ABC001		ABC Manufacturi	ing				
Invoice Number 140325-0001	<u>Type</u> PB	<u>Date</u> 03/25/2014	<u>Sub-Total</u> \$75.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$5.25	<u>Total</u> \$80.25
<u>Item Number</u>	<u>Description</u> Contract ID			<u>Qty</u>	·	<u>Unit Price</u>	<u>Tota</u>
	Monthly	Billing For 01/03/2014 To 31/	/03/2014				
	Monthly	Period Charge		1		\$75.00	\$75.00
	Custome	er ID: ABC002 Company Nam	e: ABC Company	-			
	Shipto	Address: 333 Main Street, Blu	efield, NH, 59590,				
		#: 1277289GHG	3				
Invoice Number	Type	<u>Date</u>	<u>Sub-Total</u>	Other Charge	Discount	<u>Tax</u>	<u>Total</u>
140325-0002	РВ	03/25/2014	\$385.00	\$0.00	\$0.00	\$26.95	\$411.95
<u>Item Number</u>	<u>Description</u> Meter Bi	<u>1</u> Elling For 01/03/2014 To 31/03	3/2014	<u>Qty</u>	٠	<u>Unit Price</u>	<u>Tota</u>
		er ID: ABC002 Company Nam					
	Serial i	Address: 333 Main Street, Blu #: 1277289GHG Unit ID: N 5423 Desc: Desk Top-Black\C	Nodel #: Segment				
	•	, ,	0 on 01/03/2014				
		1000 on 31/03/2014 Usage 11					
	Included in	Interval: 10000 Clicks To Bill i					
	_	1000 @ 0.01 = 10				4	4
	To	otal Meter Charge		1		\$10.00	\$10.00
	_	4000 @ 0.075 = 30	0			4222.22	4222
		otal Meter Charge		1		\$300.00	\$300.00
	Contract ID		(04/2014				
	=	Billing For 01/04/2014 To 30/	704/2014			Ć7F 00	Ć7F 00
	•	Period Charge er: Color Last Billed: (0 on 01/03/2014	1		\$75.00	\$75.00
	Current: 60	2000 on 31/03/2014 Usage 600 Interval: 2000 Clicks To Bill in	0 Clicks				
Invoice Number		Date	Sub-Total	Other Charge	Discount	<u>Tax</u>	<u>Total</u>
	РВ	06/05/2014	\$75.00	\$0.00	\$0.00	\$5.25	\$80.25
<u>Item Number</u>	Description Contract ID	82	(0.0.1.	<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	•	Billing For 5/1/2014 To 5/31/	2014			675.00	ć75.00
	•	Period Charge	or ARC Company	1		\$75.00	\$75.00
	Shipto	r ID: ABC002 Company Nam Address: 333 Main Street, Blu Illing For 4/1/2014 To 4/30/20	efield, NH, 59590,				
	Serial i	#: 1277289GHG Unit ID: N 5423 Desc: Desk Top-Black\C	Nodel #: Segment				
		· ·	11000 on 3/31/2014				
	Current: 12	2500 on 4/30/2014 Usage 150 Interval: 10000 Clicks To Bill i	0 Clicks				
	To	otal Meter Charge		1		\$0.00	\$0.00
	To	otal Meter Charge		1		\$0.00	\$0.00
	Current: 75	er: Color Last Billed: 6 500 on 4/30/2014 Usage 1500 Interval: 2000 Clicks To Bill in					
Invoice Number 140630-0004	<u>Type</u> SB	<u>Date</u> 06/30/2014	<u>Sub-Total</u> \$850.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$59.50	<u>Total</u> \$909.50
<u>Item Number</u>	Description	-		<u>Qty</u>		Unit Price	<u>Total</u>
	Total Labor			1		\$100.00	\$100.00
A32014856	A21548796		5 CopierSN:	1		\$750.00	\$750.00
	Total Trave	eI : 0.00 hrs		1		\$0.00	\$0.00

