Warranty Expiration Date

1451002 Martin County Assessor

1/1/2007 through 1/31/2007

Date: 9/19/2006
Time: 15:29:21

Service Model	Service Provider	Responsiblity	Response	Product Model Number / Service Type	Product Serial Number / Expiration Date	Price
Martin County Assessor	DELL	DELL AS501 SOUND BAR FOR FP	1 Year RTF Warranty	313-3435 Manufacturer Warrant	N/A 01/17/2007	2.00
Martin County Assessor	DELL	DELL AS501 SOUND BAR FOR FP Customer	1 Year RTF Warranty	313-3435 Manufacturer Warrant	N/A 01/17/2007	2.00
Martin County Assessor	DELL	DELL AS501 SOUND BAR FOR FP Customer	1 Year RTF Warranty	313-3435 Manufacturer Warrant	N/A 01/17/2007	2.00
Martin County Assessor	DELL	DELL AS501 SOUND BAR FOR FP Customer	1 Year RTF Warranty	313-3435 Manufacturer Warrant	N/A 01/17/2007	2.00

Warranties Expiring for Martin County Assessor: 4

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 69754

CUSTOMER SERVICE RECORD

Customer Name MARTIN COUNTY
Department ASSESSOR
Address
City SHOALS State IN Zip

Account #
Contract Number # LOA 122004 MA
Service Dates 11/3/2005

Professional Services Rendered:

Billable ____ Non Billable ____ Prepaid ____

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
						$
						$
						$
						$
						$
	TOTAL SERVICES RENDERED					$

Expenses

Billable X Non Billable ____ Prepaid ____

	Total
Lodging	$
Meals	$
Ground Travel 224 mlg	$ 107.52
Airfare	$
Misc.	$
TOTAL EXPENSES	$ 107.52

Total Billable Amount ..... $ 107.52

Comments (who was trained, special notes)

Reinstallation of Windows 2000, Prevalplus + Doxtek Scanning Software.

Carolyn S McGuire

Customer Signature Date

Todd Saker 11/3/05
Manatron Representative Date

PRESS HARD - YOU ARE MAKING FOUR COPIES CLIENT 1 MT #9403 6/03

MANATRON

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

INVOICE

Invoice	INVC026614
Date	6/30/2006
Page	1
Acct#	1451002
Reference	PRO SPT/10862

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** This is to add and prorate the following SW Support to the customer's existing December annual support bill.	1	0.00	$0.00
COVERS PERIOD	07/01/06-12/31/06	1	0.00	$0.00
CON	CONTRACT #IN12406MA FOR	1	0.00	$0.00
3RD PARTY S/W SPT	PP-1000-S PERSONAL PROPERTY MODULE (IDOX) SUPPORT	1	1,230.00	$1,230.00

Given to Auditor
7/10/06

Subtotal	$1,230.00
Tax	$0.00
Total	$1,230.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Prescribed by State Board of Accounts

County Form No. 17 (Rev. 1996)

ACCOUNTS PAYABLE VOUCHER

MARTIN COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee	
Manatron	Purchase Order No.
	Terms
	Date Due

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
6-30-06	C026614	P.P. Module (FDOX) Support	1,230.-
		Total	1,230.-

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

July 10, 2006 — Carolyn S McClure (Signature) — MC Assessor (Title)

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20____ — _____ County Auditor

MANATRON

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

INVOICE

Invoice	0040320
Date	6/15/2006
Page	1
Acct#	1451002
Reference	012406MA/71117

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
ATTN: CAROLYN MCGUIRE, ASSR.

SHOALS IN 47581

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PP-1000	iDOX PP MODULE (Sm County) IN012406MA	1.00	8,200.00	$8,200.00
DI-1000	iDOX DATA CONVERSION (SM-MED COUNTIES)	1.00	0.00	$0.00
INSTALL-806	SOFTWARE INSTALLATION	1.00	1,000.00	$1,000.00
CNV-806	DATA CONVERSION	1.00	3,000.00	$3,000.00
TRAIN-806	TRAINING PERSONAL PROPERTY BY CAROL JOHNS ON 6/6/06 (CSR71117)	0.50	900.00	$450.00
TVL	TRAVEL- MILES @ .44/MILE	242.00	0.44	$106.48

Sent Mailed To Auditor
6/19/06
0123 115.3000-18

Subtotal	$12,756.48
Tax	$0.00
TotalAmount	$12,756.48

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 71117

CUSTOMER SERVICE RECORD

Customer Name MARTIN COUNTY
Department ASSESSOR OFFICE
Address
City State IN Zip

Account #
Contract Number # IN012406MA
Service Dates 6-6-06

Professional Services Rendered:

Billable ✓ Non Billable Prepaid

CODE	DESCRIPTION	DAYS OR HOURS	RATE	TOTAL
TRNG	Personal Property training for 1day	1/2	900	$ 450.00
				$
				$
	CONVERSION of TAX DATA		3000	$ 3000
				$
	TOTAL SERVICES RENDERED			$ 3450.00

