



# Samuel L. Neal, Jr. Nueces County Judge

DATE: December 29, 2014

TO: Dale Atchley  
County Auditor

FROM: Loyd Neal  
County Judge

*SN*  
*12/29/14*  
*OK*

RECEIVED  
NUECES COUNTY AUDITOR  
15 FEB 25 AM 11:46

SUBJECT: **JOHNSON CONTROLS INC.**

The attached invoice is approved for payment through "All American Investment Group, LLC" and forwarded for inclusion at the next regular Commissioner's Court Meeting.

**"Phase II – Energy Performance Contract"**  
**Final Billing - Retainage**  
Through Tax Exempt Lease Financing  
Approved CCT 12/18/13  
December 1, 2014 through December 31, 2014

Listed 3-3-15  
Agenda 3-18-15  
*DR*



**ORIGINAL INVOICE**

Direct Inquires To: Johnson Controls, Inc.  
 South - South ESA Region  
 3021 W Bend Drive  
 IRVING, TX 75063  
 Federal ID#: 39-0380010

Bill To: NUECES COUNTY COURT HOUSE  
 PUBLIC WORK ATTN GLEN R SULLIVAN PE  
 901 LEOPARD ST RM 103  
 CORPUS CHRISTI, TX 78401-3698

Phone:  
 Fax:

Mall Check To: Johnson Controls  
 PO Box 730068  
 Dallas, TX 75373

FINAL

| Project Name / Project Site / Tax Loc | Purchase Order / Date / Authorized By      | JCI Project / CO | JCI Project Manager |
|---------------------------------------|--|------------------|---------------------|
| Nueces PC Ph 2<br><br>TX7840100       | Signed Contract<br>12/18/13<br>Samuel Neal | 2PYM0006<br>000  | CLOUD, MARK A       |

| Period Covered | Application # | Invoice Number | Invoice Date | Terms  |
|----------------|---------------|----------------|--------------|--------|
| Retention      | 10            | 00037670467    | 12/18/14     | NET 30 |

Original Contract Amount: \$5,568,957 ✓  
 Approved Change Orders: \$0  
 New Contract Amount: \$5,568,957 ✓  
 Work Completed To Date: \$5,568,957 ✓  
 Less Retention: \$0  
 Total Less Retention: \$5,568,957 ✓  
 Less Invoiced To Date: ~~\$5,290,516~~ ~~\$5,290,500~~

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner and that current payment shown herein is now due.

Total Amount Due This Invoice: **\$278,447** ~~-\$278,448~~ ✓ Jcm 12/23/14

| Item          | Description  | Scheduled Value | Previous Application | Work In Place | Stored Material | Total Complete and Stored | Percent | Balance To Finish | 0% Retention |
|---------------|--------------|-----------------|----------------------|---------------|-----------------|---------------------------|---------|-------------------|--------------|
| A             | B            | C               | D                    | E             | F               | G (D+E+F)                 | H (G/C) | I (C-G)           | J            |
| 1             | Job Progress | \$5,568,957     | \$5,568,957          | \$0           | \$0             | \$5,568,957               | 100%    | \$0               | \$0          |
| <b>Totals</b> |              | \$5,568,957     | \$5,568,957          | \$0           | \$0             | \$5,568,957               | 100%    | \$0               | \$0          |

Jcm  
3/2/15

*[Handwritten initials]*

*[Handwritten signature]*

**RECEIVED**

Jcm DEC 22 2014  
 Nueces County  
 Commissioners Court  
 Administration

**EXHIBIT 3**  
**REQUISITION REQUEST No. 10 (Final)**

The Escrow Agent is hereby requested to pay from the Escrow Fund established and maintained under that certain Escrow Agreement dated as of December 23, 2013 (the "Escrow Agreement") by and among U.S. Bancorp Government Leasing and Finance, Inc. (the "Assignee"), Nueces County (the "Lessee"), and U.S. Bank National Association (the "Escrow Agent"), the amount set forth below to the named payee(s). The amount shown is due and payable under a purchase order or contract (or has been paid by and not previously reimbursed to Lessee) with respect to equipment being financed under that certain Equipment Lease-Purchase Agreement dated as of December 23, 2013 (the "Agreement") by and between the Assignee and the Lessee, and has not formed the basis of any prior requisition request.