<u>Invoice Number</u> 140630-0005	Type SB	<u>Date</u> 06/30/2014	<u>Sub-Total</u> \$100.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$7.00	<u>Total</u> \$107.00
<u>Item Number</u>	<u>Description</u> Total Labor : 1 Total Travel : 0			<u>Qty</u> 1 1		<u>Unit Price</u> \$100.00 \$0.00	<u>Total</u> \$100.00 \$0.00
Invoice Number 140630-0006	Type SB	<u>Date</u> 06/30/2014	<u>Sub-Total</u> \$100.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$7.00	<u>Total</u> \$107.00
<u>Item Number</u>	<u>Description</u> Total Labor : 1 Total Travel : 0			<u>Qty</u> 1 1		<u>Unit Price</u> \$100.00 \$0.00	<u>Total</u> \$100.00 \$0.00
AIR001		Airlines International					
Invoice Number 080722-0003	Type I	<u>Date</u> 07/22/2008	<u>Sub-Total</u> \$149.40	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$10.46	<u>Total</u> \$159.86
<u>Item Number</u> A5221478	<u>Description</u> Toner			<u>Qty</u> 5	·	<u>Unit Price</u> \$29.88	<u>Total</u> \$149.40
<u>Invoice Number</u> 130722-0001	Type SB	<u>Date</u> 07/22/2013	Sub-Total \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor : 1 Total Travel : 1			<u>Qty</u> 1 1		<u>Unit Price</u> \$0.00 \$0.00	<u>Total</u> \$0.00 \$0.00
<u>Invoice Number</u> 130724-0001	Type SB	<u>Date</u> 07/24/2013	Sub-Total \$16.99	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$1.19	<u>Total</u> \$18.18
<u>Item Number</u>	<u>Description</u> Total Labor : 7 Total Travel : 1			<u>Qty</u> 1 1		<u>Unit Price</u> \$0.00 \$0.00	<u>Total</u> \$0.00 \$0.00
A369841	Parts Used at t	his Service CallA369841 Connect	ors	1		\$0.00	\$0.00
A521485	A521485 toner	•		1		\$16.99	\$16.99
Invoice Number 130724-0002	<u>Type</u> SI	<u>Date</u> 07/24/2013	<u>Sub-Total</u> \$5.54	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$5.54
<u>Item Number</u>	<u>Description</u> 10% deposit fo	r Sales Order Number 130724-00	001	<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
Invoice Number 131003-0001	Type SB	<u>Date</u> 10/03/2013	Sub-Total \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	Total \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor : 1	.00 hrs		<u>Qty</u> 1	·	<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A369841	Parts Used at t Total Travel : 1	his Service CallA369841 Connect 00 hrs	ors	1 1		\$0.00 \$0.00	\$0.00 \$0.00
<u>Invoice Number</u> 131115-0005	Type SB	<u>Date</u> 11/15/2013	Sub-Total \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u>	50 km		<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
A369841	Total Labor : 0	.50 nrs :his Service CallA369841 Connect	ors	1		\$0.00 \$0.00	\$0.00 \$0.00
A303041	Total Travel : 0		013	1		\$0.00	\$0.00
Invoice Number 140108-0001	Type PB	<u>Date</u> 01/08/2014	<u>Sub-Total</u> \$62.10	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$4.35	<u>Total</u> \$66.45
<u>Item Number</u>	<u>Description</u> Contract ID 39			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Monthly Per	ing For 07/01/2008 To 07/31/20 iod Charge g For 07/01/2008 To 07/31/2008		1		\$10.42	\$10.42

Customer ID: AIR001 Company Name: Airforce Base Address: 10368 Wallace Alley Street, Kingsport, TN, 37663, 5552790788

| Serial #: X5126698 | Unit ID: X23596 | Model #: | Segment 2/X5554896321 | Desc: Desk Top-Black\Color | Meter: Black | Last Billed: 2548 on 07/01/2008

Current: 3657 on 07/31/2008 Usage 1109

Consolidated ID: CON000001

Meter: Color Last Billed: 365 on 07/01/2008

Current: 982 on 07/31/2008 Usage 617 Consolidated ID: CON000001

Serial #: A9641531556 Unit ID: A894132156 Model #:

Segment 3/A19573512 Desc: Standard

Meter: Black Last Billed: 3014 on 07/01/2008

Current: 3014 on 08/16/2008 Usage 0 Consolidated ID: CON000001

Meter: Color Last Billed: 156 on 07/01/2008

Current: 156 on 08/01/2008 Usage 0
Consolidated ID: CON000001

Serial #: X644328552 Unit ID: X21654531 Model #: Segment 5/X123456987 Desc: High Volume Multi Function

Meter: Black Last Billed: 1109 on 07/01/2008

Current: 1200 on 07/31/2008 Usage 91 Consolidated ID: CON000001

Meter: Color Last Billed: 529 on 07/01/2008

Current: 779 on 07/31/2008 Usage 250 Consolidated ID: CON000001

Consolidated Meter: CON000001 Last Billed: 7721 Current: 9788 Usage 2067 Unused Clicks

Included in Term: 0 Clicks To Bill in Period: 2067 2067 @ 0.025 = 51.675

Total Meter Charge ₁ \$51.68 \$51.68

<u>Invoice Numbe</u> 140108-0002	r <u>Type</u> PB	<u>Date</u> 01/08/2014	<u>Sub-Total</u> \$49.65	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$3.48	<u>Total</u> \$53.13
<u>Item Number</u>	<u>Description</u> Contract ID 39			Qty		<u>Unit Price</u>	<u>Total</u>
	Monthly Bill Monthly Per	ing For 08/01/2008 To iod Charge	08/31/2008	1		\$10.42	\$10.42

