



i3-ImageSoft, LLC an i3Verticals Company

ImageSoft
200 W. 2nd St.
582
Royal Oak, MI 48068

ES-MaintenanceRenewals@i3verticals.com

Maintenance Invoice

Date	Maintenance
1/8/2025	MAIN5806

Maintenance Period:
2/1/2025 - 1/31/2026

Livingston County, MI
304 E Grand River Ave
Suite 203
Howell, MI 48843-2488

P.O. No.	Due Date	Rep
PROFORMA	1/31/2025	TZARZYCKI

Item	Description	Qty	Serial Number	Maint. End Date	Cost	Total
OnBase Software						
OB-ADMPI1-R	OnBase Document Composition Maintenance	1		1/31/2026	\$5,872.52	\$5,872.52
OB-APMPQ3-R	OnBase Query API - Initial 500 Queries per Hour Core Client	1		1/31/2026	\$0.00	\$0.00
OB-ARMPI1-R	OnBase Archival API Maintenance	1		1/31/2026	\$0.00	\$0.00
OB-BCMPI1-R	OnBase Bar Code Generator Maintenance	1		1/31/2026	\$0.00	\$0.00
OB-DPMPW1-R	OnBase Document Import Processor Maintenance	1		1/31/2026	\$1,468.13	\$1,468.13
OB-ERMPI1-R	OnBase Exception Reporting Maintenance	1		1/31/2026	\$1,043.52	\$1,043.52
OB-FMMPI1-R	OnBase E-Forms Module Maintenance	1		1/31/2026	\$0.00	\$0.00
OB-GOVT-B-LOCAL-M-R	OnBase Local Gov't Licensing Bundle Maintenance	1		1/31/2026	\$5,217.64	\$5,217.64
OB-GV-B-MU2-AEMPI2-R	OnBase Local Govt Ent Application Enabler Maintenance	1		1/31/2026	\$5,233.93	\$5,233.93
OB-GV-B-MU2-CTMPC1-R	OnBase Local Government Concurrent Client Maintenance	3		1/31/2026	\$185.30	\$555.90
OB-GV-B-MU2-CTMPC1-R	OnBase Local Government Concurrent Client Maintenance	1		1/31/2026	\$185.30	\$185.30

Item	Description	Qty	Serial Number	Maint. End Date	Cost	Total
OB-GV-B-MU2-CTMPC1-R	OnBase Local Government Concurrent Client Maintenance	1		1/31/2026	\$185.30	\$185.30
OB-GV-B-MU2-CTMPC1-R	OnBase Local Government Concurrent Client Maintenance	18		1/31/2026	\$179.91	\$3,238.38
OB-GV-B-MU2-CTMPC1-R	OnBase Local Government Concurrent Client Maintenance	2		1/31/2026	\$179.91	\$359.82
OB-GV-B-MU2-CTMPC1-R	OnBase Local Government Concurrent Client Maintenance	7		1/31/2026	\$190.87	\$1,336.09
OB-GV-B-MU2-CTMPC1-R	OnBase Local Government Concurrent Client Maintenance	2		1/31/2026	\$179.91	\$359.82
OB-GV-B-MU2-CTMPC1-R	OnBase Local Government Concurrent Client Maintenance	8		1/31/2026	\$169.58	\$1,356.64
OB-GV-B-MU2-CTMPN1-R	Local Government Named User Client Maintenance	3		1/31/2026	\$114.01	\$342.03
OB-GV-B-MU2-CTMPN1-R	Local Government Named User Client Maintenance	53		1/31/2026	\$117.45	\$6,224.85
OB-GV-B-MU2-DIMPW2-R	OnBase Local Gov't Prod Doc Imaging (Kofax or TWAIN) Maint.	2		1/31/2026	\$208.70	\$417.40
OB-GV-B-MU2-DSMPI1-R	OnBase Local Government Distriuted Disk Services Maintenance	1		1/31/2026	\$587.24	\$587.24
OB-GV-B-MU2-IAMPW1-R	OnBase Local Government Advanced Capture Maintenance	1		1/31/2026	\$2,608.82	\$2,608.82
OB-GV-B-MU2-IBSMPI1-R	OnBase Local Government Integration for BS&A Software Maint.	1		1/31/2026	\$2,214.16	\$2,214.16
OB-GV-B-MU2-IDMPC1-R	OnBase Full-Text Index Concurrent Client Autonomy IDOL Maint	5		1/31/2026	\$35.24	\$176.20
OB-GV-B-MU2-IMFMPI2-R	OnBase Local Government Image Forms Maintenance	1		1/31/2026	\$2,484.59	\$2,484.59
OB-GV-B-MU2-OUTMPI1-R	OnBase Local Govt Integration for MS Outlook Maintenance	1		1/31/2026	\$1,043.52	\$1,043.52
OB-GV-B-MU2-TIMPW1-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	1		1/31/2026	\$587.24	\$587.24
OB-GV-B-MU2-TIMPW2-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	1		1/31/2026	\$228.05	\$228.05

