MANATRON

1-15-4-6

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

INVOICE

40Exp03

Invoice	INVC029976
Date	7/19/2007
Page	1
Acct #	1441000
Reference	MQS12677/SOP0000660

BILL TO:

JENNINGS COUNTY AUDITOR
COUNTY COURTHOUSE
200 EAST BROWN STREET

VERNON IN 47282

SHIP TO:

JENNINGS COUNTY AUDITOR
COUNTY COURTHOUSE
200 EAST BROWN STREET

VERNON IN 47282

ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	EXTENDED PRICE
XHW11		1	26.25	26.25
MVPTAX-S		1	3,760.50	3,760.50
PCANYWHERE-S		1	32.00	32.00
U/SQL-S		1	976.00	976.00
CRYSTAL-S		1	252.00	252.00

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

Subtotal	$5,046.75
Tax	$0.00
Total	$5,046.75

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Manatron, Inc.

Maintenance/Support Billing Detail

0000012677

Customer Number: 1441000
Customer: JENNINGS COUNTY AUDITOR

Item Number	Contract Type	Description	Coverage period From	Coverage period To	Quantity		Price
SQ	M14710QTR	QUARTERLY MAINTENANCE & SUPPORT			1	$	0.00
CON	M14710QTR	ITEMS OFF WARRANTY 9/1/02:			1	$	0.00
XHW11	80414-0	UPS1500 (SN#E00286513)	7/1/2007	9/30/2007	1	$	26.25
CON	M14710QTR	CONTRACT #IN2004.004.01 FOR			1	$	0.00
MVPTAX-S	21014-0	MVP TAX SYSTEM SPT (14 USER)	7/1/2007	9/30/2007	1	$	3,780.50
PCANYWHERE-S	80714-0	PC ANYWHERE MODEM SPT	7/1/2007	9/30/2007	1	$	32.00
U/SQL-S	80714-0	MS SQL SERVER SPT (14 USER)	7/1/2007	9/30/2007	1	$	976.00
CRYSTAL-S	80714-0	CRYSTAL REPORT RUNTIME SPT(14)	7/1/2007	9/30/2007	1	$	252.00
						$	5,046.75