Customer ID: AIR001 Company Name: Airforce Base Address: 10368 Wallace Alley Street, Kingsport, TN, 37663,

5552790788

Serial #: X5126698 Unit ID: X23596 Model #: Segment 2/X5554896321 Desc: Desk Top-Black\Color

Meter: Black Last Billed: 3657 on 07/31/2008

Current: 4352 on 08/31/2008 Usage 695 Consolidated ID: CON000001

Meter: Color Last Billed: 982 on 07/31/2008

Current: 1144 on 08/31/2008 Usage 162 Consolidated ID: CON000001

Serial #: A9641531556 Unit ID: A894132156 Model #:

Segment 3/A19573512 Desc: Standard

Meter Billing For 08/01/2008 To 08/31/2008

Meter: Black Last Billed: 3014 on 07/31/2008

Current: 3014 on 08/16/2008 Usage 0 Consolidated ID: CON000001

Meter: Color Last Billed: 156 on 07/31/2008

Current: 445 on 08/31/2008 Usage 289 Consolidated ID: CON000001

Serial #: X644328552 Unit ID: X21654531 Model #: Segment 5/X123456987 Desc: High Volume Multi Function

Meter: Black Last Billed: 1200 on 07/31/2008

Current: 1452 on 08/31/2008 Usage 252 Consolidated ID: CON000001

Meter: Color Last Billed: 779 on 07/31/2008

Current: 950 on 08/31/2008 Usage 171 Consolidated ID: CON000001

Consolidated Meter: CON000001 Last Billed: 9788 Current: 11357 Usage 1569 Unused Clicks Included in Term: 0 Clicks To Bill in Period: 1569

1569 @ 0.025 = 39.225

	То	tal Meter Charge		1		\$39.23	\$39.23
Invoice Number 130724-0003	<u>Type</u> SI	<u>Date</u> 08/24/2013	<u>Sub-Total</u> \$7.48	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.58	<u>Total</u> \$8.06
<u>Item Number</u>	-	vice Request complete for Pi or Equipment Delivery	roject Order #130724-	<u>Qty</u> 1	·	<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
<u>Invoice Number</u> 130724-0004	<u>Type</u> SB	<u>Date</u> 07/24/2013	<u>Sub-Total</u> \$400.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$28.00	<u>Total</u> \$428.00
<u>Item Number</u>	<u>Description</u> Total Labor Total Trave	: 3.03 hrs		<u>Qty</u> 1 1		<u>Unit Price</u> \$400.00 \$0.00	<u>Total</u> \$400.00 \$0.00
Invoice Number 130730-0001	Type SB	<u>Date</u> 07/30/2013	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor Total Trave	: 0.00 hrs		<u>Qty</u> 1 1	·	<u>Unit Price</u> \$0.00 \$0.00	<u>Total</u> \$0.00 \$0.00
<u>Invoice Number</u> 130806-0001		<u>Date</u> 08/06/2013	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor Total Trave	: 1.00 hrs		<u>Qty</u> 1		<u>Unit Price</u> \$0.00 \$0.00	<u>Total</u> \$0.00 \$0.00
A369841		at this Service CallA369841	Connectors	1		\$0.00	\$0.00
Invoice Number 130819-0001	<u>Type</u> SB	<u>Date</u> 08/19/2013	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor			<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A369841	Parts Used Total Trave	at this Service CallA369841 I : 0.00 hrs	Connectors	1 1		\$0.00 \$0.00	\$0.00 \$0.00
Invoice Number 140108-0003	<u>Type</u> SB	<u>Date</u> 01/08/2014	<u>Sub-Total</u> \$5.50	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.39	<u>Total</u> \$5.89
<u>Item Number</u>	<u>Description</u> Total Trave			<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A147258	Parts Used Total Labor	at this Service CallA147258 : : 1.00 hrs	Toner	1 1		\$0.00 \$0.00	\$0.00 \$0.00
A369841	A369841 C	onnectors		1		\$5.50	\$5.50
<u>Invoice Number</u> 140127-0001	<u>Type</u> SB	<u>Date</u> 01/27/2014	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor	•		<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A369841	Parts Used Total Trave	at this Service CallA369841	Connectors	1		\$0.00 \$0.00	\$0.00 \$0.00
X2369854	X2369854 t			1		\$0.00	\$0.00
<u>Invoice Number</u> 140203-0001	Type SB	<u>Date</u> 02/03/2014	<u>Sub-Total</u> \$36.99	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$2.59	<u>Total</u> \$39.58
<u>Item Number</u>	<u>Description</u> Total Labor	•		<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A369841	Parts Used Total Trave	at this Service CallA369841 l : 1.00 hrs	Connectors	1		\$0.00 \$0.00	\$0.00 \$0.00
A654874	A654874 To			1		\$36.99	\$36.99

