

**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> |
|-------------------|-------------|-------------|
| 130-133238        | 12/07/2022  | 1 of 1      |

**Questions:**

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

Bill To: CITY OF LAREDO  
ATTN: ACCOUNTS PAYABLE DIVISION  
P.O. BOX 210  
LAREDO, TX 78042

Ship To: CITY OF LAREDO  
ATTN: ACCOUNTS PAYABLE DIVISION  
P.O. BOX 210  
LAREDO, TX 78042

| <b>Customer No.</b> | <b>Ord No</b> | <b>PO Number</b> | <b>Currency</b> | <b>Terms</b> | <b>Due Date</b> |
|---------------------|---------------|------------------|-----------------|--------------|-----------------|
| 43611               | 22495         |                  | USD             | NET30        | 01/06/2023      |

| <b>Date</b> | <b>Description</b>                        | <b>Units</b> | <b>Rate</b> | <b>Extended Price</b> |
|-------------|-------------------------------------------|--------------|-------------|-----------------------|
|             | Base Conversion                           | 1            | 3,750.00    | 3,750.00              |
|             | Data Conversion of Alerts (1) Data Source |              |             |                       |

**\*\*ATTENTION\*\***

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

|                      |          |
|----------------------|----------|
| <b>Subtotal</b>      | 3,750.00 |
| <b>Sales Tax</b>     | 0.00     |
| <b>Invoice Total</b> | 3,750.00 |