ANATRON

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

PAGE 1

91Exp05

DATE 8/23/02

ACCT # 1491000

FILED

AUG 26 2002

AUDITOR WHITE COUNTY

BILL TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN2001.033A					5/6/02	42,040	IN2001.033A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PP	PROVAL SOFTWARE LICENSE actvtrs: 2574;2575;2576;2577;2578;2579	6.00	5,000.00	$30,000.0(
PP	PROVAL SOFTWARE LICENSE-DISCOUNT	1.00	(1,000.00)	($1,000.00)
-00-03411	PC ANYWHERE V10.5 HOST & REMOTE IN2001.028	1.00	240.00	$240.0(
9-00533	GOV. OPEN SQL SVR 2000 CLIENT-ACCES IN2001.028 IN2001.028-1 IN2001.028-2 IN2001.028-3 IN2001.028-4 IN2001.028-5	6.00	160.00	$960.0(
POSIT	LESS 25% BILLED ON AGREEMENT EXECUT	1.00	(7,800.00)	($7,800.00)
NAL	LESS FINAL ACCEPTANCE IN2001.033A	1.00	(4,680.00)	($4,680.00)
EINSTALL-333	PRE INSTALLATION (PROVAL) ?	1.00	2,000.00	$2,000.0(
STALL-806	3RD PARTY SOFTWARE INSTALLATION CSR 66680 BY JENNIE ALLETTO ON 7/3/02 AND 66613 BY RONALD DASHLER ON 7/15/02 (IN2001.033A)	1.00	1,500.00	$1,500.0(
STALL-333	PROVAL SOFTWARE INSTALLATION CSR 66613 BY RONALD DASHLER ON 7/15/02 (IN2001.033A)	1.00	1,000.00	$1,000.0(

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
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PLEASE RETURN REMITTANCE WITH PAYMENT

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Phone (616) 567-2900

INVOICE 0025071
PAGE 2
DATE 8/23/02
ACCT # 1491000

BILL TO:
WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:
WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN2001.033A					5/6/02	42,040	IN2001.033A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
CNV-333	CONVERSION (PROVAL) BY CINDY ROWE ON 8/12/2002 (IN2001.033)	1.00	5,000.00	$5,000.0(
TVL	TRAVEL EXPENSES FOR CONTRACT	1.00	600.00	$600.0(

SUBTOTAL	$27,820.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$27,820.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
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MANATRON

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INVOICE 0023900

PAGE 1

DATE 05/31/2002

ACCT # 1491000

BILL TO:

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110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN2001.033A-					05/06/2002	39 189	IN2001.033A-

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
DEPOSIT	25% BILLED ON AGREEMENT EXECUTION IN2001.033A	1	8,098.75	$8,098.75

FILED

JUN 07 2002

Mary J. Lee
AUDITOR WHITE COUNTY

PLEASE NOTE OUR NEW REMITTANCE ADDRESS:
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SUBTOTAL	$8,098.75
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00

MANATRON

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

INVOICE 0025561

PAGE 1

DATE 09/20/2002

ACCT # 1491000

BILL TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
40700-IN2001					09/11/2002	42,970	IN2001.033A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
TRAIN-333	TRAINING (PROVAL) BY CAROL JOHNS ON 9/11/2002 NBH TRAINING (IN2001.033A)	1.00	600.00	$600.00
TVL	TRAVEL-160 MILES @ .36/MILE	160	0.36	$57.60

SUBTOTAL	$657.60
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$657.60

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

PLEASE RETURN REMITTANCE WITH PAYMENT

MANATRON

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

INVOICE INVC017235

PAGE 1

DATE 12/31/2003

ACCT # 1491000

BILL TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS8151/SOPC					0/0/0000	59,474	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PROVAL CAMA SPT	PAPP-S	1.00	9,000.00	$9,000.00
3RD PARTY S/W SP	U/SQL-S	1.00	2,520.00	$2,520.00
3RD PARTY S/W SP	PCANYWHERE-S	1.00	126.00	$126.00

Application Software - for fees for yearly Maintenance support

Appraisal + Assessing support

6 users @ ~~950.00~~ 750.00 mo.