Invoice Number 140203-0002	<u>Type</u> SB	<u>Date</u> 02/03/2014	Sub-Total \$30.99	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$2.17	<u>Total</u> \$33.16
Item Number	<u>Description</u> Total Labor :	: 2.00 hrs		<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A369841	Parts Used a	nt this Service CallA369841 C	onnectors	1		\$0.00	\$0.00
	Total Travel	: 0.50 hrs		1		\$0.00	\$0.00
X865217	X865217 ton	ner		1		\$30.99	\$30.99
Invoice Number 140218-0001	<u>Type</u> SB	<u>Date</u> 02/18/2014	<u>Sub-Total</u> \$11.99	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.84	<u>Total</u> \$12.83
tem Number	<u>Description</u> Total Labor :	· 0 27 hrs		<u>Qty</u>		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A <i>369841</i>		it this Service CallA369841 C	onnectors	1		\$0.00	\$0.00
	Total Travel			1		\$0.00	\$0.00
(5269874	X5269874 to	oner		1		\$11.99	\$11.99
nvoice Number 140630-0002	<u>Type</u> SB	<u>Date</u> 06/30/2014	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
tem Number	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Total Labor			1		\$0.00	\$0.00
	Total Travel	: 0.00 hrs		1		\$0.00	\$0.00
nvoice Number 140715-0001	<u>Type</u> PB	<u>Date</u> 07/15/2014	<u>Sub-Total</u> \$158.12	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$11.07	<u>Total</u> \$169.19
<u>Item Number</u>	<u>Description</u> Contract ID		(2000	Qty		<u>Unit Price</u>	<u>Total</u>
	-	Billing For 9/1/2008 To 9/30/ Period Charge	2008			\$10.42	\$10.42
	Customer	ID: AIR001 Company Nama 368 Wallace Alley Street, Kin	•	1		Ş10. 1 2	Ş10.42
	Segment 2/> Meter	: X5126698 Unit ID: X2359(X5554896321 Desc: Desk T r: Black Last Billed: 4 I2 on 9/30/2008 Usage 1400	op-Black\Color 4352 on 8/31/2008				
		nsolidated ID: CON000001	,				
	Meter Billi	ing For 9/1/2008 To 9/30/20	008				
		r: Color Last Billed: 2 22 on 9/30/2008 Usage 1288	1144 on 8/31/2008 3				
	Con	nsolidated ID: CON000001					
		: A9641531556 Unit ID: A8 A19573512 Desc: Standard					
		r: Black Last Billed: 3 4 on 9/30/2008 Usage 660	3014 on 8/31/2008				
		nsolidated ID: CON000001					
	Current: 945	on 9/30/2008 Usage 500	145 on 8/31/2008				
		nsolidated ID: CON000001 • X644328552 Unit ID: X210	654531 Model #:				
	-	K123456987 Desc: High Vo r: Black Last Billed: 1	lume Multi Function 1452 on 8/31/2008				
		11 on 9/30/2008 Usage 799					
		nsolidated ID: CON000001 r: Color	950 on 8/31/2008				
	Current: 221	1 on 9/30/2008 Usage 1261 asolidated ID: CON000001					
	Consc	olidated Meter: CON000001 nt: 17265 Usage 5908	Last Billed: Unused Clicks				
		nt: 17265 Osage 5908 Term: 0 Clicks To Bill in Perio					
	Included in 1	5908 @ 0.025 = 147					

