57Exp03

LOW ASSOCIATES

Computer Software and Systems Design Specialists

INVOICE

BILL TO

NOBLE COUNTY AUDITOR
101 N. ORANGE
ALBION, IN 46701-0075

REMIT TO

L.L. LOW ASSOCIATES, INC.
210 N. IRONWOOD DRIVE
SOUTH BEND, IN 46615
(574) 234-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/29/2007	16749		207-01382	055	NET DUE	1/1/2008

DESCRIPTION	AMOUNT
NOBLE COUNTY AUDITOR	
FOR: JANUARY 1, 2008 THRU JUNE 30, 2008	
FINANCIAL SUITE SYSTEM SOFTWARE SUPPORT AND MAINTENANCE - GENERAL LEDGER - PAYROLL/HUMAN RESOURCES - REPORT VIEWER - BUDGET PROJECTION - DAILY CASH - INVESTMENT SYSTEM	
APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT VIA MODEM	3,448.00
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT VIA MODEM	3,448.00
SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT	

Past due accounts will be charged 1.5 % per month.

TOTAL **$6,896.00**

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210 N. IRONWOOD DRIVE
SOUTH BEND, IN 46615
(574) 234-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/29/2007	16750		207-01382	055	NET DUE	1/1/2008

DESCRIPTION	AMOUNT
NOBLE COUNTY	
FOR: JANUARY 1, 2008 THRU JUNE 30, 2008	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE - PROPERTY TAX SYSTEM - REAL ESTATE ASSESSED VALUE INTERFACE - MOBILE HOME ASSESSED VALUE INTERFACE - 2003A DATA EXPORT - TAX HISTORY RETENTION - LOCK BOX PROCESSING - ASCII BILL EXTRACT	
APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT VIA MODEM	6,900.00
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT VIA MODEM	6,900.00
SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT	

Past due accounts will be charged 1.5 % per month.

TOTAL $13,800.00

544726 (12/06)

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101 ORANGE
ALBION, IN 46701-0075

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210 N. IRONWOOD DRIVE
SOUTH BEND, IN 46615
(574) 234-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/29/2007	16751		207-01382	055	NET DUE	1/1/2008

DESCRIPTION	AMOUNT
NOBLE COUNTY AUDITOR	
FOR: JANUARY 1, 2008 THRU DECEMBER 31, 2008	
LICENSE EXCISE TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE	
APPLICATION SOFTWARE SUPPORT INCLUDES: -PHONE/WRITTEN SUPPORT ON SOFTWARE USE -DIAL-IN APPLICATION SUPPORT	807.00
APPLICATION SOFTWARE MAINTENANCE INCLUDES: -SOFTWARE MODIFICATION/UPDATES -CORRECTION OF SOFTWARE PROBLEMS -DIAL-IN SUPPORT -LICENSE FEE	807.00
SPECIAL SUPPORT TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT -PROGRAM MODIFICATIONS/TRAINING/NETWORKING -3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY -HARDWARE SUPPORT	

Past due accounts will be charged 1.5 % per month.

TOTAL $1,614.00

544726 (12/06)

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ALBION, IN 46701-0075

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210 N. IRONWOOD DRIVE
SOUTH BEND, IN 46615
(574) 234-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/26/2007	16841		207-01382	021	NET DUE	1/1/2008

DESCRIPTION	AMOUNT
NOBLE COUNTY	
TECHNICAL SERVICE/SUPPORT	11,400.00
INCLUDES: -INSTALLATION/REPAIR OF HARDWARE -SOFTWARE MODIFICATIONS -TRAINING -DATA RECOVERY -RELATED THINGS USING LOW APPLICATION SOFTWARE	
ADDITIONAL SPECIAL SUPPORT TO BE BILLED AT CURRENT SPECIAL RATE PLUS EXPENSES	

Past due accounts will be charged 1.5 % per month.

TOTAL **$11,400.00**

544726 (12/06)