



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

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

# INVOICE

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Bill To: FRANKLIN COUNTY, KS  
 ATTN: DUSTIN COURETON  
 1428 S. MAIN ST., SUITE 7  
 OTTAWA, KS 66067

Delivery To: FRANKLIN COUNTY, KS  
 ATTN: DUSTIN COURETON  
 1428 S. MAIN ST., SUITE 7  
 OTTAWA, KS 66067

<b>Cust #</b> 49529	<b>Bill to Address ID</b> LOC000051809	<b>Delivery Address ID</b> LOC000051809	<b>Currency</b> USD	<b>Terms</b> Net45	<b>Due Date</b> 1/14/2026
<b>Cust PO#</b>	<b>Sales Order</b> SBI1000-000002749		<b>Billing Schedule</b> 205-2023B7B8D9		

Contract Date	Description	Quantity	Unit Price	Extended Price
11/07/23	Payments PCI Service Fee (Per Device) 01/01/2026 - 12/31/2026	1	\$180.00	\$180.00
07/28/22	Community Development Suite 01/01/2026 - 12/31/2026	10	\$1,566.69	\$15,666.90
07/28/22	GIS 01/01/2026 - 12/31/2026	10	\$454.35	\$4,543.50
07/28/22	Citizen Self Service - Community Development 01/01/2026 - 12/31/2026	1	\$6,721.13	\$6,721.13
07/28/22	IG Workforce Aps 01/01/2026 - 12/31/2026	1	\$454.35	\$454.35
07/28/22	Core Foundation Bundle 01/01/2026 - 12/31/2026	1	\$1,853.42	\$1,853.42

<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>	<b>Subtotal</b>	\$ 29,419.30
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$ 29,419.30