Other Charge \$0.00

Sub-Total

\$85.47

<u>Tax</u> \$5.98

Discount \$0.00 **Total** \$91.45

Invoice Number Type 140715-0002 PB <u>Date</u> 07/15/2014

<u>Item Number</u>	<u>Description</u> Contract ID 39			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
		ing For 10/1/2008 To 10,	/31/2008				
	Monthly Per	=	,	1		\$10.42	\$10.42
	Customer ID	: AIR001 Company Nar 8 Wallace Alley Street, Ki	-	1			
		5126698 Unit ID: X235 554896321 Desc: Desk					
	Meter: I	Black Last Billed:	5752 on 9/30/2008				
	Current: 5952	on 10/31/2008 Usage 20	00				
		olidated ID: CON000001					
	_	g For 10/1/2008 To 10/3:					
		on 10/31/2008 Usage 35	2432 on 9/30/2008 2				
	Serial #: A	olidated ID: CON000001 9641531556					
	Meter: I	9573512 Desc: Standar Black Last Billed: on 10/31/2008 Usage 65	3674 on 9/30/2008				
	Consc	olidated ID: CON000001					
		on 10/31/2008 Usage 28	945 on 9/30/2008 9				
	Serial #: X	olidated ID: CON000001 644328552					
	Meter: I	23456987 Desc: High V Black Last Billed: on 10/31/2008 Usage 81	2251 on 9/30/2008				
		olidated ID: CON000001	4				
	Meter: (2211 on 9/30/2008				
	Current: 2900	on 10/31/2008 Usage 68 olidated ID: CON000001					
		dated Meter: CON000001	1 Last Billed:				
	17265 Current	: 20267 Usage 3002 m: 0 Clicks To Bill in Peri	Unused Clicks				
	30	002 @ 0.025 = 75	.05				
	Total	Meter Charge		1		\$75.05	\$75.05
BAIL002		Bail & Well Busi	ness Solutions				
Invoice Number	<u>Type</u>	<u>Date</u>	<u>Sub-Total</u>	Other Charge	Discount	<u>Tax</u>	<u>Total</u>
131115-0004	SB	11/15/2013	\$100.00	\$0.00	\$0.00	\$11.00	\$111.00
Item Number	Description			Otv		Unit Drice	Total
<u>item Number</u>	Total Labor : 1	.00 hrs		<u>Qty</u> 1	•	<u>Unit Price</u> \$100.00	<u>Total</u> \$100.00
	Total Travel : 1	1.00 hrs		1		\$0.00	\$0.00
Invoice Number 130724-0005	Type 	<u>Date</u> 07/24/2013	<u>Sub-Total</u> \$113.97	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$12.54	<u>Total</u> \$126.51
<u>Item Number</u> A147258	<u>Description</u> Toner			<u>Qty</u>		<u>Unit Price</u> \$15.99	<u>Total</u> \$31.98
A234567	Drum			2		\$15.99	\$15.99
X4325567	Developer			1 3		\$22.00	\$66.00
	•						
BKS001		BK's Law Office					
<u>Invoice Number</u> 080703-0002	Type SB	<u>Date</u> 07/03/2008	<u>Sub-Total</u> \$40.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$2.80	<u>Total</u> \$42.80
<u>Item Number</u>	<u>Description</u> Total Labor : 1	.67 hrs		<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
	Total Travel : 0	0.25 hrs		1		\$0.00	\$0.00
X987654	Parts Used at t	this Service CallX987654	D Roller	1		\$40.00	\$40.00

<u>**Sub-Total**</u> \$40.76 Other Charge \$0.00 Discount \$0.00 <u>Tax</u> \$2.85 <u>Total</u> \$43.61

Invoice Number Type 080722-0001

<u>Date</u> 07/22/2008

<u>Item Number</u> A147258	<u>Description</u> Toner			<u>Qty</u> 4		<u>Unit Price</u> \$10.19	<u>Total</u> \$40.76
BOM001		Bank of Marion					
Invoice Number 080722-0002	<u>Type</u> I	<u>Date</u> 07/22/2008	<u>Sub-Total</u> \$53.60	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$3.75	<u>Total</u> \$57.35
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
A123456 A147258	Paper Toner			5 5		\$0.53 \$10.19	\$2.65 \$50.95
Invoice Number 140218-0003	<u>Type</u> SI	<u>Date</u> 02/18/2014	<u>Sub-Total</u> \$150.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$16.50	<u>Total</u> \$166.50
<u>Item Number</u>	<u>Description</u> Print Job 12312	2		<u>Qty</u> 1		<u>Unit Price</u> \$150.00	<u>Total</u> \$150.00
Invoice Number 140630-0003	<u>Type</u> SB	<u>Date</u> 06/30/2014	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u>			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Total Labor : 0. Total Travel : 0			1 1		\$0.00 \$0.00	\$0.00 \$0.00
CAMP001		Camp Processing					
Invoice Number 131003-0002	<u>Type</u> PB	<u>Date</u> 10/03/2013	<u>Sub-Total</u> \$600.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$42.00	<u>Total</u> \$642.00
Item Number	<u>Description</u>	10/03/2013	\$000.00	30.00 <u>Qty</u>	Ş0.00	342.00 <u>Unit Price</u>	5042.00 Total
<u>item Number</u>	Contract ID 80			Qψ	•	<u>Omt Frice</u>	<u>10tur</u>
	Monthly Period Customer ID. Processing 24201, 555466 Serial #: 12	: CAMP001 Company Nam Address: 2146 Kings Mill Pil	ne: Camp ke, Bristol, VA, odel #: Segment	1		\$600.00	\$600.00
CAV001		Cave Office Produc	cts				
<u>Invoice Number</u> 131115-0001	<u>Type</u> SB	<u>Date</u> 11/15/2013	<u>Sub-Total</u> \$235.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$17.53	<u>Total</u> \$267.98
<u>Item Number</u>	<u>Description</u> Total Labor : 1.	07 hrs		Qty		<u>Unit Price</u> \$200.00	<u>Total</u> \$200.00
A147258		this Service CallA147258 Ton	er	1		\$35.00	\$35.00
	Total Travel : 0).33 hrs		1		\$0.00	\$0.00
Invoice Number 130729-0001	<u>Type</u> SB	<u>Date</u> 07/29/2013	<u>Sub-Total</u> \$200.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$14.00	<u>Total</u> \$214.00
<u>Item Number</u>	<u>Description</u> Total Labor : 1.	.50 hrs		<u>Qty</u> 1	•	<u>Unit Price</u> \$200.00	<u>Total</u> \$200.00
A147258		this Service CallA147258 Ton	er	1 1 1		\$0.00 \$0.00	\$0.00 \$0.00
CVC001		Credit Woodland C	Cancer				
<u>Invoice Number</u> 080703-0003	<u>Type</u> I	<u>Date</u> 07/03/2008	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u> A123456 X963789	<u>Description</u> Paper Developer			<u>Qty</u> 5 2		<u>Unit Price</u> \$0.00 \$0.00	<u>Total</u> \$0.00 \$0.00

