

Service Contracts By Contract Type

Contract ID	Description	Start Date	End Date	Contract Term	Contract Value	Metered Contract	Billing Intervals Period	Meter	Amount Billed to Date
Contract Description Base + Overage & Supplies Included									
Customer ID: AIR001 : Name: Airlines International		10368 Wallace Alley Street Kingsport 37663 USA				Phone: 5552790788		Fax:	
39	Base + Overage & Supplies Included	07/01/2008	06/30/2018	10 Years	\$1,250.40	Yes	Monthly	Monthly	\$41.68
Customer ID: BKS001 : Name: BK's Law Office		634 Middle Creek Rd Sevierville 37862 USA				Phone: (555) 248-7632		Fax:	
42	Base + Overage & Supplies Included	07/25/2008	07/24/2018	10 Years	\$1,950.00	Yes	Monthly	Monthly	\$16.25
Customer ID: DMV001 : Name: Dept Of Motor Vehicles		45568 Jefferson Blvd Big Stone Gap 24219 USA				Phone: (555) 523-8119		Fax:	
49	Base + Overage & Supplies Included	07/02/2008	07/01/2018	10 Years	\$2,499.60	Yes	Monthly	Monthly	\$0.00
Customer ID: FCC001 : Name: Forward St. Chruch		10325 Bold Camp Rd Pound 24279 USA				Phone: 5557969201		Fax: (555) 796-9202	
52	Base + Overage & Supplies Included	10/15/2008	10/14/2018	10 Years	\$350.40	Yes	Monthly	Monthly	\$0.00
Customer ID: INN001 : Name: Innovative Solutions		9040 Executive Park Drive suite 116 Knoxville 37923 USA				Phone: (555) 542-8639		Fax:	
58	Base + Overage & Supplies Included	08/01/2008	07/31/2018	10 Years	\$1,500.00	Yes	Monthly	Monthly	\$0.00
Customer ID: FLE001 : Name: Fleet Painting & Supplies		207 West 8th Street Columbia 38401 USA				Phone: (555) 452-8723		Fax:	
64	Base + Overage & Supplies Included	06/30/2008	06/29/2018	10 Years	\$10,500.00	Yes	Monthly	Monthly	\$0.00
Customer ID: KING001 : Name: Kingsway Trucking		1350 King College Road Bristol 37620 USA				Phone: 5556524765		Fax:	
71	Base + Overage & Supplies Included	07/01/2008	06/30/2018	10 Years	\$5,499.60	Yes	Monthly	Monthly	\$0.00
Customer ID: TAS001 : Name: The After School Place		910 Alpha Drive New Tazewell 37825 USA				Phone: (555) 626-3323		Fax:	
79	Base + Overage & Supplies Included	06/01/2014	05/31/2015	Annual	\$16.68	Yes	Quarterly	Monthly	\$4.17
Customer ID: CAMP001 : Name: Camp Processing		2146 Kings Mill Pike Bristol 24201 USA				Phone: 5554662311		Fax:	
80	Base + Overage & Supplies Included	10/01/2013	09/30/2014	Annual	\$7,200.00	Yes	Monthly	Monthly	\$600.00
Customer ID: ABC001 : Name: ABC Manufacturing		123 Market Square Buffalo 82911 USA				Phone: (555) 272-8812		Fax:	
82	Base + Overage & Supplies Included	03/01/2014	02/28/2015	Annual	\$956.00	Yes	Monthly	Monthly	\$382.00
Customer ID: ABC001 : Name: ABC Manufacturing		123 Market Square Buffalo 82911 USA				Phone: (555) 272-8812		Fax:	
83	Base + Overage & Supplies Included	05/01/2012	04/30/2013	Annual	\$1,955.00	Yes	Monthly	Monthly	\$0.00

Contract Description Copy Block Contract & Supplies

Customer ID: BAIL002 : Name: Bail & Well Business Solutions		4001 Steelburgh Highway Cedar Bluff 24609				Phone: 5559637336		Fax: (555) 963-7337	
40	Copy Block Contract & Supplies	07/01/2008	06/30/2018	10 Years	\$150.00	Yes	Quarterly	Monthly	\$0.00
Customer ID: CAV001 : Name: Cave Office Products		1235 VA KY Opry Building Norton 24273 USA				Phone: (555) 393-2967		Fax:	
46	Copy Block Contract & Supplies	08/15/2008	08/14/2018	10 Years	\$850.00	Yes	Quarterly	Quarterly	\$0.00
Customer ID: INS001 : Name: Insurance Source		967 Dollywood Parkway Sevierville 37862 USA				Phone: (555) 428-2301		Fax: (555) 428-2302	
59	Copy Block Contract & Supplies	09/05/2008	09/04/2018	10 Years	\$2,000.00	Yes	Quarterly	Quarterly	\$0.00
Customer ID: KFD001 : Name: K's Foods		26331 Hillman Highway Abingdon 24212 USA				Phone: 5556235000		Fax:	
70	Copy Block Contract & Supplies	08/01/2008	07/31/2018	10 Years	\$150.00	Yes	Quarterly	Quarterly	\$0.00

