

**Remittance:**

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

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
130-159025	09/01/2025	1 of 1

Questions:

Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Municipal Court

Bill To: CITY OF SAN MARCOS
ACCOUNTS PAYABLE
630 E HOPKINS ST
SAN MARCOS, TX 78666-6314

Ship To: CITY OF SAN MARCOS
ACCOUNTS PAYABLE
630 E HOPKINS ST
SAN MARCOS, TX 78666-6314

<i>Cust No.-BillTo-ShipTo</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
48477 - MAIN - MAIN	34828		USD	NET30	10/01/2025

Contract Date	Description	Units	Rate	Extended Price
Contract No.: San Marcos, TX				
01/Feb/2015	Court Interface Maintenance Cycle: Start: 01/Oct/2025, End: 30/Sep/2026	1	961.72	961.72
01/Feb/2015	Source Code Escrow Agreement Cycle: Start: 01/Oct/2025, End: 30/Sep/2026	1	3,698.89	3,698.89

****ATTENTION****

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100% compliance with your software.

Subtotal 4,660.61

Sales Tax \$0.00

Invoice Total 4,660.61