

Fill in this information to identify the case:

Debtor 1 Food Management Partners, Inc.
Debtor 2 _____
(Spouse, if filing)
United States Bankruptcy Court for the: Northern District of Texas, Dallas Division
Case number 21-30730-11

E-Filed on 08/06/2021
Claim # 275

Official Form 410 Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?		<u>Jhonson Controls Security Solutions LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
	Name <u>10405 Crosspoint Boulevard</u> Number Street <u>Indianapolis IN 46256</u> City State ZIP Code Contact phone _____ Contact email <u>jmorend5@jci.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Name _____ Number Street _____ City State ZIP Code Contact phone _____ Contact email _____	
4. Does this claim amend one already filed?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 14,156.65. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/06/2021
MM / DD / YYYY

Daniel Moreno

Signature

Print the name of the person who is completing and signing this claim:

Name Daniel Moreno
First name Middle name Last name

Title Bankruptcy Specialist

Company Jhonsen Controls Security Solutions LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Attachment 1 - FOOD MGMT PARTNERS - 131007571-AD ok.pdf

Description -

Fill in this information to identify the case:

Debtor 1 _____

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of _____

Case number _____

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

No

Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent? (if different)

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Name

Number Street

City State ZIP Code

Contact phone

Contact email

Name

Number Street

City State ZIP Code

Contact phone

Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

No

Yes. Claim number on court claims registry (if known) _____

Filed on _____
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

No

Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?** No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. **How much is the claim?** \$_____ **Does this amount include interest or other charges?**
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?** Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

9. **Is all or part of the claim secured?** No
 Yes. The claim is secured by a lien on property.

Nature of property:

Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

Motor vehicle

Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

Fixed

Variable

10. **Is this claim based on a lease?** No
 Yes. **Amount necessary to cure any default as of the date of the petition.** \$ _____

11. **Is this claim subject to a right of setoff?** No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date _____
MM / DD / YYYY

Daniel Moreno
Signature

Print the name of the person who is completing and signing this claim:

Name _____
First name Middle name Last name

Title _____

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____
Number Street

City State ZIP Code

Contact phone _____ Email _____

Row No.	Customer No.	Invoice No.	Debtor Counterparty	Creditor Counterparty	Invoice Description	Invoice Date	Due Date (Net 30)	Balance Due
1	131007571-AD	10416442	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	12/11/2017	1/10/2018	\$ 2,022.58
2	131007571-AD	10420354	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	3/12/2018	4/11/2018	\$ 2,021.55
3	131007571-AD	10424310	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	6/11/2018	7/11/2018	\$ 1,627.60
4	131007571-AD	10428245	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	9/10/2018	10/10/2018	\$ 1,627.60
5	131007571-AD	10432053	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	12/17/2018	1/16/2019	\$ 827.05
6	131007571-AD	10436183	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	3/18/2019	4/17/2019	\$ 608.33
7	131007571-AD	10439585	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	6/10/2019	7/10/2019	\$ 608.33
8	131007571-AD	10443201	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	9/9/2019	10/9/2019	\$ 653.93
9	131007571-AD	10446657	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	12/9/2019	1/8/2020	\$ 653.93
10	131007571-AD	10450150	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	3/9/2020	4/8/2020	\$ 680.09
11	131007571-AD	10453627	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	6/8/2020	7/8/2020	\$ 680.09
12	131007571-AD	10456894	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	9/8/2020	10/8/2020	\$ 680.09
13	131007571-AD	10460490	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	12/14/2020	1/13/2021	\$ 732.74
14	131007571-AD	10463986	FOOD MGMT PARTNERS	Johnson Controls Security Solutions	Recurring	3/8/2021	4/7/2021	\$ 732.74
Claim amount								\$ 14,156.65

Tyco Integrated Security
10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323



7502 0018 N0 D0 11 12112017 NNNNNNNN 0000411 Non-4 1 oz.