| PAYEE            | AMOUNT       | INVOICE NO. | EQUIPMENT         |
|------------------|--------------|-------------|-------------------|
| Johnson Controls | \$278,447.00 | 37159931    | Energy            |
|                  |              |             | Performance       |
|                  |              |             | Contract with JCI |

Total requisition amount \$ 278,447.00

The undersigned, as Lessee under the Equipment Lease-Purchase Agreement, hereby certifies:

1. The items of the Equipment being acquired with the proceeds of this disbursement have been delivered and installed at the location(s) contemplated by the Agreement. The Lessee has conducted such inspection and/or testing of the Equipment being acquired with the proceeds of this disbursement as it deems necessary and appropriate, and such Equipment has been accepted by Lessee.
2. The costs of the Equipment to be paid from the proceeds of this disbursement have been properly incurred, are a proper charge against the Escrow Fund and have not been the basis of any previous disbursement.
3. No part of the disbursement requested hereby will be used to pay for materials not yet incorporated into the Equipment or for services not yet performed in connection therewith.
4. The Equipment is covered by insurance in the types and amounts required by the Agreement.
5. No Event of Default or Event of Non-Appropriation (if applicable), as each such term is defined in the Agreement, and no event which with the giving of notice or lapse of time, or both, would become such an Event of Default or Event of Non-Appropriation has occurred and is continuing on the date hereof.
6. If Lessee paid an invoice prior to the Funding Date of the Agreement, and is requesting reimbursement for such payment, Lessee has satisfied the requirements for reimbursement set forth in Treas. Reg. §1.150-2.

Request Date: March 2, 2015

|   |
|---|
| <b>U.S. Bancorp Government Leasing and Finance, Inc., as Assignee</b> |
| By:   |
| Name:   |
| Title:  |

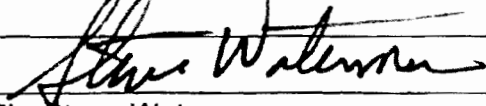
|  |
|--|
| <b>Nueces County, as Lessee</b>  |
| By:  |
| Name: Steve Waterman   |
| Title: Director Commissioners Court Admin  |

EXHIBIT 4

Acceptance Certificate

U.S. Bancorp Government Leasing and Finance, Inc.  
13010 Southwest 68th Parkway, Suite #100  
Portland, Oregon 97223

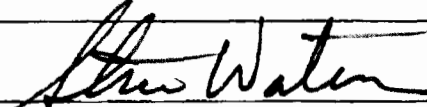
Re: Equipment Lease-Purchase Agreement between U.S. Bancorp Government Leasing and Finance, Inc. and Nueces County

Ladies and Gentlemen:

In accordance with the above-referenced Equipment Lease-Purchase Agreement (the "Agreement"), the undersigned ("Lessee") hereby certifies and represents to, and agrees with, U.S. Bancorp Government Leasing and Finance, Inc. ("Assignee"), as follows:

- (1) The Equipment, as such terms are defined in the above-referenced Agreement, has been acquired, made, delivered, installed and accepted on the date indicated below.
- (2) Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
- (3) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute, an Event of Default or a Non-Appropriation Event (as such terms are defined in the Agreement) exists at the date hereof.

Acceptance Date: 2/24/15

|   |
|---|
| Lessee: Nueces County   |
| By:  |
| Name: STEVE WATERMAN  |
| Title: DIRECTOR COMMISSIONERS   |

COURT ADMINISTRATION

# County of Nueces

## Department of Public Works

County Roads and Bridges  
Engineering Services  
Environmental Enforcement  
Facilities Management  
9\*1\*1 Addressing Program



**Glen R. Sullivan, P.E.**

Director of Public Works  
Nueces County Engineer

**DATE:** February 25, 2015  
**TO:** Dale Atchley  
County Auditor  
**FROM:** Glen R. Sullivan, P.E.  
Director of Public Works  
**SUBJECT:** Special Motion Payment Request

RECEIVED  
NUECES COUNTY AUDITOR  
15 FEB 26 PM 2:34

Please authorize your staff to place the following Invoices 694 & 708 from International Consulting Engineers (ICE) on a special motion to be approved by commissioners' court for payment.

