



Code	Customer	Contract #	Application	Qty	8/1/17-7/31/18	8/1/18-7/31/19
6047LG	Carson, CA	CARSON-MICRO	OS- MicroFocus Development-600000051616	1	\$ 894.66	\$ 957.29
6047LG	Carson, CA	CARSON-MICRO	OS - MicroFocus Runtime-600000051617	2	\$ 706.00	\$ 755.42
6047LG	Carson, CA	CARSON-2	OS - IBM - Informix-4GL Runtime	16	\$ 1,580.48	\$ 1,691.11
6047LG	Carson, CA	CARSON-2	OS - IBM - Informix-4GL Development	3	\$ 887.40	\$ 949.52
6047LG	Carson, CA	CARSON-3	OS - General Ledger	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Nucleus	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Accounts Payable/Encumbrances	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Accounts Receivable/Cash Receipts	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Bank Reconciliation	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Table Formatter System	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Person/Entity Database	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Fixed Assets	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - AdHoc Report Writer	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Job Project Ledger	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Budget Item Detail	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Purchasing	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Stores Inventory	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Payroll	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Human Resources	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Position Budgeting	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - SMARTDB	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Click, Drag, & Drill (Report Writer)	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Insight	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Hassle Free Support	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - 7i	1	\$ -	\$ -
6047LG	Carson, CA	CARSON-3	OS - Open Link	1	\$ 3,723.55	\$ 3,943.24
6047LG	Carson, CA	CARSON-3	OS Support	1	\$ 89,483.20	\$ 51,194.09
Total					\$ 97,275.29	\$ 59,490.67

7/5/18 Prepared by JB
7/5/18 Sent to Todd Enos

NOTES: Maintenance support is subject to an annual increase of CPI-W plus 2%. We will bill 5.9% in 2018.

A 7% increase will be applied to your maintenance in 2018.

These products will be cancelled effective 7/31/18.

The above fees provided are an estimate only and rounding issues do occur; therefore actual fees invoiced are subject to change.