Expenses

Billable Non Billable Prepaid

	Total
Lodging	$
Meals	$
Ground Travel 242 mi @ 44¢ per mile	$ 106.48
Airfare	$
Misc.	$
TOTAL EXPENSES	$ 106.48

Total Billable Amount ..... $ 3556.48

Comments (who was trained, special notes)

Worked w/ Carolyn & Ina on PP tax data & data return entry.
1/2 additional training recommended for 2006 entry

Carolyn S McGuire — Customer Signature — Date
Carol L Johns — Manatron Representative — 6-6-06 Date

PRESS HARD - YOU ARE MAKING FOUR COPIES

CLIENT 1

MT #9403 6/03

MANATRON

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

INVOICE

Invoice	0039781
Date	3/31/2006
Page	1
Acct#	1451002
Reference	69000

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SYS-CUST-333	DLGF EXTRACT 2005 PAY 2006	1.00	350.00	$350.00

Submitted to Auditor
4/7/06
0123 115.3000-18

Subtotal	$350.00
Tax	$0.00
Total	$350.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 69000

CUSTOMER SERVICE RECORD

Customer Name MARTIN COUNTY
Department ASSESSOR - CAROLYN McGUIRE
Address 111 S MAIN ST, COURTHOUSE
City SILOAM State IN Zip 47581

Account # 1451002
Contract Number #
Service Dates

Professional Services Rendered:

Billable ✓ Non Billable Prepaid

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
AR	DLGF CONTRACT 2005 PAY 2006					$ 350.00
						$
						$
						$
						$
	TOTAL SERVICES RENDERED					$ 350.00

Expenses

Billable Non Billable Prepaid

	Total
Lodging	$
Meals	$
Ground Travel	$
Airfare	$
Misc.	$
TOTAL EXPENSES	$

Total Billable Amount ..... $ 350.00

Comments (who was trained, special notes)

Customer Signature Date Manatron Representative 3/29/2006 Date

PRESS HARD - YOU ARE MAKING FOUR COPIES CLIENT 1 MT #9403 6/03

MANATRON

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

INVOICE

Invoice	0039202
Date	1/31/2006
Page	1
Acct#	1451002
Reference	2006.423/69455

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
INSTALL-802	HARDWARE INSTALLATION/DEINSTALLATION BY TODD SAKAI ON 1/24/06 (CSR69455) - BILLED ON #38789	1.00	0.00	$0.00
TVL	TRAVEL MILEAGE-SPLIT WITH DUBOIS CO.	140.0	0.44	$61.60

Subtotal	$61.60
Tax	$0.00
Total	$61.60

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Prescribed by State Board of Accounts

ACCOUNTS PAYABLE VOUCHER

County Form No. 17 (Rev. 1996)

MARTIN COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee: Manatron

Purchase Order No. _____

Terms _____

Date Due _____

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
1-31-06	0039202	Sales Disclosure Hdwe installed	61.60
		Total	61.60

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

Feb 13, 2006 Carolyn S McClure Signature MC Assessor Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20____ _____

County Auditor

MANATRON

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

INVOICE

Invoice	0039241
Date	1/31/2006
Page	1
Acct#	1451002
Reference	2006-944

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
ATTN: CAROLYN MCGUIRE, ASSR

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
313-3435	DELL AS501 SOUND BAR FOR FP IN2006-944-1 IN2006-944-2 IN2006-944-3 IN2006-944-4	4.00	25.00	$100.00
S&H	SHIPPING & HANDLING	1.00	16.00	$16.00

Subtotal	$116.00
Tax	$0.00
Total	$116.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Prescribed by State Board of Accounts

County Form No. 17 (Rev. 1996)

ACCOUNTS PAYABLE VOUCHER

MARTIN COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee	
Monatron	Purchase Order No. _____ Terms _____ Date Due _____

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
1/31/06	0039241		116.00
		Total	116.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

Feb. 6, 2006 — Carolyn S McClure (Signature) — MC Assessor (Title)

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20_____ _____

County Auditor

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 69455

CUSTOMER SERVICE RECORD

Customer Name MARTIN COUNTY
Department ASSESSOR
Address
City SHOALS State IN Zip

Account #
Contract Number # SO 9006, 423
Service Dates 1/24/06

Professional Services Rendered:

Billable ____ Non Billable ____ Prepaid ____

CODE	DESCRIPTION	DAYS OR HOURS	RATE	TOTAL
				$
				$
				$
				$
				$
	TOTAL SERVICES RENDERED			$

Expenses

Billable X Non Billable ____ Prepaid ____

	Total
Lodging	$
Meals	$
Ground Travel 140 miles @ 44/mile (split with DUBOIS COUNTY)	$ 61.60
Airfare	$
Misc.	$
TOTAL EXPENSES	$ 61.60

