



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

| Invoice No | Date | Page |
|------------|------------|--------|
| 025-434840 | 09/01/2023 | 1 of 1 |

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: CITY OF TEMECULA
 ATTN: ACCOUNTS PAYABLE
 41000 MAIN STREET
 TEMECULA, CA 92590-2764

Ship To: CITY OF TEMECULA
 ATTN: ACCOUNTS PAYABLE
 41000 MAIN STREET
 TEMECULA, CA 92590-2764

| Cust No.-BillTo-ShipTo | Ord No | PO Number | Currency | Terms | Due Date |
|------------------------|--------|-----------|----------|-------|------------|
| 5314 - MAIN - MAIN | 182281 | | USD | NET30 | 10/01/2023 |

| Date | Description | Units | Rate | Extended Price |
|---|---------------------------------|-------|-----------|----------------|
| Contract No.: TEMECULA, CITY OF | | | | |
| | Socrata-EnerGov Insights Bundle | 1 | 17,088.75 | 17,088.75 |
| Maintenance: Start: 01/Oct/2023, End: 30/Sep/2024 | | | | |

RECEIVED
 By Pam Espinoza at 12:48 pm, Aug 14, 2023

| | | |
|--|---------------|-----------|
| <p>**ATTENTION**</p> <p>Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.</p> | Subtotal | 17,088.75 |
| | Sales Tax | \$0.00 |
| | Invoice Total | 17,088.75 |