

**Invoice No.** MANMN0005761  
**Date** 4/29/2025  
**Due Date** 7/1/2025  
**Customer No.** 2816000  
**Page** 1 of 1



**Bill To**

WASHOE COUNTY TREASURER  
 BRENDA MATHERS  
 P O BOX 30039  
 RENO, NV 89520  
 United States

**Ship To**

WASHOE COUNTY TREASURER  
 P O BOX 30039  
 RENO, NV 89520  
 United States

| Contract/Project Number | Purchase Order | Payment Terms         | Currency    |  |
|-------------------------|----------------|-----------------------|-------------|--|
|                         | JUL25-JUN26    | Start of Maint Period | HARRIS-US\$ |  |

  

| Item No              | Description  | Quantity | Unit Price | Amount     |
|----------------------|--|----------|------------|------------|
| AUMTAX-S             | Aumentum Tax System Support: July 2025 to June 2026    | 1.00     | 244,728.00 | 244,728.00 |
| AUMRECSE-S           | Aumentum Records Admin Std Spt: July 2025 to June 2026 | 1.00     | 20,382.00  | 20,382.00  |
| AUMAA-S              | Aumentum Assmt Admin Spt: July 2025 to June 2026       | 1.00     | 81,578.00  | 81,578.00  |
| AUM-PUBLIC ACCESS-S  | Aumentum Public Access Support: July 2025 to June 2026 | 1.00     | 25,677.00  | 25,677.00  |
| AUM - PA - HOSTING-S | Public Access Hosting Support                          | 1.00     | 8,767.00   | 8,767.00   |

**Remit To:**  
 Manatron, Inc.  
 ("Aumentum Technologies")  
 PO Box 74008484  
 Chicago, IL 60674-8484

|              |                   |
|--------------|-------------------|
| Subtotal     | 381,132.00        |
| Misc         | 0.00              |
| Taxes        | 0.00              |
| Freight      | 0.00              |
| <b>Total</b> | <b>381,132.00</b> |



Invoice Questions? Please call or email Renee Fuller at 866-471-2900 ext.277737 or  
 renee.fuller@augmentumtech.com.

***Thank you for your business!***