ORIGINAL INVOICE

To Remit Via ACH/EFT: Bank of America
Account#: 004451926218
ACH Routing#: 111000012
Wire Transfer: 026009593
SWIFT Code: BOFAUS3N
co-cashappusa@jci.com

Direct Enquires To: Johnson Controls Building Solutions, LLC
2835 S Utah Ave
OKLAHOMA CITY, OK 73108

Federal ID#: See attached

Bill To: CLEVELAND COUNTY COMMISSIONER OFFICE
201 S JONES
SUITE 260
NORMAN OK 73069-6099

Phone: 405 688-3777
Fax: 405 688-3778

Mail Check To: Johnson Controls Building Solutions, LLC
PO Box 7411451
Chicago, IL 60674-1451

Scan to Pay Online or go to:
https://www.johnsoncontrols.com/billpay

Project Name/Project Site/Tax Loc	Purchase Order/Date/Authorized By	JCI Project/CO	JCI Project Manager
Cleveland County New Sheriffs Department OK7306900	Signed JCI Proposal 01/22/25	5N560167 000	PEEPLES, JOEY J

Period Covered	Application #	**Invoice number**	**Invoice Date**	Terms
05/01/26 - 05/31/26	4	**00049356328**	**05/29/26**	

Original Contract Amount:	$41,264.00
Approved Change Orders:	$0.00
New Contract Amount:	$41,264.00
Work Completed To Date:	$41,264.00
Less Retention:	$0.00
Total Less Retention:	$41,264.00
Less Invoiced To Date:	$34,181.00
Total Amount Due This invoice:	**$7,083.00**

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner, and that current payment shown herein is now due.

Item A	Work Description B	Scheduled Value C	Previous Application D	Work In Place E	Stored Material F	Total Complete and Stored G (D+E+F)	Percent H (G/C)	Balance To Finish I (C-G)	Retention J
	Base Contract								
0	Project Management Admin	$4,126.00	$3,094.50	$1,031.50	$0.00	$4,126.00	100%	$0.00	$0.00
1	Installation	$6,189.00	$3,094.50	$3,094.50	$0.00	$6,189.00	100%	$0.00	$0.00
2	Material	$27,992.00	$27,992.00	$0.00	$0.00	$27,992.00	100%	$0.00	$0.00
3	Commissioning	$2,957.00	$0.00	$2,957.00	$0.00	$2,957.00	100%	$0.00	$0.00
	Totals	**$41,264.00**	**$34,181.00**	**$7,083.00**	**$0.00**	**$41,264.00**	**100%**	**$0.00**	**$0.00**

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.
Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Please reference our invoice number and amount with your payment. Send only to the address on this invoice.