

21Exp04



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

INVOICE INVC21243
PAGE 1
DATE 1/17/2005
ACCT # 1421002

RECD

JAN 24 2005

BILL TO:
FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

SHIP TO:
FAYETTE COUNTY ASSESSOR *Fay. Co. Assessor*
111 WEST 4TH STREET

CONNERSVILLE IN 47331

CONNERSVILLE IN 47331

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
--------------------	-------------	----------	-----------------	---------------	-----------	---------------	--------------

68,413

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
SY	ANNUAL SUPPORT PER	1.00	0.00	\$0.00
PER	THE PERIOD 1/1/05-12/31/05 FOR	1.00	0.00	\$0.00
CON	CONTRACT #2002.027 FOR	1.00	0.00	\$0.00
CAMA-S	ADMIN CAMA APPRAISAL SUPPORT (6USE	1.00	14,024.00	\$14,024.00
ADMRUNTIME-S	ADMINS RUNTIME SUPPORT (6 USER)	1.00	2,646.00	\$2,646.00
REPORTWRITER-S	REPORT WRITER SUPPORT	1.00	1,654.00	\$1,654.00
XHW	PROSIGNIA DT330 (SN#A009CHGZ3277/ A009CHGZE275/276/274/273 WITH MONITOR SN#952GD43AB221/AB226/AB233/AB222/AB229)	5.00	348.00	\$1,740.00
PER	THE PERIOD 2/1/05-12/31/05 FOR **PLEASE NOTE COVERAGE PERIOD FOR THE FOLLOWING**	1.00	0.00	\$0.00
WEBHOSTPROPERTY-S	WEBHOSTING OF PROPERTY SITES	1.00	4,583.34	\$4,583.34

**PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
PO BOX 2348, PORTAGE, MI 49081-2348**

PLEASE RETURN REMITTANCE WITH PAYMENT

SUBTOTAL	\$24,647.34
MISC CHARGES	\$0.00
SHIPPING	\$0.00
SALES TAX	\$0.00
TRADE DISCOUNT	\$0.00
TOTAL AMOUNT	\$24,647.34



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

INVOICE

Invoice	INVC25002
Date	4/24/2006
Page	1
Acct#	1421002
Reference	

REC'D

APR 27 2005

Fay. Co. Assessor

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SY	ANNUAL SUPPORT PER	1.00	0.00	\$0.00
PER	THE PERIOD 1/1/06-12/31/06 FOR	1.00	0.00	\$0.00
CAMA-S	ADMIN CAMA APPRAISAL SUPPORT	1.00	14,725.00	\$14,725.00
ADMRUNTIME-S	ADMINS RUNTIME SUPPORT	1.00	2,778.00	\$2,778.00
REPORTWRITER-S	REPORT WRITER SUPPORT	1.00	1,737.00	\$1,737.00
WEBHOSTPROPERTY	WEBHOSTING OF PROPERTY SITES	1.00	1,250.00	\$1,250.00
PROPERTYMAX-S	PROPERTYMAX SOFTWARE SUPPORT	1.00	3,750.00	\$3,750.00
XHW	PROSIGNIA DT 330 PC'S	5.00	348.00	\$1,740.00
LESS.	LESS CREDIT #5339 WHICH REFLECTS THE CANCELLATION OF HARDWARE & SOFTWARE DUE TO INSTALLATION OF NEW CONTRACT FOR THE PERIOD 4/1/06-12/31/06	1.00	(13,651.25)	(\$13,651.25)

Subtotal	\$12,328.75
Tax	\$0.00
TotalAmount	\$12,328.75

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!**

Manatrón, Inc.
 510 East Milham Avenue
 Portage MI 49002

HISTORICAL

Invoice	INVC025894
Date	3/31/2006
Page	1

REC'D

SEP 18 2006

Bill To:

Fay. Co. Assessor

Ship To:

FAYETTE COUNTY ASSESSOR
 111 WEST 4TH STREET
 CONNERSVILLE IN 47331

FAYETTE COUNTY ASSESSOR
 111 WEST 4TH STREET
 CONNERSVILLE IN 47331

Purchase Order No:	Customer ID:	Salesperson ID:	Shipping Method:	Payment Terms:	Req Ship Date:	Master No:
PRO SPT/11153	1421002				3/31/2006	78,045

