

Client Report: CONSTANCE LAKE FIRST NATION BAND

Client Details

|              |                                                 |
|--------------|-------------------------------------------------|
| Name         | CONSTANCE LAKE FIRST NATION BAND                |
| Xerox Number |                                                 |
| Community    | CONSTANCE LAKE                                  |
| Address      | 37 Wa Wa Ska Shoo St Constance Lake ONT P0L 1B0 |
| PO Box       | 4000                                            |
| Phone        | 705-463-4511                                    |
| Email        |                                                 |
| Contact 1    | Marrella Mattinas                               |
| Contact 2    | Maria John-George 705-463-4511                  |
| I.T. Vendor  |                                                 |
| OECM         |                                                 |
| Comments     |                                                 |

Products

| Model              | Serial | Install Date | Status | Lease holder | Contract Expires | Comments |
|--------------------|--------|--------------|--------|--------------|------------------|----------|
| No products found. |        |              |        |              |                  |          |

Logbook Entries

| Date          | Type         | Title                   | Due Date     | Action                                                                                                                                                                                                 |
|---------------|--------------|-------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Nov. 19, 2025 | FLEET REPORT | Reconciliation of Units | Dec. 6, 2025 | November 26, 2025 - added FLEET REPORT to the Shared Drive.<br>November 19th, 2025 - Steven went on site today to review the fleet of equipment with Bonnie. Need feedback to update the fleet report. |
| Nov. 19, 2025 | SERVICE      | SSH Removed / Dana      | None         | November 19th, 2025 - Steven is performing service on some of the units / need the account taken off service and supply hold - asked Dana for help.                                                    |

| Date          | Type     | Title                  | Due Date     | Action                                                                                                                                                                                                                                                                 |
|---------------|----------|------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Nov. 19, 2025 | SERVICE  | Tecnor Involvement     | Dec. 6, 2025 | November 19th, 2025 - #2 / asked for a Zoom meeting for the five of us to discuss the account management on a go-forward basis. Connected Roshan with Steven on site. #1 asked Tecnor to call me to discuss the account and how I.T. services are going to be managed. |
| Nov. 19, 2025 | ISSUES   | Invoices to Pay        | Dec. 6, 2025 | November 20th, 2025 - received the Excel spreadsheet - work with Jean and Xerox team to pull everything together on the report. November 19th, 2025 - Invoices to reconcile and resolve with the customer. Asked the Team to put it in an Excel spreadsheet.           |
| Aug. 12, 2025 | CONTRACT | FILE TRANSFER: OUTLOOK | None         | AUGUST 12, 2025 - FILE TRANSFERRED FROM OUTLOOK.                                                                                                                                                                                                                       |