



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

INVOICE

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Questions:
 Phone: 1-800-772-2260 Press 2
 Email: ar@tylertech.com



Bill To: FRANKLIN COUNTY, KS
 ATTN: DUSTIN COURETON
 315 SOUTH MAIN
 OTTAWA, KS 66067

Delivery To: FRANKLIN COUNTY, KS
 ATTN: DUSTIN COURETON
 315 SOUTH MAIN
 OTTAWA, KS 66067

Cust # 49529	Bill to Address ID LOC000028897	Delivery Address ID LOC000028897	Currency USD	Terms Net45	Due Date 2/14/2026
Cust PO#	Sales Order SBI1000-000003571		Billing Schedule 311-201500140A		

Contract Date	Description	Quantity	Unit Price	Extended Price
08/07/15	Public Safety Suite - Maintenance 02/01/2026 - 01/31/2027	1	\$50,446.18	\$50,446.18

<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	\$ 50,446.18
	Sales Tax	\$0.00
	Total	\$ 50,446.18