29 Exp 02

Manatron, Inc.

Maintenance/Support Billing Detail

0000012413

Customer Number: 1429002
Customer: HAMILTON COUNTY AUDITOR

MVP TAX - BILLING & COLLECTION

Item Number	Contract Type	Description / Coverage period From	To	Quantity		Price
SY	MAN12ANNY	ANNUAL MAINTENANCE & SUPPORT		1.0	$	0.00
CON	MAN12ANNY	CONTRACT #IN2000.102		1.0	$	0.00
U/SQL-S	80714-0	SQL SERVER SPT *(8 PROCESSOR - 1/1/2007	12/31/2007	1.0	$	22,864.00
**	80714-0	UNLTD USER)**		1.0	$	0.00
MVPTAX-S	21014-0	MVP TAX SYSTEM SPT (100 USER) 1/1/2007	12/31/2007	1.0	$	165,351.00
CRYSTAL-S	80714-0	CRYSTAL REPORT WRITER SPT 1/1/2007	12/31/2007	1.0	$	7,622.00
**	80714-0	**(100 USER)**		1.0	$	0.00
WIN2000-S	80714-0	WINDOWS 2000 SVR SUPPORT 1/1/2007	12/31/2007	1.0	$	22,864.00
					$	218,701.00

MANATRON

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

INVOICE

Invoice	INVC028231
Date	12/29/2006
Page	1
Acct#	1429002
Reference	MAS12413/SOP0005506

BILL TO:

HAMILTON COUNTY AUDITOR
1 HAMILTON COUNTY SQUARE
#194

NOBLESVILLE IN 46060

SHIP TO:

HAMILTON COUNTY AUDITOR
1 HAMILTON COUNTY SQUARE
#194

NOBLESVILLE IN 46060

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
U/SQL-S		$1.00	22,864.00	$22,864.00
MVPTAX-S		$1.00	165,351.00	$165,351.00
CRYSTAL-S		$1.00	7,622.00	$7,622.00
WIN2000-S		$1.00	22,864.00	$22,864.00

RECEIVED
JAN 11 2007
HAMILTON COUNTY
ISS DEPARTMENT

JAN 22 2007

ISS DEPT.
ACCT.# 101.020.000.3509
CLAIM DATE 1/19
PAY DATE 2/13
AMOUNT 315,027.00

1/17/3509

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

Subtotal	$218,701.00
Tax	$0.00
Total	$218,701.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!