Total Billable Amount ..... $ 61.60

Comments (who was trained, special notes)

Carolyn S. McInnis 1/24/06
Customer Signature Date

Manatron Representative 1/24/06
Date

PRESS HARD - YOU ARE MAKING FOUR COPIES

CLIENT 1

MT #9403 6/03

MANATRON

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

INVOICE

Invoice	0038896
Date	12/30/2005
Page	1
Acct#	1451002
Reference	122004MA/69788

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
TRAIN-806	FOLLOWUP SALES DISCLOSURE TRAINING BY CAROL JOHNS ON 11/29/05 (CSR69788) AT NO CHARGE	1.00	0.00	$0.00
TVL	TRAVEL- MILES @ .48/MILE	224.0	0.48	$107.52

Submitted to Auditor
1-5-06
0123 115.3000-15
Training

Subtotal	$107.52
Tax	$0.00
Total	$107.52

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON, INC.
510 East Milham Avenue
Portage, MI 49002
(269) 567-2900
(269) 567-2930 Fax

MANATRON

SALES ORDER # 2006-944
PAGE # : 1 of 1
Sales Representative: Koerner

SHIP TO:
Customer: Martin County Assessor
Address: Courthouse
City/State Shoals, IN
Zip: 47581
Attention: Carolyn McGuire, County Assessor
Email
Phone #: 812-247-2070

BILL TO:

Issue Date 1/5/2006

Date Needed ASAP

Date Ordered

Qty.	Part #	Description	Unit Price	Extended	Install	Total	* Annual Maintenance	* Maintenance Description
4	266956969	Dell AS501 Sound Bar	$ 25.00	$100		$100	RTF	
				$0		$0		
				$0		$0		
				$0		$0		
				$0		$0		
				$0		$0		
				$0		$0		
				$0		$0		
	If necessary, please adjust expiration date for time sensitive issues.			$0		$0		
				$0		$0		
				$0		$0		
				SUBTOTAL		$100		
				INSURANCE, FREIGHT, SHIPPING & HANDLING - BILLED AS USED		$16		
				TOTAL *		$116	$0	

*APPLICABLE TAXES WILL BE ADDED TO THE TOTAL UPON INVOICING

***MAINTENANCE/SUPPORT**

(a) Manatron Full Service extension of manufacturer warranty.*

(b) Manufacturer Warranty Only.*

(c) Manatron System Software Support.* - System software support includes toll-free telephone assistance and remote diagnostic support.

All other System software upgrade costs would be the Customer's responsibility. All support fees are subject to annual increases.

TAXES: Unless Customer provides Manatron with proof of exemption therefrom, Customer shall pay all applicable taxes levied by any tax authority based upon this Agreement, the Software, Hardware and/or any Professional Services performed by Manatron, excluding any taxes based upon Manatron's income.

DISCLAIMER: Customer acknowledges that they are under contract with MANATRON for the acquisition of certain equipment and agree to be bound by the terms and conditions of such contract and further agree to include ordering equipment under any existing Service Agreement. CUSTOMER EXPRESSLY AGREES TO ASSUME ALL RESPONSIBILITY FOR ENSURING THAT CUSTOMER'S SYSTEM IS PROPERLY CONFIGURED TO ACCEPT THE EQUIPMENT ORDERED ABOVE, HAVING DETERMINED THE POSSIBLE NEED FOR THE CORRECT SOFTWARE USER LICENSES, ADDITIONAL CABLES, ADAPTERS, PORTS, ETC.

If for some reason payment is not received, the customer is responsible for any cancellation penalties or restocking fees incurred by Manatron from manufacturer's) and for any services provided. Any additional items needed or required after delivery of the above ordered equipment will be charged to the customer accordingly. Any additional services needed will be billed separately as used. Installation will be billed as used on a time and material basis plus travel, meals, and expenses.

THE PRICING INCLUDED IN THIS SALES ORDER WILL EXPIRE THIRTY (30) DAYS FROM THE DATE OF ISSUE.

Carolyn S. McGuire
Authorized Customer Signature

1-5-06
Date Signed

MANATRON

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

INVOICE

Invoice	0038789
Date	12/19/2005
Page	1
Acct#	1451002
Reference	2006-423

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
ATTN: CAROLYN MCGUIRE, ASSR

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
320-4113	Dell UltraSharp 1905FP Flat Panel 19" for Optiplex IN2006-423-1 IN2006-423-2 IN2006-423-3 IN2006-423-4	4.00	410.00	$1,640.00
DU-2080	Scanner Upgrade from DR2080C to DR5010C DD301849	1.00	6,567.00	$6,567.00
INSTALL-802	HARDWARE INSTALLATION/DEINSTALLATION TO BE INSTALLED BY RANDY CLEAVER	1.00	500.00	$500.00
S&H	SHIPPING & HANDLING	1.00	75.00	$75.00

Subtotal	$8,782.00
Tax	$0.00
Total	$8,782.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Prescribed by State Board of Accounts

