



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

# Invoice

Invoice No	Date	Page
025-434841	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	185160		USD	NET30	10/01/2023

Date	Description	Units	Rate	Extended Price
Maintenance Start: 01/Oct/2023, End: 30/Sep/2024				
	ERP Pro Utilities Annual Fees Tyler Cashiering - Maintenance	1		\$4,167.45
Contract No.: TEMECULA, CITY OF				
	Software Support & Maintenance: EnerGov Other Maintenance: Start: 01/Oct/2023, End: 30/Sep/2024	1	79,045.06	79,045.06
	Software Support & Maintenance: EnerGov IG Inspect/Enfoce Maintenance: Start: 01/Oct/2023, End: 30/Sep/2024	1	11,708.55	11,708.55
	Decision Engine Maintenance: Start: 01/Oct/2023, End: 30/Sep/2024	1	14,175.00	14,175.00

**RECEIVED**  
 By Pam Espinoza at 12:49 pm, Aug 14, 2023

<p><b>**ATTENTION**</b></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	109,096.06
	Sales Tax	\$0.00
	Invoice Total	109,096.06