FOOD MGMT PARTNERS
 DBA DON PABLOS
 120 CHULA VISTA
 ATTN SEAN MCNABB
 HOLLYWOOD PARK, TX 78232



INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10416442	12/11/2017	01400 131007571

DUE DATE
01/10/2018

PLEASE PAY THIS AMOUNT
\$2,022.58

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Tyco Integrated Security
PO BOX 371994
Pittsburgh, PA 15250-7994

PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:

Tyco Integrated Security 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: 866-203-0865 Extension 5088

Need a copy of our new W9? Visit us at www.tycois.com/legal

OVQ



This page intentionally left blank.

CONSOLIDATED INVOICE: 10416442

RECURRING SERVICE

Invoice:	29695027	Taxable Charges:	\$366.25	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2018
Customer:	103429894	Tax:	\$30.21	Purchase Order:	
		Invoice Total:	\$396.46	Job Number:	
Store Number:	0017	DON PABLOS			
Cost Center:		JOSH COLE			
Company Number:		7050 RIDGMAR MEADOW RD FORT WORTH, TX 76116-1515			

Invoice:	29695028	Taxable Charges:	\$171.25	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2018
Customer:	103429895	Tax:	\$14.12	Purchase Order:	
		Invoice Total:	\$185.37	Job Number:	
Store Number:	0029	DON PABLOS 29			
Cost Center:		5121 RUFESNOW DR			
Company Number:		NORTH RICHLAND HILLS, TX 76180-6001			

Invoice:	29695024	Taxable Charges:	\$171.25	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2018
Customer:	101919245	Tax:	\$11.99	Purchase Order:	
		Invoice Total:	\$183.24	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	29695030	Taxable Charges:	\$0.00	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$171.25	Service To:	03/31/2018
Customer:	104112648	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$171.25	Job Number:	
Store Number:	0055	DON PABLOS			
Cost Center:		50 N CREASEY LANE			
Company Number:		LAFAYETTE, IN 47905			

Invoice:	29695025	Taxable Charges:	\$205.73	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2018
Customer:	102122105	Tax:	\$14.15	Purchase Order:	
		Invoice Total:	\$219.88	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

CONSOLIDATED INVOICE: 10416442**RECURRING SERVICE**

Invoice:	29695023	Taxable Charges:	\$205.73	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2018
Customer:	100523951	Tax:	\$12.35	Purchase Order:	
		Invoice Total:	\$218.08	Job Number:	
Store Number:	0113	DON PABLOS 113			
Cost Center:		8161 HONEYGO BLVD			
Company Number:		BALTIMORE, MD 21236-8202			

Invoice:	29695029	Taxable Charges:	\$205.73	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2018
Customer:	103429897	Tax:	\$16.97	Purchase Order:	
		Invoice Total:	\$222.70	Job Number:	
Store Number:	0116	DON PABLOS RESTAURANT			
Cost Center:		444 W I20C/S INFO			
Company Number:		3975 S CARRIER GRAND PRAIRIE, TX 75052			

Invoice:	29695026	Taxable Charges:	\$205.73	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2018
Customer:	102122106	Tax:	\$14.14	Purchase Order:	
		Invoice Total:	\$219.87	Job Number:	
Store Number:	0128	DON PABLOS 128			
Cost Center:		1361 NIXON DR			
Company Number:		EAST GATE SQUARE MOORESTOWN, NJ 08057-3251			

Invoice:	29695031	Taxable Charges:	\$0.00	Service From:	01/01/2018
Business Id:	01300	Non-Taxable Charges:	\$205.73	Service To:	03/31/2018
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$205.73	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Tyco Integrated Security
10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323



7502 0018 N0 D0 12 03122018 NNNNNNNN 0000360 Non-4 1oz

FOOD MGMT PARTNERS
 DBA DON PABLOS
 120 CHULA VISTA
 ATTN SEAN MCNABB
 HOLLYWOOD PARK, TX 78232



INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10420354	03/12/2018	01400 131007571

DUE DATE
04/11/2018

PLEASE PAY THIS AMOUNT
\$2,021.55

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Tyco Integrated Security
PO BOX 371994
Pittsburgh, PA 15250-7994

PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:

Tyco Integrated Security 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: 877-862-0697 Extension 5000

Need a copy of our new W9? Visit us at www.tycois.com/legal

OVQ



This page intentionally left blank.

