

Client Report: PRAZTEK CONSTRUCTION (#2124140 ONTARIO INC)

Client Details

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