This payment request is for engineering service relating to the Fairgrounds and Upper Oso Drainage Control Project. This contract was awarded in Commissioners' Court June 27, 2012.

### Attachments

Listed 3-3-15  
Agenda 3-18-15



International Consulting Engineers

555 N. Carancahua Suite 860  
Corpus Christi, TX 78401

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 12/29/2014 | 694       |

|          |
|----------|
| P.O. No. |
| 329920   |

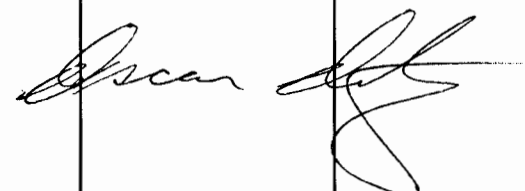
|  |
|--|
| <b>Bill To</b>   |
| Nueces County<br>Department of Public Works<br>901 Leopard St.<br>Corpus Christi, TX 78401 |

|                |
|----------------|
| Terms          |
| Due on receipt |

| Description  | Quantity | Rate     | Amount   |
|--|----------|----------|----------|
| FAIRGROUNDS AND UPPER OSO DRAINAGE CONTROL PROJECT<br><br>CONSTRUCTION MANAGEMENT. AS PER SUPPLEMENTAL AGREEMENT NO. 3 (PERIOD DEC 1, 2014 - DEC 31, 2014)<br><br>CONTRACT TOTAL - \$180,036.00<br>INVOICES PAID - \$136,476.40 ✓<br>INVOICES PENDING - \$5,380.40 (Inv 669)<br>DUE THIS PERIOD - \$5,380.40<br>CONTRACT BALANCE - \$32,798.80 ✓ |          | 5,380.40 | 5,380.40 |

|              |             |
|--------------|-------------|
| PUBLIC WORKS |             |
| PR#          | R137822     |
| PO#          | 329920      |
| V#           | 33345       |
| DEPT-CODING  | 277204-5310 |
| RECEIVING    | LM 02/25/15 |

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 NUECES COUNTY AUDITOR  
 15 FEB 26 PM 2:34



|            |              |                       |
|------------|--------------|-----------------------|
| Phone #    | Fax #        | E-mail                |
| 3618265805 | 361.826.5806 | BRIAN@ICENGINEERS.NET |

|              |            |    |
|--------------|------------|----|
| <b>Total</b> | \$5,380.40 | -P |
|--------------|------------|----|

Item 2



International Consulting Engineers  
 555 N. Carancahua Suite 860  
 Corpus Christi, TX 78401

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/30/2015 | 708       |

|          |
|----------|
| P.O. No. |
| 329920   |

|  |
|--|
| Bill To  |
| Nueces County<br>Department of Public Works<br>901 Leopard St.<br>Corpus Christi, TX 78401 |

|                |
|----------------|
| Terms          |
| Due on receipt |

| Description  | Quantity     | Rate    | Amount |        |    |       |             |             |           |              |  |           |           |
|--|--------------|---------|--------|--------|----|-------|-------------|-------------|-----------|--------------|--|-----------|-----------|
| FAIRGROUNDS AND UPPER OSO DRAINAGE CONTROL PROJECT<br><br>CONSTRUCTION MANAGEMENT. AS PER SUPPLEMENTAL AGREEMENT NO. 3 (PERIOD JAN 1, 2015 - JAN 31, 2015)<br><br>CONTRACT TOTAL - \$180,036.00<br>INVOICES PAID - \$141,856.80 ✓<br>INVOICES PENDING - \$5,380.40 (Inv 694)<br>DUE THIS PERIOD - \$10,760.80<br>CONTRACT BALANCE - \$22,038.00 ✓<br><br>PUBLIC WORKS<br><table border="1" data-bbox="156 1350 632 1669"> <tr> <td>PR#</td> <td>R137822</td> </tr> <tr> <td>PO#</td> <td>329920</td> </tr> <tr> <td>V#</td> <td>33345</td> </tr> <tr> <td>DEPT-CODING</td> <td>277204-5310</td> </tr> <tr> <td>RECEIVING</td> <td>UPM 02/25/15</td> </tr> </table> | PR#          | R137822 | PO#    | 329920 | V# | 33345 | DEPT-CODING | 277204-5310 | RECEIVING | UPM 02/25/15 |  | 10,760.80 | 10,760.80 |
| PR#  | R137822      |         |        |        |    |       |             |             |           |              |  |           |           |
| PO#  | 329920       |         |        |        |    |       |             |             |           |              |  |           |           |
| V#   | 33345        |         |        |        |    |       |             |             |           |              |  |           |           |
| DEPT-CODING  | 277204-5310  |         |        |        |    |       |             |             |           |              |  |           |           |
| RECEIVING  | UPM 02/25/15 |         |        |        |    |       |             |             |           |              |  |           |           |

