1-15 4 4

MANATRON

PO Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

40Expo2

Invoice	INVC029955
Date	7/18/2007
Page	1
Acct#	1441001
References	MQS12644/SOP0001301

BILL TO:

JENNINGS COUNTY ASSESSOR
P.O. BOX 384
200 EAST BROWN STREET

VERNON IN 47282

SHIP TO:

JENNINGS COUNTY ASSESSOR
P.O. BOX 384
200 EAST BROWN STREET

VERNON IN 47282

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
DATA ADM SPT	DATA ADMIN333-S	1	$1,202.00	$1,202.00
PROVAL CAMA SPT	PAPP-S	1	$1,882.00	$1,882.00

FOR THE PERIOD OF 7/1/2007-9/30/2007

Subtotal	$3,084.00
Tax	$0.00
Total Amount	$3,084.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Manatron, Inc.

Maintenance/Support Billing Detail

0000012644

Customer Number: 1441001
Customer: JENNINGS COUNTY ASSESSOR

Item Number	Contract Type	Description	Coverage period From	Coverage period To	Quantity		Price
SQ	PR14710QTR	QUARTERLY MAINTENANCE & SUPPORT			1	$	0.00
CON	PR14710QTR	CONTRACT #IN2001.134 FOR			1	$	0.00
DATA ADMIN333-S	DBA80714-0	DATA ADMINISTRATION PROVAL	7/1/2007	9/30/2007	1	$	1,202.00
CON	PR14710QTR	CONTRACT #IN2004.004.02 FOR			1	$	0.00
PAPP-S	33314-0	PROVAL PLUS SUPPORT	7/1/2007	9/30/2007	1	$	1,882.00
						$	3,084.00