

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due Date

04/08/17

28400414

\$335.94

05/01/17

Nature Of Service: Quarterly Billing**Current Charges:**

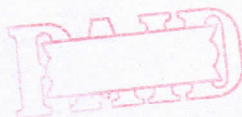
05/01/17 - 07/31/17

Recurring Service

Amount: \$311.06

Tax: \$24.88

\$335.94

Total Balance Due:**\$335.94****Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.**Customer Number:****01300 103004646****Business/Account Name:****MAHAR SPAR INDUSTRIES****Service Address:**

341 E 131st St

Cleveland, OH 44108-1607

For Questions: 1.800.2.TYCO.IS

Need a copy of our new W9?

Visit us at www.tycois.com/legal**It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!**Visit www.TycoIS.com for up-to-date security services information for your business.**To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.****TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL**

Page 1 of 2

1oz BRE

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 462567502 6000 N0 RP 09 04092017 YNNNNNNN 0010199 S1 T4
623 1 AB 0.400#BWNKFYG
#646400301003103#
MAHAR SPAR INDUSTRIES
341 E 131ST ST
CLEVELAND OH 44108-1607Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.**Invoice Number:** 28400414
Invoice Date: 04/08/17
Customer Number: 01300 103004646
Due Date: 05/01/17Please Pay
This Amount**\$335.94**Amount
Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

001030046460002840041400501170000335940000335945

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	01/07/17	27874753	\$335.94	02/01/17

Nature Of Service: Quarterly Billing**Current Charges:**

02/01/17 - 04/30/17

Recurring Service

Amount: \$311.06

Tax: \$24.88

\$335.94

Total Balance Due:**\$335.94**

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

POSTED

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:
01300 103004646

Business/Account Name:
MAHAR SPAR INDUSTRIES

Service Address:

341 E 131st St
 Cleveland, OH 44108-1607

892047

For Questions: 1.800.2.TYCO.IS
 Need a copy of our new W9?
 Visit us at www.tycois.com/legal



It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

1oz BRE

Tyco Integrated Security LLC
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 N0 RP 06 01062017 YNNNNNNN 0001677 S1 T23
 3762 1 AB 0.396

#BWNKFYG
 #646400301003103#
 MAHAR SPAR INDUSTRIES
 341 E 131ST ST
 CLEVELAND OH 44108-1607



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 27874753
Invoice Date: 01/07/17
Customer Number: 01300 103004646
Due Date: 02/01/17

Please Pay
 This Amount

\$335.94

Amount
 Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
 P.O. Box 371967
 Pittsburgh, PA 15250-7967



001030046460002787475300201170000335940000335948

Purchase Order Number	Invoice Date	Invoice Number	Invoice Amount	Payment Due Date
	07/08/17	28900752	\$361.14	08/01/17

Nature Of Service: Quarterly Billing

Current Charges:

08/01/17 - 10/31/17

Recurring Service

Amount: \$334.39

Tax: \$26.75

\$361.14

Total Balance Due:
\$361.14

Did you know... Failure to include your invoice could cause a delay in processing your payment.

Don't Forget to Include the Following With Your Payment:
Customer Number
Invoice Number

POSTED

Late Fee Policy: A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

Customer Number:

01300 103004646

Business/Account Name:

MAHAR SPAR INDUSTRIES

Service Address:

 341 E 131st St
 Cleveland, OH 44108-1607

For Questions: 1.800.2.TYCO.IS
 Need a copy of our new W9?
 Visit us at www.tycois.com/legal



It's fast and even more important - it's easy! You can save time and money paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!

Visit www.TycoIS.com for up-to-date security services information for your business.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

1oz BRE

Tyco Integrated Security LLC
 10405 Crosspoint Blvd.
 Indianapolis, IN 46256

7502 6000 N0 RP 09 07092017 YNNNNNN 0000094 S3 T9
 1561 1 AB 0.400

#BWNKFYG
 #646400301003103#
 MAHAR SPAR INDUSTRIES
 341 E 131ST ST
 CLEVELAND OH 44108-1607



Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**

☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.

Invoice Number: 28900752
Invoice Date: 07/08/17
Customer Number: 01300 103004646
Due Date: 08/01/17

Please Pay
 This Amount

\$361.14

Amount
 Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
 P.O. Box 371967
 Pittsburgh, PA 15250-7967



001030046460002890075200801170000361140000361146

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due Date

10/07/17

29400035

\$361.14

11/01/17

Nature Of Service: Quarterly Billing**Current Charges:**

11/01/17 - 01/31/18

Recurring Service

Amount: \$334.39

Tax: \$26.75

\$361.14

Total Balance Due:**\$361.14****Did you know... Failure to include your invoice could cause a delay in processing your payment.****Don't Forget to Include the Following With Your Payment:**
Customer Number
Invoice Number**Customer Number:****01300 103004646****Business/Account Name:****MAHAR SPAR INDUSTRIES****Service Address:**

341 E 131st St

Cleveland, OH 44108-1607

For Questions: 1.800.2.TYCO.IS

Need a copy of our new W9?

Visit us at www.tycois.com/legal**It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!**Visit www.TycoIS.com for up-to-date security services information for your business.**Late Fee Policy:** A late fee of 1.5% (or highest rate permitted by law, if less) per month will be assessed on the unpaid Total Balance Due when more than 30 days past due.

To pay this invoice and/or future recurring invoice by credit card, follow the instructions on the back of this invoice.

TEST YOUR ALARM SYSTEM MONTHLY TO CONFIRM YOUR SYSTEM IS OPERATIONAL

Page 1 of 2

1oz BRE

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 462567502 6000 NO RP 08 10082017 YNNNNNN 0000370 S1 T9
1579 1 AB 0.400#BWNKFYG
#646400301003103#
MAHAR SPAR INDUSTRIES
341 E 131ST ST
CLEVELAND OH 44108-1607Payment Coupon Please detach and enclose this coupon with your payment. Do not send cash. Please write your customer number on your check or money order and make payable to: **Tyco Integrated Security LLC**☐ If you want to pay by credit card or make any changes to your billing or service account information, please check here and enter the new information on the back of this invoice.**Invoice Number:** 29400035
Invoice Date: 10/07/17
Customer Number: 01300 103004646
Due Date: 11/01/17Please Pay
This Amount**\$361.14**Amount
Enclosed: \$

MAIL PAYMENT TO

Tyco Integrated Security LLC
P.O. Box 371967
Pittsburgh, PA 15250-7967

001030046460002940003501101170000361140000361149