RECEIVED  
 NUECES COUNTY AUDITOR  
 15 FEB 26 PM 2:34

*[Handwritten Signature]*

|            |              |                       |
|------------|--------------|-----------------------|
| Phone #    | Fax #        | E-mail                |
| 3618265805 | 361.826.5806 | BRIAN@ICENGINEERS.NET |

**Total** \$10,760.80 *P*

Item 2

# County of Nueces

## Department of Public Works

County Roads and Bridges  
Engineering Services  
Environmental Enforcement  
Facilities Management  
9\*1\*1 Addressing Program



**Glen R. Sullivan, P.E.**

Director of Public Works  
Nueces County Engineer

**DATE:** February 25, 2015  
**TO:** Dale Atchley  
County Auditor  
**FROM:** Glen R. Sullivan, P.E.  
Director of Public Works  
**SUBJECT:** Special Motion Payment Request

Please authorize your staff to place the following Invoice from Stridde, Callins & Associates, Inc. on a special motion to be approved by commissioners' court for payment.

This payment request is for engineering service relating to the McKinzie annex Fire Alarm System Project. This contract was awarded in Commissioners' Court November 18, 2014.

### Attachments

Listed 3-3-15  
Agenda 3-18-15  
D/2

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NUECES COUNTY AUDITOR  
15 FEB 25 PM 2:31





STRIDDE, CALLINS & ASSOCIATES, INC.

342 S. Navigation Blvd.  
Corpus Christi, TX 78405  
F-6328

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 2/1/2015 | 1         |

NUECES COUNTY

PUBLIC WORKS

REC 10 FEB 15 2015

Bill To

Attn: Glen Sullivan  
NUECES COUNTY PUBLIC WORKS  
901 LEOPARD ST. ROOM 103  
CORPUS CHRISTI, TX 78401

| Due Date  | Project/No.                        |
|-----------|------------------------------------|
| 2/28/2015 | 14771-McKinzie Jail FA Replacement |

| PERSONNEL CLASSIFICATION  | DESCRIPTION  | HOURS                   | FEE DUE  |         |     |        |    |       |             |              |           |             |  |
|---|--|-------------------------|--|---------|-----|--------|----|-------|-------------|--------------|-----------|-------------|--|
| ENGINEER, P.E.<br>ENGINEER, E.I.T<br>DESIGNER<br>CAD TECHNICIAN<br>Administrative Assistant   | Professional Design Services<br>Rendered Through January 31,<br>2015 | 9<br>15<br>14<br>4<br>2 | 1,530.00<br>1,350.00<br>1,050.00<br>260.00<br>100.00 |         |     |        |    |       |             |              |           |             |  |
| PUBLIC WORKS<br><table border="1"> <tr> <td>PR#</td> <td>B152111</td> </tr> <tr> <td>PO#</td> <td>343266</td> </tr> <tr> <td>V#</td> <td>28010</td> </tr> <tr> <td>DEPT-CODING</td> <td>191740135310</td> </tr> <tr> <td>RECEIVING</td> <td>Upm 2/25/15</td> </tr> </table> |  |                         | PR#  | B152111 | PO# | 343266 | V# | 28010 | DEPT-CODING | 191740135310 | RECEIVING | Upm 2/25/15 | RECEIVED<br>NUECES COUNTY AUDITOR<br>15 FEB 25 PM 2:21 |
| PR#   | B152111  |                         |  |         |     |        |    |       |             |              |           |             |  |
| PO#   | 343266   |                         |  |         |     |        |    |       |             |              |           |             |  |
| V#  | 28010  |                         |  |         |     |        |    |       |             |              |           |             |  |
| DEPT-CODING   | 191740135310   |                         |  |         |     |        |    |       |             |              |           |             |  |
| RECEIVING   | Upm 2/25/15  |                         |  |         |     |        |    |       |             |              |           |             |  |
| Payments Applied  |  |                         | \$0.00   |         |     |        |    |       |             |              |           |             |  |

