

**Remittance:**

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

Invoice

Invoice No	Date	Page
130-159026	09/01/2025	1 of 1

Questions:

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

City Marshals

Bill To: SAN MARCOS PARK RANGERS
DENISE MOLINA
630 E HOPKINS ST
SAN MARCOS, TX 78666-6314

Ship To: SAN MARCOS PARK RANGERS
DENISE MOLINA
630 E HOPKINS ST
SAN MARCOS, TX 78666-6314

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
48477 - 12916 - 12916	34829		USD	NET30	10/01/2025

Contract Date	Description	Units	Rate	Extended Price
Contract No.: San Marcos, TX				
01/Jan/2015	Brazos Software Maintenance Cycle: Start: 01/Oct/2025, End: 30/Sep/2026	3	377.09	1,131.27
01/Jan/2015	Interface Maintenance Cycle: Start: 01/Oct/2025, End: 30/Sep/2026	1	980.40	980.40
29/May/2015	Brazos eCitation Maintenance Cycle: Start: 01/Oct/2025, End: 30/Sep/2026	24	342.03	8,208.72
11/Jan/2023	Brazos Hosting Fee Cycle: Start: 01/Oct/2025, End: 30/Sep/2026	1	328.77	328.77
11/Jan/2023	TASK: Tow/Impound Report (standard) Cycle: Start: 01/Oct/2025, End: 30/Sep/2026	1	987.45	987.45

****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 11,636.61

Sales Tax \$0.00

Invoice Total 11,636.61