

STEBEN

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SCHEDULES FOR MASTER AGREEMENT FOR LICENSED SOFTWARE, HARDWARE AND SERVICES

The attached Schedules Numbered IN2002.086.05 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.086 between Manatron, Inc. and the undersigned Customer (the "Agreement").

<b>By and Between</b>	<b>And</b>
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	STEBEN COUNTY, INDIANA 317 South Wayne Street Angola, Indiana 46703 ("Customer"):
Attention: <u>Vicky Mergen, Contract Administration</u> Telephone No.: <u>(800) 666-5300 x 197</u> Fax No.: <u>(269) 567-2930</u> E-mail Address: <u>vicky.mergen@manatron.com</u>	Attention: <u>Mr. Larry May</u> Telephone No.: <u>(260) 668-1000</u> Fax No.: _____ E-mail Address: _____

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

By: Paul Sybert  
(Signature)

Its: CEO  
(Title)

Date: 3-4-04

Witnessed: Larry H. May

By: Vicky Mergen

STEBEN COUNTY, INDIANA - ASSESSOR

By: Larry H. May  
(Signature)

Its: STEBEN COUNTY ASSESSOR  
(Title)

Date: FEBRUARY 25, 2004

Witnessed: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Its: \_\_\_\_\_  
(Title)

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

Its: \_\_\_\_\_  
(Title)

Date: \_\_\_\_\_

Witnessed: Samuel V. ...

Date: 2-25-04

SIGNATURE PAGE

**SOFTWARE SCHEDULE FOR STEUBEN COUNTY, INDIANA**

Schedule No. IN2002.086.05 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.086 between Manatron, Inc. and the undersigned Customer (the "Agreement").

SOFTWARE					
Software Description	Model Number	QTY	Unit Price	Total Price	Office
ProVal V6.4.1 Software	PAPP	1	\$ 5,000.00	\$ 5,000.00	Assessor
<b>Total Software Fees:</b>					<b>\$ 5,000.00</b>

**SOFTWARE USE RESTRICTIONS:** Total maximum users 49 including four users listed above.

**TERM OF SOFTWARE SCHEDULE:** This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

**SOFTWARE PAYMENT TERMS:** Manatron shall invoice 100% of the Software on agreement execution (signing).

Master No. IN2002.086

Date: February 24, 2004

**MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR STEUBEN COUNTY, INDIANA**

Schedule No. IN2002.086.05 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.086 between Manatron, Inc. and the undersigned Customer (the "Agreement").

<b>SOFTWARE SUPPORT SERVICES</b>			
<b>Software Product</b>	<b>Model Number</b>	<b>Annual Price</b>	<b>Office</b>
ProVal V6.4.1 Software Support*	PAPP-S	\$ 600.00	Assessor
<b>Total Software Support Services Fees:</b>			<b>\$ 600.00</b>

\*Software Support Fee listed above is in addition to current fees.

**SOFTWARE SUPPORT PAYMENT TERMS:** Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

**CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.**

**THIRD-PARTY SOFTWARE SUPPORT:** Company will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Company shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Company to be related to the Third-Party Software, Company shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

**TERM OF SUPPORT SERVICES SCHEDULE:** Support Services shall commence on Agreement execution (signing) and shall continue for an initial period of twelve (12) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

**DELAYED BILLING FEES:** If Customer is billed on a monthly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

**SUMMARY SCHEDULE FOR STEUBEN COUNTY, INDIANA**

<b>ONE TIME FEES</b>	
<b>DESCRIPTION</b>	<b>Total Price</b>
SOFTWARE	\$ 5,000.00
<b>Total One Time Fees - Plus Freight:</b>	<b>\$ 5,000.00</b>

<b>ONGOING FEES</b>	
<b>DESCRIPTION</b>	<b>Total Price</b>
SOFTWARE SUPPORT SERVICES	\$ 600.00
<b>Total Ongoing Fees:</b>	<b>\$ 600.00</b>

Master No. IN2002.086  
 Date: February 24, 2004