County Form No. 17 (Rev. 1996)

ACCOUNTS PAYABLE VOUCHER

MARTIN COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee	
Manatron	Purchase Order No. _____ Terms _____ Date Due _____

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
12-19-05	0038789		8,782.00
		Total	8,782.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

January 3, 2006 — Carolyn S. McInnis — Signature — MC Assessor — Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20_____ _____

County Auditor

MANATRON

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

INVOICE

Invoice	INVC024650
Date	12/21/2005
Page	1
Acct#	1451002
Reference	MAS10862/SOP0009298

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SPT	WIN2000-S	1.00	$265.00	$265.00
3RD PARTY S/W SPT	U/SQL-S	1.00	$397.00	$397.00
3RD PARTY S/W SPT	CAMA-CONNECT-S	1.00	$2,700.00	$2,700.00
PROVAL CAMA SPT	PAPP-S	1.00	$8,500.00	$8,500.00
HW MAINT	XHW2	1.00	$540.00	$540.00
HW MAINT	XHW3	2.00	$216.00	$432.00
HW MAINT	XHW4	2.00	$108.00	$216.00
HW MAINT	XHW5	1.00	$1,696.00	$1,696.00

FOR THE PERIOD OF 01/01/2006-12/31/2006.

Subtotal	$14,746.00
Tax	$0.00
Total	$14,746.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Manatron, Inc.

Maintenance/Support Billing Detail

0000010862

Customer Number: 1451002
Customer: MARTIN COUNTY ASSESSOR

Item Number	Description	Quantity	Price
	Coverage period Contract Type From To		
SY	ANNUAL SUPPORT PER	1.00	$ 0.00
MAN12ANNY			
CON	CONTRACT#IN2002.111 FOR	1.00	$ 0.00
MAN12ANNY			
WIN2000-S	WINDOWS 2000 SVR SPT (2 USER)	1.00	$ 265.00
80714-0	1/1/2006 12/31/2006		
U/SQL-S	MS SQL SERVER SPT (2 USER)	1.00	$ 397.00
80714-0	1/1/2006 12/31/2006		
CON	CONTRACT #IN122004MA FOR	1.00	$ 0.00
MAN12ANNY			
CAMA-CONNECT-S	Manatron Cama Connect Spt	1.00	$ 2,700.00
80714-0	1/1/2006 12/31/2006		
PAPP-S	PROVAL PLUS SUPPORT	1.00	$ 8,500.00
33314-0	1/1/2006 12/31/2006		
CON	ITEMS OFF WARRANTY 8/28/05:	1.00	$ 0.00
MAN12ANNY			
XHW2	LJ8150DN PRINTER*SN#JPBLR08182	1.00	$ 540.00
80414-0	1/1/2006 12/31/2006		
CON	ITEMS OFF WARRANTY 9/11/05:	1.00	$ 0.00
MAN12ANNY			
XHW3	OPTIPLEX GX240 (SN#20NPV11/	2.00	$ 432.00
80414-0	1/1/2006 12/31/2006		

HW	MAN12ANNY	80NPV11)		1.00	$ 0.00
XHW4	80414-0	MONITOR	1/1/2006 12/31/2006	2.00	$ 216.00
HW	MAN12ANNY	(SN#CN04N7364760627385VC &		1.00	$ 0.00
HW	MAN12ANNY	CN04N736466062273B5WP)		1.00	$ 0.00
CON	MAN12ANNY	CONTRACT #2006-423 ✓		1.00	$ 0.00
XHW5	80414-0	SCANNER 5010C (SN#DD301849)	1/1/2006 12/31/2006	1.00	$ 1,696.00
					$ 14,746.00

Prescribed by State Board of Accounts

County Form No. 17 (Rev. 1996)

ACCOUNTS PAYABLE VOUCHER

MARTIN COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee: Manatron

Purchase Order No. _____

Terms _____

Date Due _____

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
12/21/05	ANVC024650		14,746.00
		Total	14,746.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

Jan 3, 2006 — Carolyn S McGuire (Signature) — MC Assessor (Title)

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20_____ _____

County Auditor

SALES ORDER

MANATRON, INC.
510 East Milham Avenue
Portage, MI 49002
(269) 567-2900
(269) 567-2930 Fax

MANATRON

SALES ORDER #: 2006-423
PAGE # : 1 of 1
Sales Representative: Koerner

SHIP TO:
Customer: Martin County Assessor
Address: Courthouse
City: Shoals
State: IN
Zip: 47581
Attention: Carolyn McGuire, County Assessor
Email
Phone #: 812-247-2070

