

Invoice



Invoice number D0EF06E4-0002
Date of issue September 23, 2022
Date due October 23, 2022

Flock Safety
+1 866-901-1781
billing@flocksafety.com

Bill to
IL - Gurnee PD
100 N O'plaine Rd
Gurnee
Illinois
60031
United States
jeremyg@police.gurnee.il.us

Ship to
IL - Gurnee PD
100 N O'plaine Rd
Gurnee
Illinois
60031
United States

\$3,750.00 due October 23, 2022

[Pay online](#)

This is in reference to the payment memo on your current invoice (ex. INV-XXXX).
Email billing@flocksafety.com if you have any questions.

Description	Qty	Unit price	Amount
Falcon	1	\$3,750.00	\$3,750.00
Subtotal			\$3,750.00
Total			\$3,750.00
Amount due			\$3,750.00

Email billing@flocksafety.com if you have any questions.

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number
Account number
SWIFT code

PRIVATE INFO

Pay \$3,750.00 by check

Make payable to Flock Safety
Memo D0EF06E4-0002
Mail to PO Box 207576
Dallas, TX 75320-7576

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.

Suzann Clemens - 2 of 2 Invoice Delivery

From: Jeremy Gaughan
To: Thomason, Kelly; Clemens, Suzann
Date: 9/23/2022 9:47 AM
Subject: 2 of 2 Invoice Delivery
Cc: Smith, Brian; Petersen, John
Attachments: Flock Safety_INV-2238_2022-09-23

2 of 2

>>> Flock Billing <billing@flocksafety.com> 9/23/2022 5:53 AM >>>

Dear Jeremy,

Please view the details of your recent invoice below.

Invoice No: INV-2238
Invoice Date: 9/23/2022
Invoice Total: USD 3,750.00
Due Date: 10/23/2022

To pay by credit, click on the following

link: https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJlUaUNFYUxaWk1PaWRULF9NVTdsSDhVTWICcFB3MG9HeTJQd1J0NnFINS=ap

If paying by check, please be sure to mail with a printed copy of your invoice to:

Flock Safety
PO Box 207576
Dallas, TX 75320-7576

If you have any questions about your service or installation, please contact support@flocksafety.com.

If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.

[Flock Group Inc. W9](#)
[Flock Group Inc. COI](#)

We appreciate your business!

Thank you,
Flock Safety Billing



Suzann Clemens - Re: Fwd: Flock Success

From: Jeremy Gaughan
To: Clemens, Suzann
Date: 10/19/2022 9:20 AM
Subject: Re: Fwd: Flock Success

Hold off until the fix the last camera. I will have them re-invoice us

>>> Suzann Clemens 10/17/2022 10:59 AM >>>

Hi Jeremy - Have you heard back from Flock regarding the voided invoice we received from them?

Thanks,
Suzann

>>> Brandon Gullifor 10/17/2022 10:52 AM >>>

Gurnee Mills General Manager Randy Ebertowski has been thrilled with the success we have had with the Flock Cameras since being installed just over a month ago. He has asked me to provide him with a short report of the incidents stemming from or involving Flock Cameras at the mall. He is looking to report back to Simon and show how useful these cameras are and how it can be used to make Gurnee Mills and other properties safer.

If anyone has had any incidents in which they utilized the Gurnee Mills Flock Cameras, please send me an email with a brief synopsis and a case number if applicable. Even if it is something simple like receiving a hotlist alert and deterring a would be retail theft. Thanks!

