58Exp04

MANATRON

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

INVOICE

Invoice	INVC028289
Date	12/29/2006
Page	1
Acct#	1458004
Reference	MAS12470/SOP0014026

BILL TO:

OHIO COUNTY RECORDER
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

SHIP TO:

OHIO COUNTY RECORDER
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
MVPMIRRS-S		1	519.00	519.00
MVP-IMAGING-S		1	389.00	389.00
UNIFACE-S		1	115.00	115.00
IMAGING-S		1	74.00	74.00
U/SQL-S		1	198.00	198.00

Claim # 70058

Paid 2007 (Ck date 12-29-07)

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

Subtotal	$1,295.00
Tax	$0.00
Total	$1,295.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON 5050

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

INVOICE

Invoice	INVC028288
Date	12/29/2006
Page	1
Acct#	1458003
Reference	MAS12469/SOP0007186

BILL TO:

OHIO COUNTY ASSESSOR
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

SHIP TO:

OHIO COUNTY ASSESSOR
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
WEBHOSTPROPERTY-S		1	900.00	900.00
PROPERTYMAX-S		1	2,700.00	2,700.00
PCANYWHERE-S		1	145.00	145.00
U/SQL-S		1	2,552.00	2,552.00
PAPP-S		1	8,830.00	8,830.00

Claim# 70058
Paid Jan 2007
06 - Business

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

Subtotal	$15,127.00
Tax	$0.00
Total	$15,127.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

Manatron, Inc.

Maintenance/Support Billing Detail

0000012469

Customer Number: 1458003
Customer: OHIO COUNTY ASSESSOR

Item Number	Contract Type	Description	Coverage period From	Coverage period To	Quantity		Price
SY	MAN12ANNY	ANNUAL MAINTENANCE & SUPPORT			1.0	$	0.00
CON	MAN12ANNY	CONTRACT #IN2001.064 FOR			1.0	$	0.00
WEBHOSTPROPERTY-S	WBHPROP14	WEBHOSTING OF PROPERTY SITES	1/1/2007	12/31/2007	1.0	$	900.00
PROPERTYMAX-S	43014-0	PROPERTYMAX SOFTWARE SUPPORT	1/1/2007	12/31/2007	1.0	$	2,700.00
PCANYWHERE-S	80714-0	PC ANYWHERE MODEM SPT	1/1/2007	12/31/2007	1.0	$	145.00
U/SQL-S	80714-0	MS SQL SERVER SUPPORT (5 USER)	1/1/2007	12/31/2007	1.0	$	2,552.00
CON	MAN12ANNY	CONTRACT #2002.063.07			1.0	$	0.00
PAPP-S	33314-0	PROVAL PLUS SUPPORT	1/1/2007	12/31/2007	1.0	$	8,830.00
						$	15,127.00

MANATRON

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

INVOICE

Invoice	0042678
Date	5/10/2007
Page	1
Acct#	1458003
Reference	72008

BILL TO:

OHIO COUNTY ASSESSOR
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

SHIP TO:

OHIO COUNTY ASSESSOR
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SYS-CUST-333	DLGF EXTRACT 2006 PAY 2007	1.0	$350.00	350.00

Claim# 71333

2007

Subtotal	$350.00
Tax	$0.00
TotalAmount	$350.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!

MANATRON

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

INVOICE

Invoice	0042731
Date	5/21/2007
Page	1
Acct#	1458004
Reference	SUPPLY ORDER

BILL TO:

OHIO COUNTY RECORDER
COUNTY COURTHOUSE
413 MAIN STREET

RISING SUN IN 47040

SHIP TO:

OHIO COUNTY RECORDER
413 MAIN STREET
ATTN: YVONNE WALTON, REC

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
800130-203	ELTRON THEM RIBB:TLP2844-CLR LBL VALII	2	$15.00	30.00
S&H	SHIPPING & HANDLING	1	$7.71	7.71

2007
Claim# 71336

Subtotal	$37.71
Tax	$0.00
TotalAmount	$37.71

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!