

Purchase
Order Number

Invoice
Date

Invoice
Number

Invoice
Amount

Payment
Due Date

tyco
Integrated Security

01/06/18

29884073

\$361.14

02/01/18

Nature Of Service: Quarterly Billing

Current Charges:

02/01/18 - 04/30/18

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.

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

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.

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 NO RP 07 01072018 YNNNNNNN 0000031 S1 T5

713 1 AB 0.400

#BWNKFIG
#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:

29884073

Invoice Date:

01/06/18

Customer Number: 01300 103004646

Due Date:

02/01/18

Please Pay
This Amount

\$361.14

Amount
Enclosed: \$

▼ MAIL PAYMENT TO ▼

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

|||||

001030046460002988407300201180000361140000361144

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due Date

04/07/18

30361460

\$361.14

05/01/18

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

05/01/18 - 07/31/18

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:**
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Invoice Number

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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

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Page 1 of 2

1oz BRE

Tyco Integrated Security LLC
10405 Crosspoint Blvd.
Indianapolis, IN 462567502 6000 N0 RP 08 04082018 YNNNNNNN 0000078 S3 T6
900 1 AB 0.405#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:** 30361460
Invoice Date: 04/07/18
Customer Number: 01300 103004646
Due Date: 05/01/18Please Pay
This Amount**\$361.14**Amount
Enclosed: \$

MAIL PAYMENT TO

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

001030046460003036146000501180000361140000361144

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due DateJohnson
Controls

07/07/18

30828136

\$388.22

08/01/18

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

08/01/18 - 10/31/18

Recurring Service

Amount: \$359.47

Tax: \$28.75

\$388.22

Total Balance Due:**\$388.22****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: 1.800.289.2647

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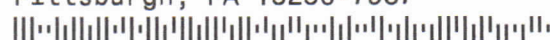
Visit us at www.tycois.com/legal**It's fast and even more important - it's easy! You can **save time and money** paying your bill. Please see the back of your invoice to see how you can setup your account for automatic payments using your bank account!**Visit www.TycoIS.com for up-to-date security services 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

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 462567502 6000 N0 RP 06 07062018 YNNNNNNN 0000127 S3 T5
782 1 AB 0.405#BWNKFYG
#646400301003103#
MAHAR SPAR INDUSTRIES
341 E 131ST ST
CLEVELAND OH 44108-1607**Invoice Number:** 30828136
Invoice Date: 07/07/18
Customer Number: 01300 103004646
Due Date: 08/01/18Please Pay
This Amount**\$388.22**Amount
Enclosed: \$

MAIL PAYMENT TO

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: **Johnson Controls**☐ 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.Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967

001030046460003082813600801180000388220000388225

Purchase
Order NumberInvoice
DateInvoice
NumberInvoice
AmountPayment
Due DateJohnson
Controls

10/06/18

31310383

\$388.22

11/01/18

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

11/01/18 - 01/31/19

Recurring Service

Amount: \$359.47

Tax: \$28.75

\$388.22

Total Balance Due:**\$388.22****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:** 1.800.289.2647

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Page 1 of 2

102 BRE

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 462567502 6000 NO RP 07 10072018 YNNNNNNN 0000074 S1 T6
993 1 AB 0.405#BWNKFG
#646400301003103#
MAHAR SPAR INDUSTRIES
341 E 131ST ST
CLEVELAND OH 44108-1607**Invoice Number:** 31310383
Invoice Date: 10/06/18
Customer Number: 01300 103004646
Due Date: 11/01/18Please Pay
This Amount**\$388.22**Amount
Enclosed: \$

MAIL PAYMENT TO

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: **Johnson Controls**☐ 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.Johnson Controls Security Solutions
P.O. Box 371967
Pittsburgh, PA 15250-7967

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