CONSOLIDATED INVOICE: 10420354

RECURRING SERVICE

Invoice:	30173883	Taxable Charges:	\$366.25	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2018
Customer:	103429894	Tax:	\$30.21	Purchase Order:	
		Invoice Total:	\$396.46	Job Number:	
Store Number:	0017	DON PABLOS			
Cost Center:		JOSH COLE			
Company Number:		7050 RIDGMAR MEADOW RD FORT WORTH, TX 76116-1515			

Invoice:	30173884	Taxable Charges:	\$171.25	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2018
Customer:	103429895	Tax:	\$14.12	Purchase Order:	
		Invoice Total:	\$185.37	Job Number:	
Store Number:	0029	DON PABLOS 29			
Cost Center:		5121 RUFESNOW DR			
Company Number:		NORTH RICHLAND HILLS, TX 76180-6001			

Invoice:	30173880	Taxable Charges:	\$171.25	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2018
Customer:	101919245	Tax:	\$11.99	Purchase Order:	
		Invoice Total:	\$183.24	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	30173886	Taxable Charges:	\$0.00	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$171.25	Service To:	06/30/2018
Customer:	104112648	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$171.25	Job Number:	
Store Number:	0055	DON PABLOS			
Cost Center:		50 N CREASEY LANE			
Company Number:		LAFAYETTE, IN 47905			

Invoice:	30173881	Taxable Charges:	\$205.73	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2018
Customer:	102122105	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

CONSOLIDATED INVOICE: 10420354**RECURRING SERVICE**

Invoice:	30173879	Taxable Charges:	\$205.73	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2018
Customer:	100523951	Tax:	\$12.35	Purchase Order:	
		Invoice Total:	\$218.08	Job Number:	
Store Number:	0113	DON PABLOS 113			
Cost Center:		8161 HONEYGO BLVD			
Company Number:		BALTIMORE, MD 21236-8202			

Invoice:	30173885	Taxable Charges:	\$205.73	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2018
Customer:	103429897	Tax:	\$16.97	Purchase Order:	
		Invoice Total:	\$222.70	Job Number:	
Store Number:	0116	DON PABLOS RESTAURANT			
Cost Center:		444 W I20C/S INFO			
Company Number:		3975 S CARRIER GRAND PRAIRIE, TX 75052			

Invoice:	30173882	Taxable Charges:	\$205.73	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2018
Customer:	102122106	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0128	DON PABLOS 128			
Cost Center:		1361 NIXON DR			
Company Number:		EAST GATE SQUARE MOORESTOWN, NJ 08057-3251			

Invoice:	30173887	Taxable Charges:	\$0.00	Service From:	04/01/2018
Business Id:	01300	Non-Taxable Charges:	\$205.73	Service To:	06/30/2018
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$205.73	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions

10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 11 06112018 NNNNNNNN 0000380 Non-4 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232



INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10424310	06/11/2018	01400 131007571

DUE DATE
07/11/2018

PLEASE PAY THIS AMOUNT
\$1,627.60

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

**PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:**

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: (888) 473-4501

Need a copy of our new W9? Visit us at www.tycois.com/legal

OVQ



This page intentionally left blank.

CONSOLIDATED INVOICE: 10424310

RECURRING SERVICE

Invoice:	30641100	Taxable Charges:	\$366.25	Service From:	07/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2018
Customer:	103429894	Tax:	\$30.21	Purchase Order:	
		Invoice Total:	\$396.46	Job Number:	
Store Number:	0017	DON PABLOS			
Cost Center:		JOSH COLE			
Company Number:		7050 RIDGMAR MEADOW RD FORT WORTH, TX 76116-1515			

