

Phase II Vendor Certification Status Overview as of December 12, 2014

Software Combination	Date of Initial Round of Testing	Date of Report after Initial Round of Testing	Date of Retesting (if necessary)	Date of Final Report	Phase II Certification Final
CAMA/Tax and Billing					
Thomson Reuters ProVal Version 9.00	November 6, 2014	December 5, 2014	N/A	December 5, 2014	December 5, 2014
Thomson Reuters MVP Tax Version 3.12.2	November 6, 2014	December 5, 2014	N/A	December 5, 2014	December 5, 2014
Thomson Reuters ProVal Low WinTax	November 17, 2014 November 17, 2014				
Thomson Reuters ProVal Hamilton County ProperTax	November 20, 2014 November 20, 2014				
Thomson Reuters ProVal Nikish RMS Property Tax					
XSoft Incama Version 1.5	November 10, 2014	December 9, 2014	N/A	December 9, 2014	December 12, 2014
Thomson Reuters MVP Tax Version 3.12.2	November 10, 2014	December 9, 2014	N/A	December 9, 2014	December 12, 2014
XSoft Incama Low WinTax	November 18, 2014 November 18, 2014				
XSoft Incama GUTS PVDNet	December 4, 2014 December 4, 2014				
GUTS PVDNet GUTS PVDNet	November 13, 2014 November 13, 2014	December 12, 2014 December 12, 2014			
GUTS PVDNet Low WinTax	November 25, 2014 November 25, 2014				
Personal Property/Tax and Billing					
Thomson Reuters iDox Version 5.2	October 10, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
Thomson Reuters MVP Tax Version 3.12.0	October 10, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
Thomson Reuters iDox Version 5.2 Low WinTax Version 7.0.0.19	October 29, 2014 October 29, 2014	November 26, 2014 November 26, 2014	N/A N/A	November 26, 2014 November 26, 2014	December 1, 2014 December 1, 2014
Thomson Reuters iDox Nikish RMS Property Tax					
XSoft Incama Version 1.4 Low WinTax Version 7.0.0.19	September 3, 2014 September 3, 2014	October 3, 2014 October 3, 2014	N/A N/A	October 3, 2014 October 3, 2014	October 3, 2014 October 3, 2014
XSoft Incama Version 1.4 GUTS PVDNet Version 4.0	October 9, 2014 October 9, 2014	November 7, 2014 November 7, 2014	N/A N/A	November 7, 2014 November 7, 2014	November 10, 2014 November 10, 2014
XSoft Incama Version 1.4 Thomson Reuters MVP Tax Version 3.12.0	October 30, 2014 October 30, 2014	November 26, 2014 November 26, 2014	N/A N/A	November 26, 2014 November 26, 2014	December 1, 2014 December 1, 2014
AS2 PropMan Version 2.1.9 GUTS PVDNet Version 4.0	September 24, 2014 September 24, 2014	October 9, 2014 October 9, 2014	N/A N/A	October 9, 2014 October 9, 2014	October 10, 2014 October 10, 2014
AS2 PropMan Version 2.1.9 Thomson Reuters MVP Tax Version 3.12.0	September 4, 2014 September 4, 2014	October 3, 2014 October 3, 2014	N/A N/A	October 3, 2014 October 3, 2014	October 3, 2014 October 3, 2014
AS2 PropMan Version 2.1.9 Low WinTax Version 7.0.0.19	September 29, 2014 September 29, 2014	October 28, 2014 October 28, 2014	N/A N/A	October 28, 2014 October 28, 2014	October 28, 2014 October 28, 2014
AS2 PropMan Version 2.1.9 Hamilton County ProperTax Version 7	September 30, 2014 September 30, 2014	October 28, 2014 October 28, 2014	N/A N/A	October 28, 2014 October 28, 2014	October 28, 2014 October 28, 2014
GUTS PVDNet Version 4.0 GUTS PVDNet Version 4.0	October 1, 2014 October 1, 2014	October 29, 2014 October 29, 2014	N/A N/A	October 29, 2014 October 29, 2014	October 30, 2014 October 30, 2014
Oil and Gas/Tax and Billing					

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Software Combination	Date of Initial Round of Testing	Date of Report after Initial Round of Testing	Date of Retesting (if necessary)	Date of Final Report	Phase II Certification Final
AS2 PetroMan Version 1.5.4	August 25, 2014	September 23, 2014	N/A	September 23, 2014	September 24, 2014
Thomson Reuters MVP Tax Version 3.12.0	August 25, 2014	September 23, 2014	N/A	September 23, 2014	September 24, 2014
AS2 PetroMan Version 1.5.4	September 29, 2014	October 28, 2014	N/A	October 28, 2014	October 28, 2014
Low WinTax Version 7.0.0.19	September 29, 2014	October 28, 2014	N/A	October 28, 2014	October 28, 2014
XSoft INCama Version 1.4	October 9, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
GUTS PVDNet Version 4.0	October 9, 2014	November 7, 2014	N/A	November 7, 2014	November 10, 2014
XSoft INCama Version 1.4	September 3, 2014	October 3, 2014	N/A	October 3, 2014	October 3, 2014
Low WinTax Version 7.0.0.19	September 3, 2014	October 3, 2014	N/A	October 3, 2014	October 3, 2014
XSoft INCama Version 1.4	October 30, 2014	November 26, 2014	N/A	November 26, 2014	December 1, 2014
Thomson Reuters MVP Tax Version 3.12.0	October 30, 2014	November 26, 2014	N/A	November 26, 2014	December 1, 2014
Sales Disclosure/CAMA					
AS2 ScanMan Version 3.3.5	August 18, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
Thomson Reuters ProVal Version 9.00	August 18, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
Thomson Reuters iDox Version 5.2	August 21, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
Thomson Reuters ProVal Version 9.00	August 21, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
State of Indiana Gateway SDF Version 3.0	August 20, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
Thomson Reuters ProVal Version 9.00	August 20, 2014	September 12, 2014	N/A	September 12, 2014	September 12, 2014
XSoft INCama Version 1.4	August 4, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
XSoft INCama Version 1.4	August 4, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
State of Indiana Gateway SDF Version 3.0	August 5, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
XSoft INCama Version 1.4	August 5, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
AS2 ScanMan Version 3.3.5	August 5, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
XSoft INCama Version 1.4	August 5, 2014	August 28, 2014	N/A	August 28, 2014	August 29, 2014
AS2 ScanMan Version 3.3.5	August 18, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
GUTS PVDNet Version 4.0	August 18, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
GUTS PVDNet Version 4.0	August 19, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
GUTS PVDNet Version 4.0	August 19, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
State of Indiana Gateway SDF Version 3.0	August 20, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014
GUTS PVDNet Version 4.0	August 20, 2014	September 9, 2014	N/A	September 9, 2014	September 9, 2014