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		0	PLEASE NOTE: ** This is to add and prorate the following HW Maintenance/or SW Support to the customer's existing December annual support bill.	\$0.00	\$0.00	\$0.00
1	1		0	COVERS PERIOD 04/01/06-12/31/06			
1	1		0	CON CONTRACT #091205FA FOR	\$0.00	\$0.00	\$0.00
1	1		0	PROVAL CAMA SPT PAPP-S	\$0.00	\$0.00	\$0.00
1	1		0	PROVAL PLUS SUPPORT	\$0.00	\$8,268.00	\$8,268.00
1	1		0	HW MAINT XHW	\$0.00	\$309.75	\$309.75
1	1		0	3RD PARTY S/W SPT SCANNER (SN#DL315337)	\$0.00	\$2,077.50	\$2,077.50
1	1		0	3RD PARTY S/W SPT PP-2000-S	\$0.00	\$2,077.50	\$2,077.50
1	1		0	3RD PARTY S/W SPT PERSONAL PROPERTY MOD (IDOX) SUPPORT	\$0.00	\$164.25	\$164.25
1	1		0	3RD PARTY S/W SPT BACKUPEXEC-S	\$0.00	\$164.25	\$164.25
1	1		0	3RD PARTY S/W SPT BACKUP EXEC SUPPORT	\$0.00	\$90.00	\$90.00
1	1		0	3RD PARTY S/W SPT PCANYWHERE-S	\$0.00	\$90.00	\$90.00
1	1		0	3RD PARTY S/W SPT PC ANYWHERE MODEM SUPPORT	\$0.00	\$90.00	\$90.00
1	1		0	3RD PARTY S/W SPT U/SQL-S	\$0.00	\$1,710.00	\$1,710.00
1	1		0	3RD PARTY S/W SPT MS SQL SERVER SUPPORT (6 USER)	\$0.00	\$1,710.00	\$1,710.00

Subtotal	\$12,619.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$12,619.50

MANATRON

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

*Rec'd
1/5/07
(Jep)*

INVOICE

Invoice	INVC028218
Date	12/29/2006
Page	1
Acct#	1421002
Reference	MAS12400/SOP0009162

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

*Annual Support
Bill*

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
ADMRUNTIME-S	<i>old system - need to keep for appeal purpose</i>	1.00	2,917.00	\$2,917.00
WEBHOSTPROPERTY-S	<i>Web Site</i>	1.00	1,312.00	\$1,312.00
PROPERTYMAX-S	<i>Web Site</i>	1.00	3,937.00	\$3,937.00
PAPP-S	<i>Pro Val Application - Annual Support - Maint</i>	1.00	11,024.00	\$11,024.00
XHW	<i>Maint of scanners (2)</i>	1.00	413.00	\$413.00
PP-2000-S	<i>Personal Property Application Support - Maint</i>	1.00	2,770.00	\$2,770.00
BACKUPEXEC-S	<i>run and nightly backups</i>	1.00	219.00	\$219.00
PCANYWHERE-S	<i>software or backup for maintenance access our to Val - Maint Support</i>	1.00	120.00	\$120.00
U/SQL-S	<i>database - holds Pro Val data - Maint Support Fee</i>	1.00	2,280.00	\$2,280.00

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

Subtotal	\$24,992.00
Tax	\$0.00
Total	\$24,992.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

Coma Support

REC'D
JUN 11 2007
Fay. Co. Assessor

May 2007

Dear Fayette County Assessor:

Attached is a schedule outlining your current inventory of software and/or hardware support and maintenance with pricing to be included in your upcoming budget planning activities. (**This is not an invoice.**)

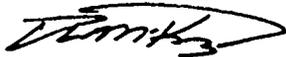
At Manatron, we are pleased to provide these ongoing support services to you. As the leading provider of property software and services, we understand the importance of timely support in helping you run a successful operation. While the costs of building, deploying and supporting software solutions continue to grow faster than many other sectors, we strive to maintain the correct balance between price increases and service levels and to provide the best value for all of our clients. You can be confident knowing that as a provider of such a critical solution, Manatron is managing the business to ensure we remain a strong, stable company. This communication is part of that process.