Invoice:	30641101	Taxable Charges:	\$171.25	Service From:	07/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2018
Customer:	103429895	Tax:	\$14.12	Purchase Order:	
		Invoice Total:	\$185.37	Job Number:	
Store Number:	0029	DON PABLOS 29			
Cost Center:		5121 RUFESNOW DR			
Company Number:		NORTH RICHLAND HILLS, TX 76180-6001			

Invoice:	30641097	Taxable Charges:	\$171.25	Service From:	07/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2018
Customer:	101919245	Tax:	\$11.99	Purchase Order:	
		Invoice Total:	\$183.24	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	30641098	Taxable Charges:	\$205.73	Service From:	07/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2018
Customer:	102122105	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	30641096	Taxable Charges:	\$205.73	Service From:	07/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2018
Customer:	100523951	Tax:	\$12.35	Purchase Order:	
		Invoice Total:	\$218.08	Job Number:	
Store Number:	0113	DON PABLOS 113			
Cost Center:		8161 HONEYGO BLVD			
Company Number:		BALTIMORE, MD 21236-8202			

CONSOLIDATED INVOICE: 10424310**RECURRING SERVICE**

Invoice:	30641099	Taxable Charges:	\$205.73	Service From:	07/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2018
Customer:	102122106	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0128	DON PABLOS 128			
Cost Center:		1361 NIXON DR			
Company Number:		EAST GATE SQUARE			
		MOORESTOWN, NJ 08057-3251			

Invoice:	30641102	Taxable Charges:	\$0.00	Service From:	07/01/2018
Business Id:	01300	Non-Taxable Charges:	\$205.73	Service To:	09/30/2018
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$205.73	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 10 09102018 NNNNNNNN 0000410 Non-4 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232
•••••

INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10428245	09/10/2018	01400 131007571

DUE DATE
10/10/2018

PLEASE PAY THIS AMOUNT
\$1,627.60

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: (888) 473-4501

Need a copy of our new W9? Visit us at www.tycois.com/legal

OVQ



Johnson
Controls

This page intentionally left blank.

CONSOLIDATED INVOICE: 10428245**RECURRING SERVICE**

Invoice:	31118642	Taxable Charges:	\$366.25	Service From:	10/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2018
Customer:	103429894	Tax:	\$30.21	Purchase Order:	
		Invoice Total:	\$396.46	Job Number:	
Store Number:	0017	DON PABLOS			
Cost Center:		JOSH COLE			
Company Number:		7050 RIDGMAR MEADOW RD FORT WORTH, TX 76116-1515			

Invoice:	31118643	Taxable Charges:	\$171.25	Service From:	10/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2018
Customer:	103429895	Tax:	\$14.12	Purchase Order:	
		Invoice Total:	\$185.37	Job Number:	
Store Number:	0029	DON PABLOS 29			
Cost Center:		5121 RUFESNOW DR			
Company Number:		NORTH RICHLAND HILLS, TX 76180-6001			

Invoice:	31118639	Taxable Charges:	\$171.25	Service From:	10/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2018
Customer:	101919245	Tax:	\$11.99	Purchase Order:	
		Invoice Total:	\$183.24	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	31118640	Taxable Charges:	\$205.73	Service From:	10/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2018
Customer:	102122105	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	31118638	Taxable Charges:	\$205.73	Service From:	10/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2018
Customer:	100523951	Tax:	\$12.35	Purchase Order:	
		Invoice Total:	\$218.08	Job Number:	
Store Number:	0113	DON PABLOS 113			
Cost Center:		8161 HONEYGO BLVD			
Company Number:		BALTIMORE, MD 21236-8202			

CONSOLIDATED INVOICE: 10428245**RECURRING SERVICE**

Invoice:	31118641	Taxable Charges:	\$205.73	Service From:	10/01/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2018
Customer:	102122106	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0128	DON PABLOS 128			
Cost Center:		1361 NIXON DR			
Company Number:		EAST GATE SQUARE			
		MOORESTOWN, NJ 08057-3251			

Invoice:	31118644	Taxable Charges:	\$0.00	Service From:	10/01/2018
Business Id:	01300	Non-Taxable Charges:	\$205.73	Service To:	12/31/2018
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$205.73	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions

10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 17 12172018 NNNNNNNN 0000381 Non-4 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232
|||||

INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10432053	12/17/2018	01400 131007571

DUE DATE
01/16/2019

PLEASE PAY THIS AMOUNT
\$827.05

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

**PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:**

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: (888) 473-4501

Need a copy of our new W9? Visit us at www.tycois.com/legal

OVQ



This page intentionally left blank.

