MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

[redacted]	INVC028213
	12/29/2006
	1
	1493000
	MAS12395/SOP0010898

BILL TO:

DEARBORN COUNTY ASSESSOR
215 WEST HIGH STREET

LAWRENCEBURG IN 47025

SHIP TO:

DEARBORN COUNTY ASSESSOR
215 WEST HIGH STREET

LAWRENCEBURG IN 47025

[redacted]			
WIN2000-S	$1.00	2,334.00	$2,334.00
BACKUPEXEC-S	$1.00	365.00	$365.00
PCANYWHERE-S	$1.00	142.00	$142.00
U/SQL-S	$1.00	5,833.00	$5,833.00
INOCULATEIT-S	$1.00	218.00	$218.00
WEBHOSTPROPERTY-S	$1.00	1,417.00	$1,417.00
PROPERTYMAX-S	$1.00	4,252.00	$4,252.00
WINDOWS-S	$1.00	661.00	$661.00
U/SQL-S	$1.00	397.00	$397.00
WINDOWS-S	$1.00	265.00	$265.00
XHW	$1.00	96.00	$96.00
XHW2	$1.00	816.00	$816.00
XHW3	$1.00	216.00	$216.00
PAPP-S	$1.00	18,889.00	$18,889.00
XHW4	$1.00	823.00	$823.00
PP-2000-S	$1.00	3,388.00	$3,388.00

6-11-07
006 30000.000.008

MANATRON

P.O.Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

[illegible]	INVC028213
[illegible]	12/29/2006
[illegible]	2
[illegible]	1493000
[illegible]	MAS12395/SOP0010898

BILL TO:

DEARBORN COUNTY ASSESSOR
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LAWRENCEBURG IN 47025

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215 WEST HIGH STREET

LAWRENCEBURG IN 47025

[illegible]	[illegible]	[illegible]	[illegible]
CAMA-CONNECT-S	$1.00	2,758.00	$2,758.00
DATA ADMIN806-S	$1.00	600.00	$600.00

FOR THE PERIOD OF 01/01/2007-12/31/2007.

[illegible]	$43,470.00
[illegible]	$0.00
[illegible]	$43,470.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON
The power to manage well.

Fax Transmission Header Sheet

Manatron, Inc.
510 E. Milham Ave ✦ Portage, MI 49002
(269) 567-2900 ✦ (269) 567-2930 (fax)

DATE: 1/8 TOTAL PAGES (including this header sheet): 10

TO: Gary

FROM: Andrea 800-666-5300 x169

NOTES: As discussed!

If this fax is not clear, or you do not receive the specified number of pages, please call immediately.

MANATRON

P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC028213
Date	12/29/2006
Page	1
Account	1493000
Reference	MAS12395/SOP0010898

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215 WEST HIGH STREET

LAWRENCEBURG IN 47025

SHIP TO:

DEARBORN COUNTY ASSESSOR
215 WEST HIGH STREET

LAWRENCEBURG IN 47025

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
WIN2000-S		$1.00	2,334.00	$2,334.00
BACKUPEXEC-S		$1.00	365.00	$365.00
PCANYWHERE-S		$1.00	142.00	$142.0
U/SQL-S		$1.00	5,833.00	$5,833.0
INOCULATEIT-S		$1.00	218.00	$218.0
WEBHOSTPROPERTY-S		$1.00	1,417.00	$1,417.0
PROPERTYMAX-S		$1.00	4,252.00	$4,252.0
WINDOWS-S		$1.00	661.00	$661.0
U/SQL-S		$1.00	397.00	$397.0
WINDOWS-S		$1.00	265.00	$265.0
XHW		$1.00	96.00	$96.0
XHW2		$1.00	816.00	$816.0
XHW3		$1.00	216.00	$216.0
PAPP-S		$1.00	18,889.00	$18,889.0
XHW4		$1.00	823.00	$823.0
PP-2000-S		$1.00	3,388.00	$3,388.0

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INVOICE

INVOICE	INVC028213
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PAGE	2
ACCT	1493000
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215 WEST HIGH STREET

LAWRENCEBURG IN 47025

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
CAMA-CONNECT-S		$1.00	2,758.00	$2,758.00
DATA ADMIN806-S		$1.00	600.00	$600.00

FOR THE PERIOD OF 01/01/2007-12/31/2007.

