

Client Report: PRAZTEK CONSTRUCTION (#2124140 ONTARIO INC)

Client Details

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|--------------|---|
| Name | PRAZTEK CONSTRUCTION (#2124140 ONTARIO INC) |
| Xerox Number | 003960195 |
| Community | TIMMINS |
| Address | 834 MOUNTJOY ST S TIMMINS, ON P4N 7J3 |
| PO Box | |
| Phone | 705.264.7729 |
| Email | melissa@praztek.com |
| Contact 1 | Pete Beaucage |
| Contact 2 | Melissa Durepos |
| I.T. Vendor | |
| OECM | No |
| Comments | DLL LEASE #0303262-000, 66 QUARTERLY LEASE, \$57.60 END, AST TOTAL \$2,016.00 |

Products

| Model | Serial | Install Date | Status | Lease holder | Contract Expires | Comments |
|--------|-----------|---------------|--------|--------------|------------------|----------|
| C415 | YCQ293813 | July 24, 2023 | LEASE | DLL | Sept. 1, 2029 | |
| C81304 | EKZ315891 | July 24, 2023 | Lease | Xerox | Jan. 23, 2029 | |

Logbook Entries

| Date | Type | Title | Due Date | Action |
|---------------|------|-----------------------|---------------|--|
| Dec. 3, 2025 | QTP | QTP - Melissa Durepos | None | 03 Dec 25 - Peter called and spoke with Melissa. The equipment is functioning well and no service issues. She checked with their bookkeeper and determined that the outstanding billing issues that they were experiencing appear to have been resolved. |
| Nov. 24, 2025 | QTP | NEW YEAR TOUCH BASE | March 3, 2026 | |

| Date | Type | Title | Due Date | Action |
|---------------|--------|------------------------|----------|---|
| | | | | NOVEMBER 24, 2025 ADDED DLL PROFOLIO DETAILS TO ACCOUNT |
| Aug. 18, 2025 | ISSUES | LATE FEES | None | August 18th, 2025 - received confirmation from Dana that late fees would be written off. Forwarded details to Elizabeth for her records. Touch base quarterly next. |
| Aug. 12, 2025 | QTP | FILE TRANSFER: OUTLOOK | None | AUGUST 12, 2025 - FILE TRANSFERRED FROM OUTLOOK |