CONSOLIDATED INVOICE: 10432053

RECURRING SERVICE

Invoice:	31511157	Taxable Charges:	\$109.88cr	Service From:	12/04/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2018
Customer:	103429894	Tax:	\$9.05cr	Purchase Order:	
		Invoice Total:	\$118.93cr	Job Number:	0342989406
Store Number:	0017	DON PABLOS			
Cost Center:		JOSH COLE			
Company Number:		7050 RIDGMAR MEADOW RD FORT WORTH, TX 76116-1515			
Description of Charges:	THE CREDIT ABOVE IS FOR SERVICES DISCONTINUED. IF YOU HAVE NOT PAID YOUR PREVIOUS BILLINGS, REMIT THE NET AMOUNT DUE OF ALL UNPAID BILLS. IF YOU HAVE PAID ALL OF YOUR PREVIOUS BILLINGS YOU MAY BE ENTITLED TO A REFUND.				

Invoice:	31598348	Taxable Charges:	\$171.25	Service From:	01/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2019
Customer:	103429895	Tax:	\$14.12	Purchase Order:	
		Invoice Total:	\$185.37	Job Number:	
Store Number:	0029	DON PABLOS 29			
Cost Center:		5121 RUFÉ SNOW DR			
Company Number:		NORTH RICHLAND HILLS, TX 76180-6001			

Invoice:	31598346	Taxable Charges:	\$171.25	Service From:	01/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2019
Customer:	101919245	Tax:	\$11.99	Purchase Order:	
		Invoice Total:	\$183.24	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	31598347	Taxable Charges:	\$205.73	Service From:	01/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2019
Customer:	102122105	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	31598345	Taxable Charges:	\$205.73	Service From:	01/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2019
Customer:	100523951	Tax:	\$12.35	Purchase Order:	
		Invoice Total:	\$218.08	Job Number:	
Store Number:	0113	DON PABLOS 113			
Cost Center:		8161 HONEYGO BLVD			
Company Number:		BALTIMORE, MD 21236-8202			

CONSOLIDATED INVOICE: 10432053**RECURRING SERVICE**

Invoice:	31511156	Taxable Charges:	\$61.72cr	Service From:	12/04/2018
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2018
Customer:	102122106	Tax:	\$4.08cr	Purchase Order:	
		Invoice Total:	\$65.80cr	Job Number:	0212210604
Store Number:	0128	DON PABLOS 128			
Cost Center:		1361 NIXON DR			
Company Number:		EAST GATE SQUARE			
		MOORESTOWN, NJ 08057-3251			
Description of Charges:	THE CREDIT ABOVE IS FOR SERVICES DISCONTINUED. IF YOU HAVE NOT PAID YOUR PREVIOUS BILLINGS, REMIT THE NET AMOUNT DUE OF ALL UNPAID BILLS. IF YOU HAVE PAID ALL OF YOUR PREVIOUS BILLINGS YOU MAY BE ENTITLED TO A REFUND.				

Invoice:	31598349	Taxable Charges:	\$0.00	Service From:	01/01/2019
Business Id:	01300	Non-Taxable Charges:	\$205.73	Service To:	03/31/2019
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$205.73	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions

10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 18 03182019 NNNNNNNN 0000184 Non-4 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232



INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10436183	03/18/2019	01400 131007571

DUE DATE
04/17/2019

PLEASE PAY THIS AMOUNT
\$608.33

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

**PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:**

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: (888) 473-4501

Need a copy of our new W9? Visit us at www.tycois.com/legal

OVQ



This page intentionally left blank.

