Current Meter Status

Date Meter Reading Taken	Last Updated Meter Reading	Last Billed Meter Reading Date	Last Billed Meter Reading	Account Number	Company Name	Machine	Serial Number	Contract Type	Active Y/N
01/31/2009	4800	01/31/2009	4800	AIR001	International Airlines	High Volume Multi Function	X644328552	Base + Overage & Supplies Included	Y
01/31/2009	7500	01/31/2009	7500	AIR001	International Airlines	Desk Top-Black\Color	X5126698	Base + Overage & Supplies Included	Y
01/31/2009	7500	01/31/2009	7500	AIR001	International Airlines	Standard	A9641531556	Base + Overage & Supplies Included	Y
08/31/2008	7452	07/31/2008	6122	BAIL002	Bail & Well Business Solutions	Desktop	A5156874	Copy Block Contract & Supplies	Y
04/01/2008	1236			BKS001	BK's Law Office	Multi Function High Volume	A59419632	Base + Overage & Supplies Included	Y
04/01/2008	1368			BKS001	BK's Law Office	High Volume	X5214896	Base + Overage & Supplies Included	Y
03/01/2008	1269			BOM001	Bank of Marion	Multi Function High Volume	A6325987	Simple Arrears Meter Billing & Supplies	Y
02/05/2088	3658			CAMP001	Camp Processing	Standard	X6325987	Simple Arrears Meter Billing & Supplies	Y
08/01/2008	5896			CAMP001	Camp Processing	Multi Function High Volume	A65217489	Simple Arrears Meter Billing & Supplies	Y
02/15/2008	2569			CAMP001	Camp Processing	High Volume	X4859231	Simple Arrears Meter Billing & Supplies	Y
09/01/2008	35062			CAMP001	Camp Processing	High Volume	X62448556	Simple Arrears Meter Billing & Supplies	Y
03/03/2008	254			CAV001	Cave Office Products	High Volume	A23598851	Copy Block Contract & Supplies	Y
07/23/2008	8623	08/04/2008	8623	CVC001	Credit Woodland Cancer Centre	Multi Function High Volume	A365214894	Simple Arrears Meter Billing & Supplies	Y
07/01/2008	3258			DMA001	Dr. Mable Anderson	Standard	X3652185	Simple Arrears Meter Billing & Supplies	Y
01/01/2008	3698			DMV001	Dept Of Motor Vehicles	High Volume	X5214878	Base + Overage & Supplies Included	Y
03/01/2008	2471			DPC001	David Perdue, CPA	Desk Top-Black\Color	A6326547	Simple Arrears Meter Billing & Supplies	Y
02/28/2008	2414			FCC001	Forward St. Chruch	Desk Top-Black\Color	X52148	Base + Overage & Supplies Included	Y
12/01/2007	3687			FEL001	Felton Real Estate	Black and Color	A6321487	Simple Arrears Meter Billing & Supplies	Y
01/15/2008	4983			DST111	District IV Police Dept.	Large Volume Multi Function	X52156647	Includes IT Services Onsite	Y
03/15/2008	1029			INN001	Innovative Solutions	Desk Top-Black\Color	X789524	Base + Overage & Supplies Included	Y
07/01/2008	4269			INS001	Insurance Source	High Volume	A987452	Copy Block Contract & Supplies	Y
07/01/2008	8502	07/08/2008	8502	INT001	International Jewelers	Large Volume Multi Function	X987452	Simple Arrears Meter Billing & Supplies	Y
04/15/2016	3456			FLE001	Fleet Painting & Supplies	Multi Function High Volume	A52148956	Base + Overage & Supplies Included	Y

Date Meter Reading Taken	Last Updated Meter Reading	Last Billed Meter Reading Date	Last Billed Meter Reading	Account Number	Company Name	Machine	Serial Number	Contract Type	Active Y/N
08/15/2008	6579			FLE001	Fleet Painting & Supplies	Large Volume Multi Function	X14857	Base + Overage & Supplies Included	Y
06/30/2008	1256			FLE001	Fleet Painting & Supplies	High Volume	A6985217	Base + Overage & Supplies Included	Y
04/15/2016	4876			FLE001	Fleet Painting & Supplies	Standard	X625974	Base + Overage & Supplies Included	Y
05/02/2008	2014			FLE001	Fleet Painting & Supplies	High Volume Multi Function	X852241994	Base + Overage & Supplies Included	Y
04/15/2016	3324			INTER001	International Computer Sales	Desk Top-Black\Color	A4852962474	Includes IT Services Onsite	Y
06/01/2008	1985			INTER001	International Computer Sales	Standard	A52418966	Includes IT Services Onsite	Y
07/03/2008	1236			INTER001	International Computer Sales	High Volume	X524545	Includes IT Services Onsite	Y
05/03/2008	15248			INTER001	International Computer Sales	High Volume Multi Function	X418568554	Includes IT Services Onsite	Y
04/05/2008	5489			INTEX001	Intex Canada Corp.	Desktop	A874596	Simple Arrears Meter Billing & Supplies	Y
06/30/2008	2369			KEL003	Keller Wilson Realty	Standard	X415822	Simple Arrears Meter Billing & Supplies	Y
06/15/2008	1259			KFD001	K's Foods	Desk Top-Black\Color	X625477	Copy Block Contract & Supplies	Y
06/30/2008	5698			KING001	Kingsway Trucking	Multi Function High Volume	A3652478	Base + Overage & Supplies Included	Y
07/01/2008	4125			KING001	Kingsway Trucking	High Volume Multi Function	X5212369	Base + Overage & Supplies Included	Y
07/30/2008	3875			KING001	Kingsway Trucking	High Volume	X9852146	Base + Overage & Supplies Included	Y
07/03/2008	53			KING001	Kingsway Trucking	Standard	A654288	Base + Overage & Supplies Included	Y
05/01/2008	2548			KING002	King Dentistry	Standard	A654829	Simple Arrears Meter Billing & Supplies	Y
10/25/2008	1056			KIS001	Kissinger Furniture	Desk Top-Black\Color	A36985274	Simple Arrears Meter Billing & Supplies	Y
07/03/2008	6542			LAND001	Land and Sea Tours	Desk Top-Black\Color	X98571299	Simple Arrears Meter Billing & Supplies	Y
05/15/2008	4552			MSP001	Mike Smith Pontiac	Standard	X3215988	Simple Arrears Meter Billing & Supplies	Y
09/14/2014	0			NEW001	A New Customer	Desktop-Black	37739920	Base + Overage & Supplies Included	Y
10/10/2008	986			TAS001	The After School Place	Desktop-Black	A74218556	Base + Overage & Supplies Included	Y
				MYN001	My New Customer	High Volume	77282991	Includes IT Services Onsite	Y
				MYN001	My New Customer	Desk Top-Black\Color	478448849	Includes IT Services Onsite	Y