



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

Invoice

| | | |
|-------------------|-------------|-------------|
| Invoice No | Date | Page |
| 020-12265 | 09/01/2016 | 1 of 1 |

Empowering people who serve the public®

Questions:

Tyler Technologies - Courts & Justice
 Phone: 1-800-772-2260 Press 2, then 3
 Fax: 1-866-673-3274
 Email: ar@tylertech.com



Bill To: Nueces County, TX
 Attn: Mike Biddle
 901 Leopard, Room 308
 Corpus Christi, TX 78401

Ship To: Nueces County, TX
 Attn: Mike Biddle
 901 Leopard, Room 308
 Corpus Christi, TX 78401

| | | | | | |
|---------------------|---------------|------------------|-----------------|--------------|-----------------|
| Customer No. | Ord No | PO Number | Currency | Terms | Due Date |
| 45759 | 5155 | | USD | NET30 | 10/01/2016 |

| Date | Description | Units | Rate | Extended Price |
|-------------------|---|-------|------------|----------------|
| Contract No.: C&J | | | | |
| | Nueces County Odyssey First Case Type Standard Maintenance Maintenance: Start: 01/Oct/2016, End: 30/Sep/2017 | 1 | 138,461.32 | 138,461.32 |
| | Nueces County Odyssey Second Case Type Standard Maintenance Maintenance: Start: 01/Oct/2016, End: 30/Sep/2017 | 1 | 74,556.40 | 74,556.40 |
| | Nueces County Odyssey Niem Software Standard Maintenance and Support Maintenance: Start: 01/Oct/2016, End: 30/Sep/2017 | 1 | 16,800.00 | 16,800.00 |

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

| | |
|----------------------|------------|
| Subtotal | 229,817.72 |
| Sales Tax | 0.00 |
| Invoice Total | 229,817.72 |