CONSOLIDATED INVOICE: 10436183**RECURRING SERVICE**

Invoice:	32213442	Taxable Charges:	\$171.25	Service From:	04/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2019
Customer:	101919245	Tax:	\$11.99	Purchase Order:	
		Invoice Total:	\$183.24	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	32213443	Taxable Charges:	\$205.73	Service From:	04/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2019
Customer:	102122105	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	32213444	Taxable Charges:	\$0.00	Service From:	04/01/2019
Business Id:	01300	Non-Taxable Charges:	\$205.73	Service To:	06/30/2019
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$205.73	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions

10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 10 06102019 NNNNNNNN 0000274 Non-4 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232
•••••

INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10439585	06/10/2019	01400 131007571

DUE DATE
07/10/2019

PLEASE PAY THIS AMOUNT
\$608.33

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

**PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:**

Johnson Controls - 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: (888) 473-4501

Need a copy of our new W9? Visit us at www.tycois.com/legal

BLX



This page intentionally left blank.

CONSOLIDATED INVOICE: 10439585**RECURRING SERVICE**

Invoice:	32629770	Taxable Charges:	\$171.25	Service From:	07/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2019
Customer:	101919245	Tax:	\$11.99	Purchase Order:	
		Invoice Total:	\$183.24	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	32629771	Taxable Charges:	\$205.73	Service From:	07/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2019
Customer:	102122105	Tax:	\$13.63	Purchase Order:	
		Invoice Total:	\$219.36	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	32629772	Taxable Charges:	\$0.00	Service From:	07/01/2019
Business Id:	01300	Non-Taxable Charges:	\$205.73	Service To:	09/30/2019
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$205.73	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions

10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 09 09092019 NNNNNNNN 0000258 Non-4 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232
|||||

INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10443201	09/09/2019	01400 131007571

DUE DATE
10/09/2019

PLEASE PAY THIS AMOUNT
\$653.93

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

**PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:**

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: (888) 473-4501

BLX

Need a copy of our new W9? Visit us at www.tycois.com/legal

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.



This page intentionally left blank.

CONSOLIDATED INVOICE: 10443201**RECURRING SERVICE**

Invoice:	33089730	Taxable Charges:	\$184.09	Service From:	10/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2019
Customer:	101919245	Tax:	\$12.89	Purchase Order:	
		Invoice Total:	\$196.98	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	33089731	Taxable Charges:	\$221.15	Service From:	10/01/2019
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2019
Customer:	102122105	Tax:	\$14.65	Purchase Order:	
		Invoice Total:	\$235.80	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	33089732	Taxable Charges:	\$0.00	Service From:	10/01/2019
Business Id:	01300	Non-Taxable Charges:	\$221.15	Service To:	12/31/2019
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$221.15	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions

10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 09 12092019 NNNNNNNN 0000246 Non-4 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232



INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10446657	12/09/2019	01400 131007571

DUE DATE
01/08/2020

PLEASE PAY THIS AMOUNT
\$653.93

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

**PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:**

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: 866-203-0865 EX1052091

BLX

Need a copy of our new W9? Visit us at www.tycois.com/legal

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.



This page intentionally left blank.

CONSOLIDATED INVOICE: 10446657**RECURRING SERVICE**

Invoice:	33536582	Taxable Charges:	\$184.09	Service From:	01/01/2020
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2020
Customer:	101919245	Tax:	\$12.89	Purchase Order:	
		Invoice Total:	\$196.98	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	33536583	Taxable Charges:	\$221.15	Service From:	01/01/2020
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2020
Customer:	102122105	Tax:	\$14.65	Purchase Order:	
		Invoice Total:	\$235.80	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	33536584	Taxable Charges:	\$0.00	Service From:	01/01/2020
Business Id:	01300	Non-Taxable Charges:	\$221.15	Service To:	03/31/2020
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$221.15	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

This page intentionally left blank.

