



i3-ImageSoft, LLC an i3Verticals Company

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

ES-MaintenanceRenewals@i3verticals.com

Maintenance Invoice

Date	Maintenance
8/21/2025	MAIN5838

Maintenance Period:
10/1/2025 - 10/31/2026

Genesee County, Michigan
1101 Beach Street, Room 239

Flint, MI 48502-1517

P.O. No.	Due Date	Rep
PROFORMA	9/30/2025	TZARZYCKI

Item	Description	Qty	Serial Number	Maint. End Date	Cost	Total
OnBase Software						
OB-ADHOCSCAN	ONBASE UNITY 'AD-HOC SCANNING"	1		10/31/2026	\$0.00	\$0.00
OB-AEMPI2-R	OnBase Enterprise Application Enabler Maintenance	1		10/31/2026	\$15,904.70	\$15,904.70
OB-AMMPW1-R	OnBase Agenda and Meeting Minutes Maintenance	1		10/31/2026	\$1,590.47	\$1,590.47
OB-BSMPW1-R	OnBase Bar Code Recognition Server Maintenance	1		10/31/2026	\$1,590.47	\$1,590.47
OB-CLMPW1-R	OnBase COLD/ERM Module Maintenance	1		10/31/2026	\$3,180.93	\$3,180.93
OB-CMIPI1	OnBase Configuration Migration Utility	1		10/31/2026	\$0.00	\$0.00
OB-CTMPC1-R	OnBase Concurrent Client (1-100) Maintenance	5		10/31/2026	\$432.35	\$2,161.75
OB-CTMPC1-R	OnBase Concurrent Client (1-100) Maintenance	21		10/31/2026	\$445.34	\$9,352.14
OB-CTMPN1-R	OnBase Named User Client Qty 1-100 Annual Maintenance	100		10/31/2026	\$222.68	\$22,268.00
OB-CTMPN2-R	OnBase Named User Client (101-200) Maintenance	1		10/31/2026	\$185.30	\$185.30

Item	Description	Qty	Serial Number	Maint. End Date	Cost	Total
OB-CTMPN2-R	OnBase Named User Client (101-200) Maintenance	79		10/31/2026	\$190.85	\$15,077.15
OB-DMMPI1-R	OnBase EDM Services Maintenance	1		10/31/2026	\$1,590.47	\$1,590.47
OB-DPMPW1-R	OnBase Document Import Processor Maintenance	1		10/31/2026	\$1,590.47	\$1,590.47
OB-DSMPI1-R	OnBase Distributed Disk Services - Maintenance	1		10/31/2026	\$1,590.47	\$1,590.47
OB-GV-B-MU2-ADMPI1-R	OnBase Local Government Document Composition	1		10/31/2026	\$2,260.98	\$2,260.98
OB-OBMPW1-R	OnBase Multi-User Server License Maintenance	1		10/31/2026	\$2,544.74	\$2,544.74
OB-OUTMPI1-R	OnBase Integration for Microsoft Outlook Maintenance	1		10/31/2026	\$1,590.47	\$1,590.47
OB-PTMPC1-R	OnBase Virtual Print Driver Maintenance	1		10/31/2026	\$1,590.47	\$1,590.47
OB-STIPI1	OnBase Status View	1		10/31/2026	\$0.00	\$0.00
OB-TIMPW1-R	OnBase Production Document Imaging (TWAIN) Maintenance	1		10/31/2026	\$1,590.47	\$1,590.47
OB-TIMPW2-R	OnBase Production Document Imaging (TWAIN) 2+ Maintenance	1		10/31/2026	\$926.49	\$926.49
OB-TIMPW2-R	OnBase Production Document Imaging (TWAIN) 2+ Maintenance	10		10/31/2026	\$954.30	\$9,543.00
OB-TRWKF1-C	OnBase Introduction to Workflow (Customer)	1		10/31/2026	\$0.00	\$0.00
OnBase Software						
OB-UFMPI1-R	Unity Forms Maintenance	1		10/31/2026	\$0.00	\$0.00
OB-UIMPI1-R	OnBase Unity Integration Toolkit Maintenance	1		10/31/2026	\$3,180.93	\$3,180.93
OB-UNMPI1-R	OnBase Unity Client Server Maintenance	1		10/31/2026	\$3,180.93	\$3,180.93
OB-WLMPC1-R	OnBase Workflow Concurrent Client SL (1-20) Maintenance	20		10/31/2026	\$699.80	\$13,996.00
OB-WLMPC2-R	OnBase Workflow Concurrent Client SL (21-50) Maintenance	30		10/31/2026	\$572.56	\$17,176.80

Item	Description	Qty	Serial Number	Maint. End Date	Cost	Total
OB-WLMPC3-R	OnBase Workflow Concurrent Client SL (51-100) Maintenance	26		10/31/2026	\$508.95	\$13,232.70
OB-WLMPN1-R	OnBase Workflow Named User Client SL (1-20) Maintenance	20		10/31/2026	\$445.34	\$8,906.80
OB-WTMPW1-R	OnBase Web Server Maintenance	1		10/31/2026	\$3,180.93	\$3,180.93
ImageSoft Software						
IS-ITFREN-M-R	ImageSoft iTiffRender Maintenance	1		10/31/2026	\$1,353.96	\$1,353.96
IS-ITIMER-M-R	ImageSoft iTimerManager Maintenance	1		10/31/2026	\$1,353.96	\$1,353.96
IS-TSIGN-CAL2-M-R	ImageSoft TrueSign (Integrated Electronic Signature) Maint.	88		10/31/2026	\$12.18	\$1,071.84
IS-TSIGN-M-R	ImageSoft TrueSign Custom Signature Module Maintenance	1		10/31/2026	\$2,707.91	\$2,707.91
Services						
IS-CUSTOMER CARE-R	ImageSoft Customer Care Package	1		10/31/2026	\$32,276.24	\$32,276.24
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: \$197,747.94		

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.