BILL TO:
SAME AS SHIP TO

Issue Date 11/1/2205
Date Needed
Date Ordered

Qty.	Part #	Description	Unit Price	Extended	Install	Total	Annual Maint	Maint Desc.
4	256928874	19" FP Monitors	$ 410.00	$1,640.00		$1,640.00	3 YR.	
1	UPG/SCAN	Upgrade from 2080C to 5010C	$ 6,567.00	$6,567.00		$6,567.00	$ 1,159.00	
		Support increase in addition to what is		$0.00		$0.00		
		currently being paid.		$0.00		$0.00		
1	RC	Installation/Setup	$ 500.00	$500.00		$500.00	N/A	
				$0.00		$0.00		
				$0.00		$0.00		
				$0.00		$0.00		
	If necessary, please adjust expiration date for time sensitive issues.			$0.00		$0.00		
				$0.00		$0.00		
	The pricing included in this Sales Order will expire thirty (30) days from the date of issue.			$0.00		$0.00		
		SUB TOTAL		$ 8,707.00		$8,707.00		
		INSURANCE, FREIGHT, SHIPPING & HANDLING		BILLED AS USED		$75.00		
		TOTAL				$8,782.00	$ 1,159.00	

COMMENTS:

Installation will be billed as used on a time and material basis plus travel, meals, and expenses.

(a) Manatron Full Service extension of manufacturer warranty.*

(b) Manufacturer Warranty Only.

(c) Manatron System Software Support.* (System software support includes toll-free telephone assistance and remote diagnostic support. All other System software upgrade costs would be the Customer's responsibility)

* Subject to annual cost of living adjustments

DISCLAIMER:

Customer acknowledges that they are under contract with MANATRON for the acquisition of certain equipment and agree to be bound by the terms and conditions of such contract and further agree to include ordering equipment under any existing Service Agreement. CUSTOMER EXPRESSLY AGREES TO ASSUME ALL RESPONSIBILITY FOR ENSURING THAT CUSTOMER'S SYSTEM IS PROPERLY CONFIGURED TO ACCEPT THE EQUIPMENT ORDERED ABOVE, HAVING DETERMINED THE POSSIBLE NEED FOR THE CORRECT SOFTWARE USER LICENSES, ADDITIONAL CABLES, ADAPTERS, PORTS, ETC.

If for some reason payment is not received, the customer is responsible for any cancellation penalties or restocking fees incurred by Manatron from manufacturer's) and for any services provided.

Any additional items needed or required after delivery of the above ordered equipment will be charged to the customer accordingly.

Any additional services needed will be billed separately.

Carolyn S. McGuire
Authorized Customer Signature

11/23/05
Date Signed

MANATRON

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

INVOICE

Invoice	0038525
Date	11/15/2005
Page	1
Acct#	1451002
Reference	69754

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SYS-CUST-804	REINSTALLATIO OF SOFTWARE BY TODD SAKAI ON 11/3/05 (CSR69754) AT NO CHARGE	1.00	0.00	$0.00
TVL	TRAVEL- MILES @ .48/MILE	224.0	0.48	$107.52

Submitted to Auditor
11/18/05

Subtotal	$107.52
Tax	$0.00
Total	$107.52

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

OFFICE OF
ASSESSOR MARTIN COUNTY

Carolyn S. McGuire
Assessor

Martin County Courthouse

P.O. Box 38 • Shoals, Indiana 47581
Phone (812) 247-2070

COPY

NOVEMBER 18, 2005

TO: MARTIN COUNTY DEPUTY AUDITOR
JANUARY ROUSH

RE: TRANSFER OF FUNDS

DEAR JANUARY:

PLEASE TRANSFER $7.52 FROM 0101 008.3000-15 PRINTING AND ADVERTISING TO 0101 008.3000-16 EQUIPMENT REPAIRS. THIS IS NECESSARY DUE TO THE CRASH OF THE MAIN FRAME IN OUR SCANNING COMPUTER.

THANK YOU FOR YOUR COOPERATION.

SINCERELY,

Carolyn S McGuire

CAROLYN S. MCGUIRE
ASSESSOR, MARTIN COUNTY

MANATRON

PO Box 2348, Portage, MI 49081-2348
Contact: Barbara Fitzgerald
Phone(269)-567-2900 Ext. 169

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

Statement Date: 10/10/2005
Customer Account: 1451002

Document No.	Date	Code	Description	Amount
INVC023589	8/25/2005	SLS	INVC023589	$383.81

Submitted to Auditor 9/25/05 0101 005.3000 -20

Customer Statement - This is not an invoice.

Account Balance as of 10/10/05: **$383.81**

0-60 Days	61-90 Days	91-120 Days	121 and Over
$383.81	$0.00	$0.00	$0.00

******All Unapplied credits/returns are reported in the 0-60 day category******

Codes: SLS = Sales / Invoices
DR = Debit Memos
FIN = Finance Charges
PMT = Payments
CR = Credit Memos
RTN= Returns

Thank you for your Business!