CONSOLIDATED INVOICE: 10450150**RECURRING SERVICE**

Invoice:	33960919	Taxable Charges:	\$191.46	Service From:	04/01/2020
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2020
Customer:	101919245	Tax:	\$13.40	Purchase Order:	
		Invoice Total:	\$204.86	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	33960920	Taxable Charges:	\$230.00	Service From:	04/01/2020
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2020
Customer:	102122105	Tax:	\$15.23	Purchase Order:	
		Invoice Total:	\$245.23	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	33960921	Taxable Charges:	\$0.00	Service From:	04/01/2020
Business Id:	01300	Non-Taxable Charges:	\$230.00	Service To:	06/30/2020
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$230.00	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions

10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 08 06082020 NNNNNNNN 0000228 Non-4 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232
|||||

INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10453627	06/08/2020	01400 131007571

DUE DATE
07/08/2020

PLEASE PAY THIS AMOUNT
\$680.09

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

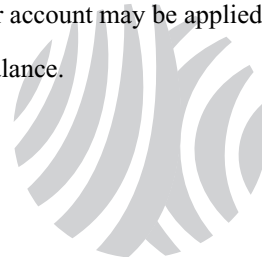
**PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:**

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: 866-203-0865 EX1052091

GEN

Note any credit(s) and payment(s) open on your account may be applied to a
non-disputed past due balance.



This page intentionally left blank.

CONSOLIDATED INVOICE: 10453627**RECURRING SERVICE**

Invoice:	34378560	Taxable Charges:	\$191.46	Service From:	07/01/2020
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2020
Customer:	101919245	Tax:	\$13.40	Purchase Order:	
		Invoice Total:	\$204.86	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	34378561	Taxable Charges:	\$230.00	Service From:	07/01/2020
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	09/30/2020
Customer:	102122105	Tax:	\$15.23	Purchase Order:	
		Invoice Total:	\$245.23	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	34378562	Taxable Charges:	\$0.00	Service From:	07/01/2020
Business Id:	01300	Non-Taxable Charges:	\$230.00	Service To:	09/30/2020
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$230.00	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 08 09082020 NNNNNNNN 0000181 Non-4 1oz

FOOD MGMT PARTNERS
 DBA DON PABLOS
 120 CHULA VISTA
 ATTN SEAN MCNABB
 HOLLYWOOD PARK, TX 78232



INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10456894	09/08/2020	01400 131007571

DUE DATE
10/08/2020

PLEASE PAY THIS AMOUNT
\$680.09

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
 PO BOX 371994
 Pittsburgh, PA 15250-7994

PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:

Johnson Controls 310
 Consolidated Billing
 10405 Crosspoint Blvd
 Indianapolis, IN 46256

For questions on your bill, please call: 866-203-0865 EX1052091

Note any credit(s) and payment(s) open on your account may be applied to a
 non-disputed past due balance.

GEN

Johnson
 Controls



This page intentionally left blank.

CONSOLIDATED INVOICE: 10456894**RECURRING SERVICE**

Invoice:	34779118	Taxable Charges:	\$191.46	Service From:	10/01/2020
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2020
Customer:	101919245	Tax:	\$13.40	Purchase Order:	
		Invoice Total:	\$204.86	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	34779119	Taxable Charges:	\$230.00	Service From:	10/01/2020
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	12/31/2020
Customer:	102122105	Tax:	\$15.23	Purchase Order:	
		Invoice Total:	\$245.23	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	34779120	Taxable Charges:	\$0.00	Service From:	10/01/2020
Business Id:	01300	Non-Taxable Charges:	\$230.00	Service To:	12/31/2020
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$230.00	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions

10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 14 12142020 NNNNNNNN 0000180 Non-d 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232
|||||

INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10460490	12/14/2020	01400 131007571

DUE DATE
01/13/2021

PLEASE PAY THIS AMOUNT
\$732.74

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

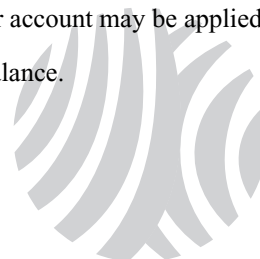
**PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:**

Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: 866-203-0865 EX1052091

GEN

Note any credit(s) and payment(s) open on your account may be applied to a non-disputed past due balance.