|                         |  |
|-------------------------|--|
| Scott Stridde, P.E.<br> | Customer Total Balance \$4,290.00 <b>P</b> |
|-------------------------|--|

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 361-883-9199 | 361-883-9177 |



## NUECES COUNTY

Information Technology Department


901 Leopard Street, Room 308 Corpus Christi, TX 78401-3602

(361) 888-0373

(361) 888-0744 (fax)

DATE: March 9, 2015

TO: Dale Atchley

FROM: Mike Biddle   
Director of Information Technology

SUBJECT: Special Motion Payment Request

Please authorize and place the following Invoices from Tyler Technologies on a special motion to be approved by the Commissioners Court for payment.

- 020-8694 \$25,987.50
- 020-8695 \$35,680.75
- 020-8696 \$6,456.00
- 020-8697 \$6,928.50

These payments are related to the implementation of the criminal system for Nueces County.

Attachments

Listed 03/09/15  
Agenda 03/18/15  
D/R

RECEIVED  
NUECES COUNTY AUDITOR  
15 MAR -9 PM 2:02



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

# Invoice

| Invoice No | Date       | Page   |
|------------|------------|--------|
| 020-8695   | 02/12/2015 | 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  
 Mike Biddle  
 901 Leopard, Room 308  
 Corpus Christi, TX 78401

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

| Customer No. | Ord No | PO Number | Currency | Terms   | Due Date   |
|--------------|--------|-----------|----------|---------|------------|
| 45759        |        |           | USD      | RECEIPT | 02/12/2015 |

| Date   | Description                                     | Units | Rate   | Extended Price |
|--------|---|-------|--------|----------------|
| PT8879 | Profile Judge Assignment                        | 15.25 | 149.00 | 2,272.25       |
|        | Criminal, Prosecutor - Configuration/Conversion | 126.5 | 149.00 | 18,848.50      |
|        | Project Management @ \$160                      | 91    | 160.00 | 14,560.00      |

ITEM #2

R136403

328652

V31177 (R2)

1917-5443 / 19178001

Jcm 2/18/15

14560.00

Item #2

R149937

341134

V31177 (R2)

1917-5443 / 19178001

Jcm 2/18/15

2/120.75

**RECEIVED**

FEB 17 2015

Nueces County  
 Commissioners Court  
 Administration

NUECES COUNTY AUDITOR

MAR 06 2015

PAID-RR

RECEIVED  
 NUECES COUNTY AUDITOR  
 15 FEB 18 PM 4:50

Comments: November 2014 Billing

**\*\*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      | 35,680.75 |
| Sales Tax     | 0.00      |
| Invoice Total | 35,680.75 |

V Jcm 2/18/15



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

# Invoice

|                   |             |             |
|-------------------|-------------|-------------|
| <b>Invoice No</b> | <b>Date</b> | <b>Page</b> |
| 020-8694          | 02/12/2015  | 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  
 Mike Biddle  
 901 Leopard, Room 308  
 Corpus Christi, TX 78401

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

|                     |               |                  |                 |              |                 |
|---------------------|---------------|------------------|-----------------|--------------|-----------------|
| <b>Customer No.</b> | <b>Ord No</b> | <b>PO Number</b> | <b>Currency</b> | <b>Terms</b> | <b>Due Date</b> |
| 45759               |               |                  | USD             | RECEIPT      | 02/12/2015      |

| Date   | Description              | Units | Rate   | Extended Price |
|--------|--------------------------|-------|--------|----------------|
| PT8879 | Profile Judge Assignment | 57    | 149.00 | 8,493.00       |
|        | Criminal - Conversion    | 0.5   | 149.00 | 74.50          |
|        | Project Management       | 53    | 160.00 | 8,480.00       |
|        | Criminal - Configuration | 60    | 149.00 | 8,940.00       |