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 70435

CUSTOMER SERVICE RECORD

Customer Name MARTIN COUNTY
Department ASSESSOR
Address
City SHOALS State IN Zip

Account #
Contract Number # LOA #IN122004MA
Service Dates 5/6/2005

Professional Services Rendered:

Billable ____ Non Billable ____ Prepaid ____

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
						$
						$
						$
						$
						$
	TOTAL SERVICES RENDERED					$

Expenses

Billable ____ Non Billable X Prepaid ____

	Total
Lodging	$
Meals	$
Ground Travel 224 miles @ .40	$ 89.60
Airfare	$
Misc.	$
TOTAL EXPENSES	$ 89.60

Total Billable Amount ..... $ 89.60

Comments (who was trained, special notes)

Reinstallation of Doxtek

Carolyn D McGuire
Customer Signature

Date

J T S[illegible]
Manatron Representative

5/6/2005
Date

PRESS HARD - YOU ARE MAKING FOUR COPIES

CLIENT 1

MT #9403 6/03

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 69949

CUSTOMER SERVICE RECORD

Customer Name MARTIN COUNTY ASSESSOR
Department
Address
City SHOALS State IN Zip

Account #
Contract Number # LOA#122004MA
Service Dates 4/28/05

Professional Services Rendered:

Billable X Non Billable ____ Prepaid ____

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
	System Software Install				1200	$1200
	System Training				1200	$1200
						$
						$
						$
	TOTAL SERVICES RENDERED					$2400

Expenses

Billable X Non Billable ____ Prepaid ____

	Total
Lodging	$
Meals	$
Ground Travel 224 miles @ .40	$ 89.60
Airfare	$
Misc.	$
TOTAL EXPENSES	$ 89.60

Total Billable Amount ..... $ 2489.60

Comments (who was trained, special notes)

Doxtek Server Install
Installed Canon Scanner
System Training

Carolyn S McGuire 4/28/05 [signature] 4/28/05

Customer Signature Date Manatron Representative Date

PRESS HARD - YOU ARE MAKING FOUR COPIES CLIENT 1 MT #9403 6/03

MANATRON

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

INVOICE

Invoice	INVC023589
Date	8/25/2005
Page	1
Acct#	1451002
Reference	PRO SPT/9615

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** This is to add and prorate the following HW Maintenance to the customer's existing December annual support bill.	1.00	$0.00	$0.00
COVERS PERIOD	08/28/05-12/31/05	1.00	$0.00	$0.00
CON	ITEMS OFF WARRANTY 8/28/05:	1.00	$0.00	$0.00
HW MAINT	XHW2 LJ8150DN PRINTER (SN#JPBLR08182)	1.00	$185.81	$185.81
CON	ITEMS OFF WARRANTY 9/11/05:	1.00	$0.00	$0.00
HW MAINT	XHW3 OPTIPLEX GX240 (SN#20NPV11/80NPV11)	2.00	$66.00	$132.00
HW MAINT	XHW4 MONITOR (SN#CN04N73647606273B5VC & CN04N73646606273B5WP)	2.00	$33.00	$66.00

Submitted to Auditor 9-22-05

Subtotal	$383.81
Tax	$0.00
Total	$383.81

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

HISTORICAL

Manatron, Inc.
510 East Milham Avenue
Portage MI 49002

Invoice	INVC023012
Date	6/30/2005
Page	1

Bill To:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

Ship To:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
PRO SPT/9615	1451002				6/16/2005	71,732

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 SW Support to the customer's existing December annual support bill.	$0.00	$0.00	$0.00
1	1	0	COVERS PERIOD	7/1/05-12/31/05			
1	1	0	CON	CONTRACT #IN2002.111 FOR	$0.00	$0.00	$0.00
1	1	0	3RD PARTY S/W SPT	WIN2000-S	$0.00	$0.00	$0.00
				WINDOWS 2000 SERVER SUPPORT (2 USER)	$0.00	$126.00	$126.00
1	1	0	3RD PARTY S/W SPT	U/SQL-S			
				MS SQL SERVER SUPPORT (2 USER)	$0.00	$189.00	$189.00
1	1	0	CON	CONTRACT #IN122004MA FOR			
1	1	0	PROVAL CAMA SPT	PAPP-S	$0.00	$0.00	$0.00
				PROVAL PLUS SUPPORT	$0.00	$4,250.00	$4,250.00

Submitted to Auditor 9-7-05

Subtotal	$4,565.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$4,565.00

MANATRON

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

INVOICE INVC023012

PAGE 1

DATE 6/16/2005

ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/9615						71,732	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** This is to add and prorate the following SW Support to the customer's existing December annual support bill.	1.00	0.00	$0.00
COVERS PERIOD	7/1/05-12/31/05	1.00	0.00	$0.00
CON	CONTRACT #IN2002.111 FOR	1.00	0.00	$0.00
3RD PARTY S/W SPT	WIN2000-S WINDOWS 2000 SERVER SUPPORT (2 USER)	1.00	126.00	$126.00
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (2 USER)	1.00	189.00	$189.00
CON	CONTRACT #IN122004MA FOR	1.00	0.00	$0.00
PROVAL CAMA SPT	PAPP-S PROVAL PLUS SUPPORT	1.00	4,250.00	$4,250.00