This page intentionally left blank.

CONSOLIDATED INVOICE: 10460490**RECURRING SERVICE**

Invoice:	35196986	Taxable Charges:	\$205.81	Service From:	01/01/2021
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2021
Customer:	101919245	Tax:	\$16.05	Purchase Order:	
		Invoice Total:	\$221.86	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	35196987	Taxable Charges:	\$247.25	Service From:	01/01/2021
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	03/31/2021
Customer:	102122105	Tax:	\$16.38	Purchase Order:	
		Invoice Total:	\$263.63	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	35196988	Taxable Charges:	\$0.00	Service From:	01/01/2021
Business Id:	01300	Non-Taxable Charges:	\$247.25	Service To:	03/31/2021
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$247.25	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

Johnson Controls Security Solutions
10405 Crosspoint Blvd.
Indianapolis, IN 46256-3323

7502 0018 N0 D0 08 03082021 NNNNNNN 0000177 Non-d 1oz

FOOD MGMT PARTNERS
DBA DON PABLOS
120 CHULA VISTA
ATTN SEAN MCNABB
HOLLYWOOD PARK, TX 78232


INVOICE TYPE	CONSOLIDATED INVOICE #	INVOICE DATE	CUSTOMER #
Recurring Service	10463986	03/08/2021	01400 131007571

DUE DATE
04/07/2021

PLEASE PAY THIS AMOUNT
\$732.74

PLEASE SHOW CONSOLIDATED INVOICE NUMBER ON REMITTANCE.

MAIL PAYMENT TO:

Johnson Controls Security Solutions
PO BOX 371994
Pittsburgh, PA 15250-7994

PLEASE SEND ALL CORRESPONDENCE
EXCLUDING PAYMENTS TO THIS ADDRESS:

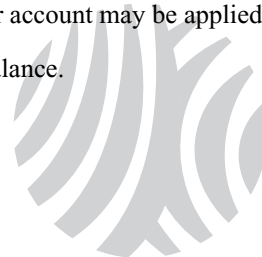
Johnson Controls 310
Consolidated Billing
10405 Crosspoint Blvd
Indianapolis, IN 46256

For questions on your bill, please call: 866-203-0865 EX1052091

GEN

Note any credit(s) and payment(s) open on your account may be applied to a
non-disputed past due balance.

**Johnson
Controls**



This page intentionally left blank.

CONSOLIDATED INVOICE: 10463986**RECURRING SERVICE**

Invoice:	35582817	Taxable Charges:	\$205.81	Service From:	04/01/2021
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2021
Customer:	101919245	Tax:	\$16.05	Purchase Order:	
		Invoice Total:	\$221.86	Job Number:	
Store Number:	0038	DON PABLOS			
Cost Center:		2692 MADISON ROAD			
Company Number:		HYDE PARK, OH 45208			

Invoice:	35582818	Taxable Charges:	\$247.25	Service From:	04/01/2021
Business Id:	01300	Non-Taxable Charges:	\$0.00	Service To:	06/30/2021
Customer:	102122105	Tax:	\$16.38	Purchase Order:	
		Invoice Total:	\$263.63	Job Number:	
Store Number:	0105	DON PABLOS 105			
Cost Center:		1860 DEPTFORD CENTER RO			
Company Number:		DEPTFORD, NJ 08096			

Invoice:	35582819	Taxable Charges:	\$0.00	Service From:	04/01/2021
Business Id:	01300	Non-Taxable Charges:	\$247.25	Service To:	06/30/2021
Customer:	111412237	Tax:	\$0.00	Purchase Order:	
		Invoice Total:	\$247.25	Job Number:	
Store Number:	0156	DON PABLOS 156			
Cost Center:		600 CENTER BLVD			
Company Number:		NEWARK, DE 19713			