SUBTOTAL	$43,47
TAX	$
TOTAL	$43,47

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Manatron, Inc.

Maintenance/Support Billing Detail

0000012395

Customer Number: 1493000
Customer: DEARBORN COUNTY ASSESSOR

Item Number	Contract Type	Description	Coverage period From	To	Quantity		Price
SY	MAN12ANNY	ANNUAL MAINTENANCE & SUPPORT			1.0	$	0.00
CON	MAN12ANNY	CONTRACT #IN2001 103 FOR			1.0	$	0.00
WIN2000-S	80714-0	WINDOWS 2000 SVR SPT (6 USER)	1/1/2007	12/31/2007	1.0	$	2,334.00
BACKUPEXEC-S	80714-0	BACKUP EXEC SPT	1/1/2007	12/31/2007	1.0	$	365.00
PCANYWHERE-S	80714-0	PC ANYWHERE MODEM SPT	1/1/2007	12/31/2007	1.0	$	142.00
U/SQL-S	80714-0	MS SQL SERVER SUPPORT	1/1/2007	12/31/2007	1.0	$	5,833.00
--	80714-0	**(UNLIMITED USER)**			1.0	$	0.00
INOCULATEIT-S	80714-0	INOCULATEIT SW SPT (10)	1/1/2007	12/31/2007	1.0	$	218.00
WEBHOSTPROPERTY-S	MAN12ANNY	WEBHOSTING OF PROPERTY SITES	1/1/2007	12/31/2007	1.0	$	1,417.00
PROPERTYMAX-S	43014-0	PROPERTYMAX SOFTWARE SUPPORT	1/1/2007	12/31/2007	1.0	$	4,252.00
CON	MAN12ANNY	CONTRACT #IN2001.103 02 FOR			1.0	$	0.00

WINDOWS-S	80714-0	WINDOWS 2003 SVR SPT (5 USER) 1/1/2007 12/31/2007	1.0	$	661.00
CON	MAN12ANNY	CONTRACT #2001 103 03 FOR	1.0	$	0.00
U/SQL-S	80714-0	MS SQL SERVER SUPPORT (2 USER) 1/1/2007 12/31/2007	1.0	$	397.00
WINDOWS-S	80714-0	WINDOWS 2003 SVR SPT (3 USER) 1/1/2007 12/31/2007	1.0	$	265.00
CON	MAN12ANNY	ITEMS OFF WARRANTY 5/1/05 FOR	1.0	$	0.00
**	MAN12ANNY	THE ASSESSOR:	1.0	$	0.00
XHW	80414-0	MONITOR 1/1/2007 12/31/2007	1.0	$	96.00
HW	MAN12ANNY	**(SN#MY04D0254760322ODA8Q)**	1.0	$	0.00
XHW2	80414-0	PE4600 SERVER (SN#GD51G11) 1/1/2007 12/31/2007	1.0	$	815.00
CON	MAN12ANNY	ITEM OFF WARRANTY 6/1/05 FOR	1.0	$	0.00
**	MAN12ANNY	THE ASSESSOR:	1.0	$	0.00
XHW3	80414-0	SMART UPS1400 (SN#N/A) 1/1/2007 12/31/2007	1.0	$	216.00
CON	MAN12ANNY	CONTRACT #IN2001.103.04 FOR	1.0	$	0.00
PAPP-S	33314-0	PROVAL PLUS SUPPORT 1/1/2007 12/31/2007	1.0	$	18,899.00
XHW4	80414-0	CANON 3080 SCANNER/SN#DF308286 1/1/2007 12/31/2007	1.0	$	823.00
PP-2000-S	80714-0	PERSONAL PROPERTY MOD (IDOX) 1/1/2007 12/31/2007	1.0	$	3,388.00

		SUPPORT "(2 USER)"		1.0	$	0.00
	MAN12ANNY					
CAMA CONNECT-S		MANATRON CAMA CONNECT SPT		1.0	$	2,758.00
	80714-0	1/1/2007	12/31/2007			
DATA ADMIN806-S		DATABASE ADMIN SUPPORT		1.0	$	600.00
	DBA80714-0	1/1/2007	12/31/2007			
					$	43,470.00