Invoice Number 080723-0001	<u>Type</u> PB	<u>Date</u> 07/23/2008	<u>Sub-Total</u> \$4.17	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.29	<u>Total</u> \$4.46
ltem Number	<u>Description</u> Contract ID 47	, ling For 6/5/2008 To 7/4	4/2008	<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Monthly Per Meter Billing Customer ID	riod Charge g For 6/5/2008 To 7/4/2 D: CVC001 Company N	2008 ame: Credit Woodland	1		\$4.17	\$4.17
	Serial #: A Segment 5/A5 Meter: Current: 6589 Included in Tel	4, 5559260063 1365214894 Unit ID: A 121069 Desc: Multi Fui	nction High Volume d: 6589 on 6/5/2008 Unused Clicks riod: 0				
	Meter: Current: 2456 Included in Tel	Meter Charge Color Last Bille on 4/1/2008 Usage 0 rm: 0 Clicks To Bill in Pe 0 @ \$0.0000 = \$0.		1		\$0.00	\$0.00
	Total	Meter Charge		1		\$0.00	\$0.00
Invoice Number 130828-0001	<u>Type</u> I	<u>Date</u> 08/28/2013	<u>Sub-Total</u> \$294.12	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$294.12
<u>Item Number</u> X65214877	<u>Description</u> Copier			<u>Qty</u> 1		<u>Unit Price</u> \$294.12	<u>Total</u> \$294.12
Invoice Number 140218-0002	<u>Type</u> PB	<u>Date</u> 02/18/2014	<u>Sub-Total</u> \$35.33	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$2.48	<u>Total</u> \$37.81
<u>Item Number</u>	<u>Description</u> Contract ID 47 Monthly Bill	ing For 05/07/2008 To	04/08/2008	<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Cancer Centre City, TN, 3760 Meter Billing Serial #: A Segment 5/A5 Meter: Current: 8623 Clicks Included	2: CVC001 Company N Address: 1 Professi 4, 5559260063 g For 05/07/2008 To 04 1365214894 Unit ID: A 121069 Desc: Multi Fui Black Last Bille on 23/07/2008 Usage 2 If in Term: 0 Clicks To Bil	onal Park Dr, Johnson /08/2008 6358742 Model #: nction High Volume d: 6589 on 04/07/2008 2034 Unused	1		\$4.17	\$4.17
		Meter Charge 43 @ 0.015 = 0.0	645	1		\$30.51	\$30.51
	Meter: Current: 2499	Meter Charge Color Last Bille on 23/07/2008 Usage 4 i in Term: 0 Clicks To Bil		1		\$0.65	\$0.65
DPC001		David Perdue,	СРА				
<u>Invoice Number</u> 131115-0002	<u>Type</u> SB	<u>Date</u> 11/15/2013	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor : 0 Total Travel : 0			<u>Qty</u> 1 1		<u>Unit Price</u> \$0.00 \$0.00	<u>Total</u> \$0.00 \$0.00
FLE001		Fleet Painting 8	& Supplies				
<u>Invoice Number</u> 080703-0004	<u>Type</u> I	<u>Date</u> 07/03/2008	<u>Sub-Total</u> \$1,509.95	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$1,509.95