The schedule itemizes the products, prices and coverage period, along with the billing date of the next invoice. If changes are in order, or if you prefer an alternate coverage date to coincide with your fiscal year for budgeting purposes, please contact Barbara Fitzgerald as soon as possible at 269-567-2900 x169. Cancellations require a 30-day written notification.

In addition to your estimated 2008 support rates, the estimated costs for the legislative changes due to 50 IAC 23 will be **\$6,766**. We are working hard to deliver the new compliant software in 2008 so all Manatron clients will be able to concentrate on their core job functions. This one-time amount will be billed to you on January 1, 2008.

Thank you again for your continued business and support. We will strive to invest wisely and to continuously improve our service to you.

Sincerely,



Bill McKinzie
President

Enclosure



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

INVOICE

Invoice	0039758
Date	3/30/2006
Page	1
Acct#	1421002
Reference	091205FA/69442

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET
ATTN: NANCY STEVENS, ASSR

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
221-7967	PE2800 3.4GHZ/2MB CACHE 800MHZ FSB SERVER H2Z4691	1.00	8,173.00	\$8,173.00
320-4421	DELL E156FP 15" FLAT PANEL MONITOR IN091205FA	1.00	0.00	\$0.00
221-8365	Dell Optiplex GX620 P4 650/3.4GHZ Mini-Twr JKV4691 1LV4691 2LV4691 3LV4691 4LV4691	5.00	1,337.80	\$6,689.00
A0109553	SURGEMASTER GOLD 10-OUTLET W/COAX IN091205FA-1 IN091205FA-2 IN091205FA-3 IN091205FA-4 IN091205FA-5	5.00	0.00	\$0.00
310-3559	MOUSE PAD	5.00	0.00	\$0.00
DS-1000	Dell Server SC430 36PB691	1.00	2,291.00	\$2,291.00
IDX-1000	iDOX SMALL SERVER SOFTWARE IN091205FA	1.00	0.00	\$0.00
DR-2100	Canon DR2050C Scanner DL315337	1.00	2,048.00	\$2,048.00
SW-2000	5KScanning Software Bundle	1.00	0.00	\$0.00



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

INVOICE

Invoice	0039758
Date	3/30/2006
Page	2
Acct#	1421002
Reference	091205FA/69442

BILL TO:

FAYETTE COUNTY ASSESSOR
 111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
 111 WEST 4TH STREET
 ATTN: NANCY STEVENS, ASSR

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	IN091205FA			
PP-1000	iDOX PP MODULE (Sm County) IN091205FA	1.00	8,233.00	\$8,233.00
PP-RO	Personal Property-Read Only (Inquiry) Lic/Twp IN091205FA	1.00	1,000.00	\$1,000.00
DI-1000	iDOX DATA CONVERSION (SM-MED COUNTIES)	1.00	0.00	\$0.00
P73-00594	MS W2003 SVR STD GOV LIC IN091205FA	1.00	808.00	\$808.00
P73-00156	MS WIN SERVER 2003 STD EDIT- MEDIA IN091205FA	1.00	32.00	\$32.00
R18-00190	WIN2003 SERVER C-A-L OPEN/GOVT IN091205FA-1 IN091205FA-2 IN091205FA-3 IN091205FA-4 IN091205FA-5 IN091205FA-6	6.00	33.00	\$198.00
E180498	BACKUP EXEC V10D (V10.1) FOR W-SVRS IN091205FA	1.00	625.00	\$625.00
10318995	PC ANYWHERE V11.5 - HOST & REMOTE IN091205FA	1.00	228.00	\$228.00
10319015	PC ANYWHERE V11.5 - HOST ONLY IN091205FA	1.00	115.00	\$115.00



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

INVOICE

Invoice	0039758
Date	3/30/2006
Page	3
Acct#	1421002
Reference	091205FA/69442

REC'D

APR 03 2005

Fay. Co. Assessor

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET
ATTN: NANCY STEVENS, ASSR