Item	Description	Qty	Serial Number	Maint. End Date	Cost	Total
OB-GV-B-MU2-TIMPW2-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	2		1/31/2026	\$228.05	\$456.10
OB-GV-B-MU2-TIMPW2-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	2		1/31/2026	\$221.42	\$442.84
OB-GV-B-MU2-TIMPW2-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	1		1/31/2026	\$221.42	\$221.42
OB-GV-B-MU2-TIMPW2-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	7		1/31/2026	\$234.89	\$1,644.23
OB-GV-B-MU2-TIMPW2-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	1		1/31/2026	\$221.42	\$221.42
OB-GV-B-MU2-TIMPW2-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	1		1/31/2026	\$221.42	\$221.42
OB-GV-B-MU2-TIMPW2-R	OnBase Local Government Production Doc Imaging (TWAIN) Maint	1		1/31/2026	\$198.77	\$198.77
OB-GV-B-MU2-WLMPC1-R	OnBase Local Government Workflow Concurrent Client SL Maint.	1		1/31/2026	\$285.07	\$285.07
OB-GV-B-MU2-WLMPC1-R	OnBase Local Government Workflow Concurrent Client SL Maint.	3		1/31/2026	\$276.77	\$830.31
OB-GV-B-MU2-WLMPC1-R	OnBase Local Government Workflow Concurrent Client SL Maint.	2		1/31/2026	\$276.77	\$553.54
OB-GV-B-MU2-WLMPC1-R	OnBase Local Government Workflow Concurrent Client SL Maint.	7		1/31/2026	\$293.64	\$2,055.48
OB-GV-B-MU2-WLMPC1-R	OnBase Local Government Workflow Concurrent Client SL Maint.	2		1/31/2026	\$276.77	\$553.54
OB-GV-B-MU2-WLMPC1-R	OnBase Local Government Workflow Concurrent Client SL Maint.	8		1/31/2026	\$260.88	\$2,087.04

Item	Description	Qty	Serial Number	Maint. End Date	Cost	Total
CA-2405C002	Canon DR-M260, 60ppm/128ipm-5 Year AUR	1	HG323784	2/28/2027	0.0	0.0
Not Renewing						
CA-2646C002	Canon DR-C230 Scanner 30ppm/60ipm	1	JA325832	4/29/2026	0.0	0.0
CA-2646C002	Canon DR-C230 Scanner 30ppm/60ipm	1	JA325916	6/30/2026	0.0	0.0
CA-2646C002	Canon DR-C230 Scanner 30ppm/60ipm	1	JA325917	6/30/2026	0.0	0.0
CA-2646C002	Canon DR-C230 Scanner 30ppm/60ipm	1	JA327447	6/30/2026	0.0	0.0
Services						
IS-CUSTOMER CARE-R	ImageSoft Customer Care Package	1		1/31/2026	\$12,319.50	\$12,319.50
OnBase Services						
OB-EXSUP1-R	OnBase Extended Support Fee			0.0	\$18,014.76	\$18,014.76
PLEASE NOTE: Per Hyland, there is no longer a grace period for renewal payment. Any renewals not paid by the expiration date will incur a 10% late fee.				Total: \$105,292.76		

Sales Tax has been calculated based on rates current as of invoice date. Customer is responsible for any tax increases based on payment date and for self-assessing any applicable taxes if none are collected.