Item Number	<u>Description</u>			<u>Qty</u>	•	<u>Unit Price</u>	<u>Total</u>
X65214877	DP 120F Copie	r		1		\$500.00 \$1,000.00	\$500.00 \$1,000.00
X789321456 A123456	E-STUDIO 250 Paper			1 5		\$1,000.00 \$1.99	\$1,000.00
INN001		Innovative Solution	ons	3		7	
	Typo	Date	Sub-Total	Other Charge	Discount	Tav	Total
<u>Invoice Number</u> 080703-0005	SB	07/03/2008	\$0.00	\$0.00	\$0.00	<u>Tax</u> \$0.00	\$0.00
<u>Item Number</u>	<u>Description</u> Total Labor : 0			<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
X852321	Total Travel : 0 Parts Used at t).42 hrs this Service CallX852321 Dr	um	1 1		\$0.00 \$0.00	\$0.00 \$0.00
INT001		International Jew	elers				
Invoice Number		<u>Date</u>	<u>Sub-Total</u>	Other Charge	<u>Discount</u>	<u>Tax</u>	<u>Total</u>
080723-0002	PB	07/23/2008	\$139.59	\$0.00	\$0.00	\$9.77	\$149.36
<u>Item Number</u>	Description Contract ID 61		200	<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
	Monthly Per			1		\$20.83	\$20.83
	Customer ID	g For 6/9/2008 To 7/8/2008 I: INT001 Company Name	: International				
	VA, 24210, (55	ddress: 851 French Moore,. 5) 706-1680 987452 Unit ID: X32561	_				
		7 Desc: Large Volume Mul	ti Function				
	Current: 8502	on 7/1/2008 Usage 8502 I in Term: 0 Clicks To Bill in I	Unused				
		250 @ \$0.0000 = \$0.00 252 @ \$0.0100 = \$82.5					
	Total	Meter Charge		1		\$82.52	\$82.52
	Clicks Included	Color Last Billed: 0 on 7/1/2008 Usage 3874 I in Term: 0 Clicks To Bill in I 250 @ \$0.0000 = \$0.00	Unused Period: 3874				
		624 @ \$0.0100 = \$36.2					
	Total	Meter Charge		1		\$36.24	\$36.24
INTER001		International Com	nputer Sales				
Invoice Number 080723-0003	Type PB	<u>Date</u> 07/23/2008	<u>Sub-Total</u> \$13.75	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.96	<u>Total</u> \$14.71
<u>Item Number</u>	<u>Description</u> Contract ID 67			<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
		ing For 7/5/2008 To 8/4/20	008			\$13.75	<i>\$13.75</i>
	Customer ID Computer Sale	: INTER001 Company Nar es Address: 5032 S Dave	ry Crockett	1		<i>\$13.73</i>	Ψ13.73
	Serial #: A	ristown, TN, 37813, 555318 4852962474 Unit ID: A63 nent 2/A521489 Desc: Des	2152695485				
	Serial #: A	52418966 Unit ID: A3215 9573512 Desc: Standard	•				
	Serial #: X	524545 Unit ID: X185965. 652148 Desc: High Volum					
		418568554 Unit ID: X136: 23456987 Desc: High Volu					
Invoice Number 130927-0001	Type	<u>Date</u> 09/27/2013	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
Item Number	Description		,	<u>Qty</u>	,	Unit Price	<u>Total</u>
	<u> </u>			<u>Ary</u>	•	<u> </u>	10101

X654321	Controllers			3		\$0.00	\$0.00
<u>Invoice Number</u> 130927-0002	<u>Type</u> I	<u>Date</u> 09/27/2013	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u> X654321	<u>Description</u> Controllers			<u>Qty</u> 2	·	<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
<u>Invoice Number</u> 131030-0001	<u>Type</u> SB	<u>Date</u> 10/30/2013	<u>Sub-Total</u> \$271.74	Other Charge \$25.00	Discount \$12.50	<u>Tax</u> \$19.20	<u>Total</u> \$343.44
<u>Item Number</u>	<u>Description</u> Total Labor : 2	1.00 hrs		<u>Qty</u> 1		<u>Unit Price</u> \$125.00	<u>Total</u> \$125.00
A369852	Parts Used at Total Travel :	this Service CallA369852 Toner 1.00 hrs		1 1		\$21.74 \$125.00	\$21.74 \$125.00
<u>Invoice Number</u> 131030-0002	<u>Type</u> SB	<u>Date</u> 10/30/2013	<u>Sub-Total</u> \$360.19	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$25.21	<u>Total</u> \$385.40
<u>Item Number</u>	<u>Description</u> Total Labor : 0	0.50 hrs		<u>Qty</u> 1		<u>Unit Price</u> \$125.00	<u>Total</u> \$125.00
A147258	Parts Used at Total Travel :	this Service CallA147258 Toner 1.00 hrs		1 1		\$110.19 \$125.00	\$110.19 \$125.00
<u>Invoice Number</u> 131115-0006	<u>Type</u> SB	<u>Date</u> 11/15/2013	Sub-Total \$360.19	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$25.21	Total \$385.40
<u>Item Number</u>	<u>Description</u> Total Labor : 0	0.50 hrs		<u>Qty</u> 1		<u>Unit Price</u> \$125.00	<u>Total</u> \$125.00
A147258	Parts Used at Total Travel :	this Service CallA147258 Toner 1.00 hrs		1		\$110.19 \$125.00	\$110.19 \$125.00
INTEX001		Intex Canada Corp.					
<u>Invoice Number</u> 140630-0001	<u>Type</u> SB	<u>Date</u> 06/30/2014	Sub-Total \$37.95	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$2.66	<u>Total</u> \$40.61
<u>Item Number</u>	<u>Description</u> Total Labor : 1	1.00 hrs		<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A234567	Parts Used at Total Travel :	this Service CallA234567 Drum 1.00 hrs		1		\$37.95 \$0.00	\$37.95 \$0.00
KING001		Kingsway Trucking					
<u>Invoice Number</u> 080703-0006	<u>Type</u> SB	<u>Date</u> 07/03/2008	Sub-Total \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor : 0 Total Travel : 0			<u>Qty</u> 1 1	·	<u>Unit Price</u> \$0.00 \$0.00	<u>Total</u> \$0.00 \$0.00
Invoice Number 080703-0007	<u>Type</u> SB	<u>Date</u> 07/03/2008	Sub-Total \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor : 1 Total Travel :			Qty 1		<u>Unit Price</u> \$0.00 \$0.00	<u>Total</u> \$0.00 \$0.00
A123456		this Service CallA123456 Paper		1		\$0.00	\$0.00
<u>Invoice Number</u> 080703-0008	<u>Type</u> SB	<u>Date</u> 07/03/2008	Sub-Total \$24.99	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$1.75	Total \$26.74
<u>Item Number</u>	<u>Description</u> Total Labor : 0			<u>Qty</u> 1		Unit Price \$0.00	<u>Total</u> \$0.00
X654321	Total Travel : Parts Used at	0.00 hrs this Service CallX654321 Controll	ers	1 1		\$0.00 \$24.99	\$0.00 \$24.99
<u>Invoice Number</u> 080723-0004	<u>Type</u> PB	<u>Date</u> 07/23/2008	<u>Sub-Total</u> \$62.50	Other Charge \$25.00	Discount \$0.00	<u>Tax</u> \$6.13	Total \$93.63