SUBTOTAL	$4,565.00
MISC CHARGES	$0.00
SALES TAX	$0.00
SHIPPING	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$4,565.00

THANK YOU - CUSTOMER COPY

MANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (616) 567-2900

CREDIT MEMO 0004866

PAGE 1

DATE 6/16/2005

ACCT# 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

CREDIT MEMO

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/9615						71,731	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
DNU	DO NOT USE THIS CREDIT MEMO!!!!!!! This credit amount has been applied to invoice #INVC021302. Call Barbara Fitzgerald @ 269-567-2900 x 169 with questions***	1	$0.00	$0.00
CR PERIOD	7/1/05-12/31/05 Cancel the following software support per new contract #IN22004MA this software has been upgraded effective 6/30/05.	1	$0.00	$0.00
CON	CONTRACT #IN2001.010 FOR	1	$0.00	$0.00
PROVAL CAMA SPT	PAPP-S PROVAL APPR UPDATES & SUPPORT 2 ACTIVATORS: 2471,2472	1	$5,575.35	$5,575.35
CON	CONTRACT #IN2002.111 FOR	1	$0.00	$0.00
PROVAL CAMA SPT	PAPP-S PROVAL APPR UPDATES & SUPPORT 2 ACTIVATORS: 2642/2643	1	$1,575.00	$1,575.00
3RD PARTY S/W SPT	WIN2000-S WINDOWS 2000 SVR SUPPORT (2 USER)	1	$126.00	$126.00
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (2 USER)	1	$189.00	$189.00

Subtotal	$7,465.35
Misc	$0.00
Freight	$0.00
Sales Tax	$0.00
Trade Discount	$0.00
Total	$7,465.35

THANK YOU – CUSTOMER COPY

MANATRON

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

INVOICE INVC021302

PAGE 1

DATE 12/31/2004

ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS96151/SOP00					00/00/0000	68,225	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PROVAL CAMA SPT	PAPP-S	1.00	11,151.00	$11,151.00
PROVAL CAMA SPT	PAPP-S	1.00	3,150.00	$3,150.00
3RD PARTY S/W SPT	WIN2000-S	1.00	252.00	$252.00
3RD PARTY S/W SPT	U/SQL-S	1.00	378.00	$378.00

Hold New Contract

FOR THE PERIOD OF 01/01/2005-12/31/2005.

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

PLEASE RETURN REMITTANCE WITH PAYMENT

SUBTOTAL	$14,931.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$14,931.00

MANATRON

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

INVOICE INVC021302

PAGE 1

DATE 12/31/2004

ACCT # 1451002

BILL TO:
MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

SHIP TO:
MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38
SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS96151/SOP00					00/00/0000	68,225	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PROVAL CAMA SPT	PAPP-S	1.00	11,151.00	$11,151.00
PROVAL CAMA SPT	PAPP-S	1.00	3,150.00	$3,150.00
3RD PARTY S/W SPT	WIN2000-S	1.00	252.00	$252.00
3RD PARTY S/W SPT	U/SQL-S	1.00	378.00	$378.00

FOR THE PERIOD OF 01/01/2005-12/31/2005.

SUBTOTAL	$14,931.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$14,931.00

THANK YOU - CUSTOMER COPY

Manatron, Inc.

Maintenance/Support Billing Detail

0000009615

Customer Number: 1451002
Customer: MARTIN COUNTY ASSESSOR

Item Number	Description	Quantity	Price
	Contract Type / Coverage period From To		
SY	ANNUAL SUPPORT PER	1.00	$ 0.00
	MAN12ANNY		
CON	CONTRACT #IN2001.010 FOR	1.00	$ 0.00
	MAN12ANNY		
PAPP-S	PROVAL APPR UPDATES & SPT	1.00	$ 11,151.00
	33314-0 1/1/2005 12/31/2005		
**	2 ACTIVATORS: 2471/2472	1.00	$ 0.00
	MAN12ANNY		
CON	CONTRACT#IN2002.111 FOR	1.00	$ 0.00
	MAN12ANNY		
PAPP-S	PROVAL APPR UPDATES & SPT	1.00	$ 3,150.00
	33314-0 1/1/2005 12/31/2005		
**	2 ACTIVATORS: 2642/2643	1.00	$ 0.00
	MAN12ANNY		
WIN2000-S	WINDOWS 2000 SVR SPT (2 USER)	1.00	$ 252.00
	80714-0 1/1/2005 12/31/2005		
U/SQL-S	MS SQL SERVER SPT (2 USER)	1.00	$ 378.00
	80714-0 1/1/2005 12/31/2005		

$ 14,931.00

MANATRON

510 E. Milham Ave.
PORTAGE, MICHIGAN 49002
269-567-2900

№ 70528

CUSTOMER SERVICE RECORD

Customer Name Carolyn McGuire
Department Martin Co Assessor
Address 111 S Main St
City Shoals State IN Zip 47581