Contract Description Includes IT Services Onsite

Customer ID: DST111 : Name: District IV Police Dept.		4453 Lee Highway Marion 24354 USA				Phone: (555) 783-7157		Fax:	
54	Includes IT Services Onsite	07/03/2008	07/02/2018	10 Years	\$1,200.00	Yes	Monthly	Monthly	\$0.00
Customer ID: INTER001 : Name: International Computer Sales		5032 S Davey Crockett Highway Suite 201 Morristown 37813 USA				Phone: 5553181200		Fax:	

Contract ID	Description	Start Date	End Date	Contract Term	Contract Value	Metered Contract	Billing Intervals Period	Meter	Amount Billed to Date
Contract Description Includes IT Services Onsite									
67	Includes IT Services Onsite	07/05/2008	07/04/2018	10 Years	\$1,650.00	Yes	Monthly	Monthly	\$13.75
Contract Description Simple Arrears Meter Billing & Supplies									
Customer ID: BOM001 : Name: Bank of Marion 102 W Main St Marion 24354 USA						Phone: 5557833116		Fax: (555) 783-3117	
43	Simple Arrears Meter Billing & Supplies	08/01/2008	07/31/2018	10 Years	\$0.00	Yes	Monthly	Monthly	\$0.00
Customer ID: CAMP001 : Name: Camp Processing 2146 Kings Mill Pike Bristol 24201 USA						Phone: 5554662311		Fax:	
45	Simple Arrears Meter Billing & Supplies	07/30/2008	07/29/2018	10 Years	\$6,595.20	Yes	Monthly	Monthly	\$0.00
Customer ID: CVC001 : Name: Credit Woodland Cancer Centre 1 Professional Park Dr Suite 18 Johnson City 37604 USA						Phone: 5559260063		Fax: (555) 926-0062	
47	Simple Arrears Meter Billing & Supplies	06/05/2008	06/04/2018	10 Years	\$500.40	Yes	Monthly	Monthly	\$8.34
Customer ID: DMA001 : Name: Dr. Mable Anderson 512 Cherry Street Building I Bluefield 24701 USA						Phone: 5553242719		Fax:	
48	Simple Arrears Meter Billing & Supplies	06/25/2008	06/24/2018	10 Years	\$150.00	Yes	Monthly	Monthly	\$0.00
Customer ID: DPC001 : Name: David Perdue, CPA 225 Park Boulevard Marion 24354 USA						Phone: (555) 783-1551		Fax:	
50	Simple Arrears Meter Billing & Supplies	09/01/2008	08/31/2018	10 Years	\$249.60	Yes	Monthly	Monthly	\$0.00
Customer ID: FEL001 : Name: Felton Real Estate 1228 Gay Street Dandridge 37725 USA						Phone: (555) 397-7555		Fax: (555) 397-7556	
53	Simple Arrears Meter Billing & Supplies	07/22/2008	07/21/2018	10 Years	\$650.40	Yes	Monthly	Monthly	\$0.00
Customer ID: INT001 : Name: International Jewelers 851 French Moore, Jr Blvd. Suite 187 Abingdon 24210 USA						Phone: (555) 706-1680		Fax:	
61	Simple Arrears Meter Billing & Supplies	06/09/2008	06/08/2018	10 Years	\$2,499.60	Yes	Monthly	Monthly	\$20.83
Customer ID: INTEX001 : Name: Intex Canada Corp. 7430 Copenhagen Rd. Mississauga L5N 2C9 Canada						Phone: (555) 814-8204		Fax:	
68	Simple Arrears Meter Billing & Supplies	07/23/2008	07/22/2018	10 Years	\$249.60	Yes	Monthly	Monthly	\$0.00
Customer ID: KEL003 : Name: Keller Wilson Realty 2010 Elmer Pogue Dr. Columbia 38401 USA						Phone: 5553888898		Fax: (555) 388-8899	
69	Simple Arrears Meter Billing & Supplies	07/25/2008	07/24/2018	10 Years	\$500.40	Yes	Monthly	Monthly	\$0.00
Customer ID: KING002 : Name: King Dentistry 1119 Commonwealth Avenue Bristol 24702 USA						Phone: 5554663014		Fax: (555) 465-3014	
72	Simple Arrears Meter Billing & Supplies	09/01/2008	08/31/2018	10 Years	\$750.00	Yes	Monthly	Monthly	\$0.00
Customer ID: LAND001 : Name: Land and Sea Tours 1291 New Cut Rd. Spartanburg 29305 USA						Phone: (555) 576-6280		Fax:	
76	Simple Arrears Meter Billing & Supplies	07/18/2008	07/17/2018	10 Years	\$300.00	Yes	Monthly	Monthly	\$5.00
Customer ID: MSP001 : Name: Mike Smith Pontiac 1201 Tusculum Boulevard Greeneville 37745 USA						Phone: (555) 639-5151		Fax:	
77	Simple Arrears Meter Billing & Supplies	07/18/2008	07/17/2009	Annual	\$750.00	Yes	Monthly	Monthly	\$62.50