<u>Item Number</u>	<u>Description</u> Contract ID	77		<u>Qty</u>		<u>Unit Price</u>	<u>Total</u>
		 Billing For 7/18/2008 To 8/17	/2008				
	· ·	Period Charge	,	1		\$62.50	\$62.50
	· ·	r ID: MSP001 Company Nam	e: Mike Smith	1		•	•
	Pontiac	Address: 1201 Tusculum Bou (555) 639-5151					
		t: X3215988 Unit ID: X58748 (X3059862 Desc: Standard	866 Model #:				
Invoice Number 130917-0001	<u>Type</u> SB	<u>Date</u> 09/17/2013	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor			<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A147258	Parts Used	at this Service CallA147258 To	oner	1		\$0.00	\$0.00
	Total Trave	I : 0.00 hrs		1		\$0.00	\$0.00
Invoice Number 131115-0003	<u>Type</u> SB	<u>Date</u> 11/15/2013	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	<u>Description</u> Total Labor			<u>Qty</u> 1		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
A123456	Parts Used	at this Service CallA123456 Po	aper	1		\$0.00	\$0.00
X963789	X963789 De	eveloper		1		\$0.00	\$0.00
	Total Trave	l : 0.50 hrs		1		\$0.00	\$0.00
A147258	A147258 To	oner		1		\$0.00	\$0.00
Invoice Number 140612-0001	<u>Type</u> PB	<u>Date</u> 06/12/2014	<u>Sub-Total</u> \$4.17	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.46	<u>Total</u> \$4.63
<u>Item Number</u>	<u>Description</u> Contract ID		(00.4	<u>Qty</u>	·	<u>Unit Price</u>	<u>Total</u>
	Quarterly Customer Place Ar 37825, (555 Serial #	v Billing For 6/1/2014 To 8/31 v Period Charge r ID: TAS001 Company Nam ddress: 910 Alpha Drive, New 5) 626-3323 t: A74218556 Unit ID: A1350 (A225596314 Desc: Desktop	e: The After School Tazewell, TN, 589 Model #:	1		\$4.17	\$4.17
Invoice Number 140630-0007	<u>Type</u> SB	<u>Date</u> 06/30/2014	<u>Sub-Total</u> \$0.00	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$0.00	<u>Total</u> \$0.00
<u>Item Number</u>	Labor Hours	Used on this call : 2.00 hrsNC s Included Contract, please co		<u>Qty</u>		<u>Unit Price</u> \$0.00	<u>Total</u> \$0.00
	any questio Total Trave			1		\$0.00	\$0.00
KING002		King Dentistry					
	Туре	<u>Date</u>	<u>Sub-Total</u> \$31.98	Other Charge \$0.00	Discount \$0.00	<u>Tax</u> \$1.28	<u>Total</u> \$33.26
Invoice Number 080703-0001	SB	07/03/2008	731.70	φ0.00	φυ.σσ	Ψ1. 2 0	333.20
	SB <u>Description</u>		\$31.50	Qty		<u>Unit Price</u>	<u>Total</u>
080703-0001	SB	: 1.33 hrs	\$31.50				