FILED
JAN 08 2004
Mary J. Lee
AUDITOR WHITE COUNTY

FOR THE PERIOD OF 01/01/2004-12/31/2004.

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

SUBTOTAL	$11,646.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00

Contract 0000008151

Customer: 1491000 WHITE COUNTY ASSESSOR
Contact:
Purchase Order:

Contract From: Bill From: Liability Type:
To: To:

Item Number / Description	Serial Number / Contract Type	Quantity / From	To	Price	Discount	Net
SY ANNUAL SUPPORT PER	MAN12ANNY	1.00				0.00
PER THE PERIOD 01/01/04-12/31/04	MAN12ANNY	1.00				0.00
CON CONTRACT #IN2001.033A FOR	MAN12ANNY	1.00				0.00
PAPP-S PROVAL APPR UPDATES & SPT	33314-0	1.00 1/1/2004	12/31/2004	$9,000.00		9,000.00
** 6 ACTIVATORS: 2574-2579	MAN12ANNY	1.00				0.00
U/SQL-S MS SQL SERVER SPT (6 USER)	80714-0	1.00 1/1/2004	12/31/2004	$2,520.00		2,520.00
PCANYWHERE-S PC ANYWHERE MODEM SPT	80714-0	1.00 1/1/2004	12/31/2004	$126.00		126.00
ARCVIEW-S ARCVIEW SOFTWARE SUPPORT	34514-0	1.00				0.00
** **TO BE BILLED AT $480/	34514-0	1.00				0.00
** ANNUALLY UPON INSTALL**	34514-0	1.00				0.00
WEBHOSTPROPERTY-S WEBHOSTING OF PROPERTY SITES	WBHPROP14	1.00				0.00
** **TO BE BILLED AT $9000/	WBHPROP14	1.00				0.00
** ANNUALLY UPON IMPLEMENTATION**	WBHPROP14	1.00				0.00

MANATRON

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

INVOICE INVC021345

PAGE 1

DATE 12/31/2004

ACCT # 1491000

BILL TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS9660/SOP000					00/00/0000	68,268	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PROVAL CAMA SPT	PAPP-S	1.00	9,450.00	$9,450.00
3RD PARTY S/W SPT	U/SQL-S	1.00	2,646.00	$2,646.00
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	131.00	$131.00

Application software for Appraised & Assessing support

FILED
JAN 12 2005
Mary Jo Fox
AUDITOR WHITE COUNTY

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	$12,227.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$12,227.00

Manatron, Inc.

Maintenance/Support Billing Detail

0000009660

Customer Number: 1491000
Customer: WHITE COUNTY ASSESSOR

Item Number	Contract Type	Description	Coverage period From	Coverage period To	Quantity	Price
SY	MAN12ANNY	ANNUAL SUPPORT PER			1.00	$ 0.00
CON	MAN12ANNY	CONTRACT #IN2001.033A FOR			1.00	$ 0.00
PAPP-S	33314-0	PROVAL APPR UPDATES & SPT	1/1/2005	12/31/2005	1.00	$ 9,450.00
**	MAN12ANNY	6 ACTIVATORS: 2574-2579			1.00	$ 0.00
U/SQL-S	80714-0	MS SQL SERVER SPT (6 USER)	1/1/2005	12/31/2005	1.00	$ 2,646.00
PCANYWHERE-S	80714-0	PC ANYWHERE MODEM SPT	1/1/2005	12/31/2005	1.00	$ 131.00
**	34514-0	ANNUALLY UPON INSTALL**			1.00	$ 0.00
WEBHOSTPROPERTY-S	WBHPROP14	WEBHOSTING OF PROPERTY SITES			1.00	$ 0.00
**	WBHPROP14	**TO BE BILLED AT $9000/			1.00	$ 0.00
**	WBHPROP14	ANNUALLY UPON IMPLEMENTATION**			1.00	$ 0.00