ITEM # 1

R149937

341134

V31177 (R2)

1917-5443/19178001

Jcm 2/18/15

17507.50

ITEM # 2

R136403

328652

V31177 (R2)

1917-5443/19178001

Jcm 2/18/15

8480.00

**RECEIVED**

FEB 17 2015 Jcm

Nueces County  
 Commissioners Court  
 Administration

NUECES COUNTY AUDITOR

MAR 06 2015

PAID-RR

Comments: October 2014 Billing

**\*\*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      | 25,987.50 |
| Sales Tax     | 0.00      |
| Invoice Total | 25,987.50 |

Jcm 2/18/15

RECEIVED  
 NUECES COUNTY AUDITOR  
 15 FEB 18 PM 4:50



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

# Invoice

| Invoice No | Date       | Page   |
|------------|------------|--------|
| 020-8696   | 02/12/2015 | 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  
 Mike Biddle  
 901 Leopard, Room 308  
 Corpus Christi, TX 78401

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

| Customer No. | Ord No | PO Number | Currency | Terms   | Due Date   |
|--------------|--------|-----------|----------|---------|------------|
| 45759        | 1049   |           | USD      | RECEIPT | 02/12/2015 |

| Date | Description                | Units | Rate   | Extended Price |
|------|----------------------------|-------|--------|----------------|
|      | Conversion                 | 24    | 149.00 | 3,576.00       |
|      | Project Management @ \$160 | 18    | 160.00 | 2,880.00       |

Item #2

R136403  
 328652  
 V31177 (R2)  
 1917-5443/19178001  
 Jcm 2/18/15  
 2880.00

Item #1

R149937  
 341134  
 V31177 (R2)  
 1917-5443/19178001  
 Jcm 2/18/15  
 3576.00

**RECEIVED**

FEB 17 2015

Nueces County  
 Commissioners Court  
 Administration

NUECES COUNTY AUDITOR

MAR 06 2015

PAID-RR

Comments: December 2014 Billing

**\*\*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      | 6,456.00 |
| Sales Tax     | 0.00     |
| Invoice Total | 6,456.00 |

Jcm 2/18/15

RECEIVED AUDITOR  
 NUECES COUNTY  
 15 FEB 18 PM 11:50



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

# Invoice

| Invoice No | Date       | Page   |
|------------|------------|--------|
| 020-8697   | 02/12/2015 | 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  
 Mike Biddle  
 901 Leopard, Room 308  
 Corpus Christi, TX 78401

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

| Customer No. | Ord No | PO Number | Currency | Terms   | Due Date   |
|--------------|--------|-----------|----------|---------|------------|
| 45759        |        |           | USD      | RECEIPT | 02/12/2015 |

| Date | Description                                       | Units | Rate   | Extended Price |
|------|---|-------|--------|----------------|
|      | PT8879 - Profile Judge Assignment                 | 7.5   | 149.00 | 1,117.50       |
|      | Criminal, Prosecutor - Configuration / Conversion | 39    | 149.00 | 5,811.00       |

NUECES COUNTY AUDITOR  
 MAR 06 2015  
 PAID-RR

Item #1

**RECEIVED**

FEB 17 2015

Nueces County  
 Commissioners Court  
 Administration

RECEIVED AUDITOR  
 NUECES COUNTY  
 15 FEB 18 PM 14:50

R149937  
 PO# 341134  
 V31177 (R2)  
 1917-5443 / 19178001  
 Jcm 2/18/15

Comments: January 2015 Billing

**\*\*ATTENTION\*\***  
 Order your checks and forms from  
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 tylerbusinessforms.com to guarantee  
 100% compliance with your software.

|               |          |
|---------------|----------|
| Subtotal      | 6,928.50 |
| Sales Tax     | 0.00     |
| Invoice Total | 6,928.50 |

✓ Jcm 2/18/15