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
228-04500	MS SQL SVR 2005 STD EDIT GOVT LIC-NO S/A IN091205FA	1.00	1,153.00	\$1,153.00
228-01265	SQL SVR STD 2000 MEDIA KIT IN091205FA	1.00	33.00	\$33.00
359-01956	SQL SERVER 2005 GOVT 1-CAL LIC-NO S/A IN091205FA-1 IN091205FA-2 IN091205FA-3 IN091205FA-4 IN091205FA-5 IN091205FA-6	6.00	252.00	\$1,512.00
INSTALL-802	HARDWARE INSTALLATION/DEINSTALLATION BY TODD SAKAI ON 1/27/06 (CSR 69442)	1.00	2,859.00	\$2,859.00
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION	1.00	2,500.00	\$2,500.00
CBL	CABLING/NETWORKING ON 1/25-27/06	1.00	2,143.00	\$2,143.00
CNV-333	CONVERSION TO PROVAL	1.00	10,000.00	\$10,000.00
**	PLEASE NOTE: PERS PROPERTY CONVERSION WILL BE BILLED AS INCURRED AS WELL AS ANY TRAINING	1.00	0.00	\$0.00

Subtotal	\$50,640.00
Tax	\$0.00
Total	\$50,640.00

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!**



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

INVOICE

REC'D
FEB 15 2006
 Fay. Co. Assessor

Invoice	0039299
Date	1/31/2006
Page	1
Acct#	1421002
Reference	091205FA/69469

BILL TO:

FAYETTE COUNTY ASSESSOR
 111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
 111 WEST 4TH STREET

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PAPP	Manatron ProVal Plus (V7.8) AT NO CHARGE	1.00	0.00	\$0.00
INSTALL-333	PROVAL SOFTWARE INSTALLATION BY VICKI COLE ON 1/31/06 (CSR69469)	1.00	1,000.00	\$1,000.00

Subtotal	\$1,000.00
Tax	\$0.00
Total	\$1,000.00

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT
 THANK YOU!**

MANATRON

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

REC'D

JAN 11 2005

Fay. Co. Assessor

INVOICE

Invoice	0038955
Date	12/31/2005
Page	1
Acct#	1421002
Reference	69415

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	UNIT		EXTENDED PRICE
		QTY	PRICE	
SYS-CUST-333	DLGF COMPLIANCY ISSUE COMPLETED BY VICKI COLE ON 12/30/05	2.00	150.00	\$300.00

Subtotal	\$300.00
Tax	\$0.00
Total	\$300.00

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!**

MANATRON

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

INVOICE

REC'D
FEB 15 2006
Fay. Co. Assessor

Invoice	0039301
Date	2/9/2006
Page	1
Acct#	1421002
Reference	091205FA/69419

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

ITEM NO.	DESCRIPTION	UNIT		EXTENDED PRICE
		QTY	PRICE	
TRAIN-333	TRAINING (PROVAL) BY VICKI COLE ON 2/1-3/06 (CSR69419)	3.00	900.00	\$2,700.00

Subtotal	\$2,700.00
Tax	\$0.00
Total	\$2,700.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



Communications Electronics, Inc.
 2200 Grand Avenue
 Connersville, Indiana 47331
 Phone: 765-825-6893 • Fax: 765-825-9709

Invoice

DATE	INVOICE #
2/1/2006	13802

BILL TO:
 Fayette County
 C/O Auditor's Office
 401 Central Avenue
 Connersville, IN 47331

41-4104-04-43

P.O. NUMBER	TERMS	PROJECT
Assessor		

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	1-25-06 Ron Best - Create share on Network for Manatron to move files from Assessor's office PC's. Manatron to install 5 new PC's and a server. Assist Manatron with IP, workstation setup and access to existing servers & resources	85.00	85.00
	1-27-06 - Ron Best, Office Support Manatron	85.00	85.00
	Tax	6.00%	0.00

FILED

FEB 27 2006

Jane L. Klemme

TOTAL \$170.00



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

INVOICE

Invoice	0040296
Date	6/7/2006
Page	1
Acct#	1421002
Reference	09205FA/69567

BILL TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

SHIP TO:

FAYETTE COUNTY ASSESSOR
111 WEST 4TH STREET

CONNERSVILLE IN 47331

REC'D
JUN 09 2006
Fay. Co. Assessor

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
TRAIN-806	TRAINING PERSONAL PROPERTY BY CAROL JOHNS ON 5/30/06 (CSR69567)	0.50	900.00	\$450.00
CNV-806	CONVERSION OF TAX DATA	1.00	3,000.00	\$3,000.00
TVL	TRAVEL- MILES @ .44/MILE	164.00	0.44	\$72.16

Subtotal	\$3,522.16
Tax	\$0.00
TotalAmount	\$3,522.16

**PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!**