MANATRON

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

INVOICE 0025151
PAGE 1
DATE 08/29/2002
ACCT # 1491000

BILL TO:
WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:
WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
66613,667-2C					07/15/2002	42,252	IN2001.033A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
INSTALL-333	PROVAL SOFTWARE INSTALLATION BY RONALD DASHLER ON 7/15/2002 BILLED ON # 0025071 (IN2001.033A)	1	0.00	$0.00
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION BY RONALD DASHLER ON 7/15/2002 BILLED ON #0025071 (IN2001.033A)	1	0.00	$0.00
TVL	TRAVEL- 190 MILES @ .36/MILE	190	0.36	$68.40
TRAIN-333	TRAINING (PROVAL) BY CAROL JOHNS ON 8/12/2002 2ND PHASE PROVAL-NEIGHBORHOOD (IN2001.033A)	1.00	600.00	$600.00

FILED
SEP 03 2002
Mary Jo Lee
AUDITOR WHITE COUNTY

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

PLEASE RETURN REMITTANCE WITH PAYMENT

SUBTOTAL	$668.40
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$668.40

MANATRON

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

INVOICE INVC010770
PAGE 1
DATE 8/30/02
ACCT # 1491000

BILL TO:
WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:
WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

Support Pd for 5 mos

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO5824					0/0/00	42,274	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	THIS IS TO ADD AND PRORATE THE FOLLOWING SW SUPPORT TO COME DUE TO BEGIN BILLING ANNUALLY FOR DECEMBER:	1	0.00	$0.00
COVER PERIOD	8/1/02-12/31/02	1	0.00	$0.00
CON	CONTRACT #IN2001.033A FOR	1	0.00	$0.00
PROVAL CAMA SPT	PAPP-S PROVAL APPR UPDATES & SPT 6 ACTIVATORS: 2574-2579	1	3,750.00	$3,750.00
3RD PARTY S/W SP	U/SQL-S MS SQL SERVER SUPPORT (6 USER)	1	1,000.00	$1,000.00
3RD PARTY S/W SP	PCANYWHERE-S PC ANYWHERE MODEM SPT	1	50.00	$50.00
ARCVIEW-S	ARCVIEW SOFTWARE SUPPORT **TO BE BILLED $480/ANNUALLY UPON INSTALL**	1	0.00	$0.00
WEBHOSTPROPERTY-	WEBHOSTING OF PROPERTY SITES **TO BE BILLED $9000/ANNUALLY UPON IMPLEMENTATION**	1	0.00	$0.00

FILED
SEP 05 2002
Mary J. Lee
AUDITOR WHITE COUNTY

SUBTOTAL	$4,800.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$4,800.00

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

PLEASE RETURN REMITTANCE WITH PAYMENT

MANATRON

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

INVOICE INVC012097

PAGE 1

DATE 12/31/02

ACCT # 1491000

BILL TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

SHIP TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260
MONTICELLO IN 47960

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MCAS5825					0/0/00	46,352	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PROVAL CAMA SPT	PAPP-S 750.00 x 12 months support written in agrmt	1	9,000.00	$9,000.00
3RD PARTY S/W SP	U/SQL-S - Server software	1	2,400.00	$2,400.00
3RD PARTY S/W SP	PCANYWHERE-S	1	120.00	$120.00

support pd for Annually

FOR THE PERIOD OF 01/01/2003-12/31/2003.

SUBTOTAL	$11,520.00
MISC CHARGES	$0.00
SHIPPING	$0.00
SALES TAX	$0.00
TRADE DISCOUNT	$0.00
TOTAL AMOUNT	$11,520.00

THANK YOU - CUSTOMER COPY

/2/03 11:24:44 AM
12/31/02

Manatron, Inc.
CONTRACT INFORMATION

Page: 1
User ID: Renee

Contract 0000005825

Customer: 1491000 WHITE COUNTY ASSESSOR
Contact: KAREN HATTER, ASSR/LISA
Purchase Order: MCAS5825

Contract From:
To:

Bill From:
To:

Liability Type:

Item Number / Description	Serial Number / Contract Type	Quantity From	Quantity To	Price	Discount	Net
SY ANNUAL SUPPORT PER	MAN12ANNC	1.00				0.00
PER THE PERIOD 01/01/03-12/31/03	MAN12ANNC	1.00				0.00
CON CONTRACT #IN2001.033A FOR	MAN12ANNC	1.00				0.00
PAPP-S PROVAL APPR UPDATES & SPT	33314-0	1.00 1/1/03	12/31/03	$9,000.00		9,000.00
** 6 ACTIVATORS: 2574-2579	MAN12ANNC	1.00				0.00
U/SQL-S MS SQL SERVER SPT (6 USER)	80714-0	1.00 1/1/03	12/31/03	$2,400.00		2,400.00
PCANYWHERE-S PC ANYWHERE MODEM SPT	80714-0	1.00 1/1/03	12/31/03	$120.00		120.00
ARCVIEW-S ARCVIEW SOFTWARE SUPPORT	MAN12ANNC	1.00				0.00
** **TO BE BILLED AT $480/	MAN12ANNC	1.00				0.00
** ANNUALLY UPON INSTALL**	MAN12ANNC	1.00				0.00
WEBHOSTPROPERTY-S WEBHOSTING OF PROPERTY SITES	MAN12ANNC	1.00				0.00
** **TO BE BILLED AT $9000/	MAN12ANNC	1.00				0.00
** ANNUALLY UPON IMPLEMENTATION**	MAN12ANNC	1.00				0.00

MANATRON

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

INVOICE

Invoice	INVC024558
Date	12/15/2005
Page	1
Acct#	1491000
Reference	MAS10776/SOP0009547

FILED
DEC 19 2005
AUDITOR WHITE COUNTY

BILL TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260

MONTICELLO IN 47960

SHIP TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260

MONTICELLO IN 47960

Software

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	Appraisal + Assessing support for 2006			
PLEASE NOTE:	** The last item listed on this bill is being added per the Plexis contract and is prorated for the period noted in order to add to this annual support bill.	1.00	$0.00	$0.00
**	** Please contact Barbara Fitzgerald at Ext. 169 if you have any questions pertaining to your support bill. Thank you!	1.00	$0.00	$0.00
SY	ANNUAL SUPPORT FOR	1.00	$0.00	$0.00
PER	THE PERIOD 01/01/06-12/31/06	1.00	$0.00	$0.00
CON	CONTRACT #IN2001.033A FOR	1.00	$0.00	$0.00
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (6 USER) Assessors	1.00	$2,778.00	$2,778.00
3RD PARTY S/W SPT	PCANYWHERE-S PC ANYWHERE MODEM SUPPORT	1.00	$138.00	$138.00
WEBHOST PROPERTY SPT	WEBHOSTPROPERTY-S WEBHOSTING PROPERTY SITES **To be billed at $9000/annually upon implementation**	1.00	$0.00	$0.00
CON	CONTRACT #IN62505WCA FOR	1.00	$0.00	$0.00
PROVAL CAMA SPT	PAPP-S PROVAL PLUS SUPPORT same as 2004	1.00	$9,450.00	$9,450.00

April

Letter in March 2005 Letter of increase
CPI 3% - 5% -
Consumer Price Index -

Did not raise tax or proval

MANATRON

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

INVOICE

Invoice	INVC024558
Date	12/15/2005
Page	2
Acct#	1491000
Reference	MAS10776/SOP0009547

BILL TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET

MONTICELLO IN 47960

SHIP TO:

WHITE COUNTY ASSESSOR
110 NORTH MAIN STREET
P.O. BOX 260

MONTICELLO IN 47960

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	Maintenance Support on new scanner			
HW MAINT	XHW CANON CR2080C SCANNER (SN#CV325035)	1.00	$537.00	$537.00
3RD PARTY S/W SPT	CAMA-CONNECT-S MANATRON CAMA CONNECT SUPPORT	1.00	$3,750.00	$3,750.00
CON	CONTRACT #IN60205WCA-PP FOR	1.00	$0.00	$0.00
3RD PARTY S/W SPT	PERSONAL PROPERTY MODULE (IDOX) SPT (1 USER) **$3000/year upon training - check January 2006**	1.00	$0.00	$0.00
COVERS PERIOD	05/01/06-12/31/06	1.00	$0.00	$0.00
CON	CONTRACT WITH PLEXIS FOR:	1.00	$0.00	$0.00
MAPPING SPT	EFINITI MOBILE-S MANATRON EFINITI MOBILE SUPPORT	1.00	$333.33	$333.33

Maint Support

prorated 5-1-06 / 12-31-06

Efiniti = ~~[illegible]~~
E-911 Mapping

Subtotal	$16,986.33
Tax	$0.00
Total	$16,986.33

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!