Account #
Contract Number # LDA 122004MA
Service Dates 6/8/05

Professional Services Rendered:

Billable X Non Billable ____ Prepaid ____

CODE	DESCRIPTION	DAYS OR HOURS	RATE	TOTAL
INSApp	Prorad Plus Upgrade 7.6.1.			$ 1000.00
				$
				$
				$
TOTAL SERVICES RENDERED				$ 1000.00

Expenses

Billable X Non Billable ____ Prepaid ____

	Total
Lodging	$
Meals	$
Ground Travel 298 C.40	$ 119.20
Airfare	$
Misc.	$
TOTAL EXPENSES	$ 119.20

Total Billable Amount ..... $ 1119.20

Comments (who was trained, special notes)

Carolyn S McGuire — Customer Signature — 6/8/05 Date
Cynthia A Rowe — Manatron Representative — 6/8/05 Date

PRESS HARD - YOU ARE MAKING FOUR COPIES — CLIENT 1 — MT #9403 6/03

MANATRON

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

INVOICE 0037426

PAGE 1

DATE 6/14/2005

ACCT # 1451002

BILL TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

SHIP TO:

MARTIN COUNTY ASSESSOR
220 CAPITOL AVENUE
P.O. BOX 38

SHOALS IN 47581

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
122004MA/70528						71,437	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
CON	CONTRACT #IN122004MA FOR	1.00	0.00	$0.00
PAPP	Manatron ProVal Plus (V7.6.1) AT N	1.00	0.00	$0.00
INSTALL-333	PROVAL SOFTWARE INSTALLATION BY CINDY ROWE ON 6/8/05 (CSR70528)	1.00	1,200.00	$1,200.00
TVL	TRAVEL- MILES @ .40/MILE	298.00	0.40	$119.20

SUBTOTAL	$1,319.20
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$1,319.20

THANK YOU - CUSTOMER COPY

MANATRON

Helping Government Work

June 7, 2005

Faxed
6-9-05
9:40 Am

Carolyn McGuire
Martin County Assessor
P.O. Box 38
111 S. Main Street
Shoals, IN 47581

Dear, Ms. McGuire,

This letter is to advise you that the warranty on the enclosed list of hardware items will expire in August and September 2005. You have the option after the expiration date to place any or all of these items under maintenance with Manatron. You will find the monthly maintenance fees indicated to the far right on the attached sheet. The prices are for a level 1, same day service. If you chose to put these items under maintenance with Manatron, the fees would be added to your regular support bill and prorated.

If you decide not to select maintenance through Manatron then the hardware will be put on a "Per Call" status. This means that Manatron would charge for time and materials if you would contact us for service on the item(s) on the attached sheet.

To place any of these items under maintenance with Manatron, please sign the appropriate line below and fax this letter back to me by **July 1st, 2005** at 1-317-802-9032.

Please mark an "X" next to your preferred option below.

__✓__ Yes, I would like to put the items on the attached sheet under maintenance at the price(s) listed.

****

_____ No, I do not want to put the items on the attached sheet under maintenance.

Signature Carolyn S McGuire Date 6-9-05

If you have any questions regarding your maintenance needs, please contact Sherri Jenkins at 1-800-422-2835 at Ext. #306. Thank you.

Sincerely,

Sherri Jenkins

Sherri Jenkins
Admin Asst.

4625 W. 86th Street, Suite 800 • Indianapolis, IN 46268 • (317) 802-0758 • Fax (317) 802-9032

ANATRON

Warranty Expiration Date

1451002 Martin County Assessor

7/1/2005 through 12/31/2005

Service Model	Service Provider	Responsiblity	Response	Product Model Number / Service Type	Product Serial Number / Expiration Date	Price
Martin County Assessor		M991 17.9 INCH MONITOR		320-1713	CN04N73647606273B	
900-1472	DELL	Customer	Next Day On-site	Warranty Upgrade	09/11/2005	$9.00
Martin County Assessor		OPTIPLEX GX240,P4,1.8GHZ		281-0695	20NPV11	
900-1472	DELL	Customer	Next Day On-site	Warranty Upgrade	09/11/2005	$18.00
Martin County Assessor		M991 17.9 INCH MONITOR		320-1713	CN04N73647606273B	
900-1472	DELL	Customer	Next Day On-site	Warranty Upgrade	09/11/2005	$9.00
Martin County Assessor		OPTIPLEX GX240,P4,1.8GHZ		281-0695	80NPV11	
900-1472	DELL	Customer	Next Day On-site	Warranty Upgrade	09/11/2005	$18.00
Martin County Assessor		LASERJET 8150DN PRINTER		C4267A	JPBLR08182	
	Advanced Micro	Manatron	Same Day On-site	Warranty Upgrade	08/28/2005	$45.00

Warranties Expiring for Martin County Assessor: 5