29 EXP01

Manatron, Inc.

Maintenance/Support Billing Detail

0000012414

PROVAL - CAMA

Customer Number: 1429005
Customer: HAMILTON COUNTY ISS DEPT

Item Number	Contract Type	Description	Coverage period From	Coverage period To	Quantity		Price
SY	33314-0	ANNUAL MAINTENANCE & SUPPORT			1.0	$	0.00
PAPP-S	33314-0	PROVAL PLUS SUPPORT	1/1/2007	12/31/2007	1.0	$	79,211.00
CON	MAN12ANNY	CONTRACT #IN2002.003 FOR			1.0	$	0.00
CRYSTAL-S	80714-0	CRYSTAL REPORT RUNTIME SPT	1/1/2007	12/31/2007	1.0	$	61.00
**	80714-0	(SINGLE) ** WASHINGTON TWP			1.0	$	0.00
CRYSTAL-S	80714-0	CRYSTAL REPORT RUNTIME SPT	1/1/2007	12/31/2007	1.0	$	61.00
**	80714-0	(SINGLE)** NOBLESVILLE TWP			1.0	$	0.00
DATA ADMIN333-S	DBA80714-0	DATA ADMINISTRATION PROVAL	1/1/2007	12/31/2007	1.0	$	16,993.00
						$	96,326.00

MANATRON

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

INVOICE

Invoice	INVC028232
Date	12/29/2006
Page	1
Acct#	1429005
Reference	MAS12414/SOP004135

BILL TO:

HAMILTON COUNTY ISS DEPT
1 HAMILTON COUNTY SQUARE
SUITE 206

NOBLESVILLE IN 46060

SHIP TO:

HAMILTON COUNTY ISS DEPT
1 HAMILTON COUNTY SQUARE
SUITE 206

NOBLESVILLE IN 46060

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PAPP-S		$1.00	79,211.00	$79,211.00
CRYSTAL-S		$1.00	61.00	$61.00
CRYSTAL-S		$1.00	61.00	$61.00
DATA ADMIN333-S		$1.00	16,993.00	$16,993.00

RECEIVED
JAN 11 2007
HAMILTON COUNTY
ISS DEPARTMENT

3509

1/17/07

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

Subtotal	$96,326.00
Tax	$0.00
Total	$96,326.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!