



Notice Of Final Demand

August 5, 2021

CITY OF LAWTON
ATTN: FINANCIAL SERVICES
212 SW 9TH STREET
LAWTON, OK 73501
US

Remittance Information

Johnson Controls INC.
PO BOX 730068 Dallas, TX 75373-0068

For inquiries, please call us at 1 (800)-382-2804
option 2, then option 2.

ACH information upon request.

Your Customer #:
N56-1342731-01

Dear Accounts Payable,

Please be advised that your account with Johnson Controls Inc. ("Johnson Controls") is past due. We have made numerous attempts to collect the below listed invoices without success. Additionally, we believe that we have provided all of the information required for you to pay the below past due Invoices on your account.

Unless payment is received by 8/20/2021, we will need to take further actions to resolve this matter which could include:

- Forwarding your account to an outside collection agency to continue work to collect past due debts;
- Reporting to all credit agencies including Dun and Bradstreet
- Once all other means of resolution have been exhausted, the company may discontinue future services and/or suspend current work.

Please be assured that we value your company as a customer and appreciate your business and we do not wish to take any of the actions noted above and ask that you contact our Accounts Receivable department as soon as possible to resolve past due amounts. As your partner in building comfort, services and life safety we need your help to ensure payment is made timely.

If you believe this invoice(s) was paid, has an error, or you have a concern with the services provided, please contact AndresAlfonso Pascual Anguiano at 1-414-524-2837 or andresalfonso.pascual.anguiano@jci.com at your earliest convenience.

Thank you for your prompt attention to this matter and for your payment.

Sincerely,

Jessica Molina
West Region Collection Manager

Account	Invoice #	PO Number	Document Date	Due date	Amount Remaining
N56-1342731-01	1-102294237125	Email signature approval	4/2/2021	5/2/2021	\$24,371.67