I know I'm missing some.... So far I have:

Aspen Dental incident (If anyone has the details on this, please let me know)

09/21 - 120/118 - Assist Grayslake, homicide vehicle images located

09/29 - 86 - Recovered Stolen - 22-66293

10/03 - 118 - Lot A Crim Damage (hotlist vehicle) - 22-67234

10/08 - 118 - Recovered Stolen - 22-68421 (AG detail)

10/09 - 118 - Recovered Stolen - 22-69360

10/10 - 122/83 - Assist Kohl's (hotlist vehicle, theft deterred) - 22-68933

10/14 - 118 - Retail Theft (vehicle identified) 22-69773

Invoice

Invoice number DOEF06E4-0001
Date of issue September 3, 2022
Date due October 3, 2022

12440170-443001
Cloud & Network Svcs
Vendor 2130



Flock Safety
+1 866-901-1781
billing@flocksafety.com

Bill to
IL - Gurnee PD
100 N O'plaine Rd
Gurnee
Illinois
60031
United States
jeremyg@police.gurnee.il.us

Ship to
IL - Gurnee PD
100 N O'plaine Rd
Gurnee
Illinois
60031
United States

\$10,368.00 due October 3, 2022

[Pay online](#)

This is in reference to the payment memo on your current invoice (ex. INV-0XXX).
Email billing@flocksafety.com if you have any questions.

Description	Qty	Unit price	Amount
Falcon	1	\$8,100.00	\$8,100.00
Standard Implementation Fee	1	\$2,268.00	\$2,268.00
Subtotal			\$10,368.00
Total			\$10,368.00
Amount due			\$10,368.00

VOID - DO NOT PROCESS

Email billing@flocksafety.com if you have any questions.

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630107269766329
SWIFT code WFBUS6S

Pay \$10,368.00 by check

Make payable to Flock Safety
Memo DOEF06E4-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please enclose a printed copy of this Invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.

Suzann Clemens - Fwd: 1 of 2 Invoice Delivery

From: Jeremy Gaughan
To: Thomason, Kelly; Clemens, Suzann
Date: 9/23/2022 9:45 AM
Subject: Fwd: 1 of 2 Invoice Delivery
Cc: Smith, Brian; Petersen, John
Attachments: Flock Safety_INV-1800_2022-09-03

1 of 2 FLOCK invoices.

You will need to check with Erica to see where they want the funds to come out of. I believe they are coming out of restricted funds.

Jeremy

>>> Flock Billing <billing@flocksafety.com> 9/3/2022 1:01 PM >>>

Dear Jeremy,

Please view the details of your recent invoice below.

Invoice No: INV-1800

Invoice Date: 8/15/2022

Invoice Total: USD 10,368.00

Due Date: 9/14/2022

To pay by credit, click on the following

link: https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9NTWs4NGlpZE9zS0ZzbnRSS0VqTmRlSXVyUs=s=ap

If paying by check, please be sure to mail with a printed copy of your invoice to:

Flock Safety
PO Box 207576
Dallas, TX 75320-7576

If you have any questions about your service or installation, please contact support@flocksafety.com.

If you have any questions about your invoice, please reach out to billing@flocksafety.com.

Need a copy of our W9 or COI? See below.

[Flock Group Inc. W9](#)

[Flock Group Inc. COI](#)

We appreciate your business!

Thank you,
Flock Safety Billing



Flock Safety

\$10,368.00

Due October 3, 2022

To IL - Gurnee PD
From Flock Safety
Invoice #D0EF06E4-0001
Memo This is in reference to the payment memo on your current invoice (ex. INV-0XXX).
Email billing@flocksafety.com if you have any questions.

[View invoice details >](#)

Or pay another way



Card



Bank transfer



Check

Card information

1234 1234 1234 1234



MM / YY

CVC

Pay \$10,368.00

Redaction Log

Total Number of Redactions in Document: 1

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1	PRIVATE INFO	(b) Private information, unless disclosure is required by another provision of this Act, a State or federal law or a court order. (e.g. unique identifiers that include—but are not limited to—home address, social security #, driver's license #, passwords, medical records, telephone, email, Biometric Identifiers, personal financial information, etc.)	1

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
PRIVATE INFO	(b) Private information, unless disclosure is required by another provision of this Act, a State or federal law or a court order. (e.g. unique identifiers that include—but are not limited to—home address, social security #, driver’s license #, passwords, medical records, telephone, email, Biometric Identifiers, personal financial information, etc.)	1(1)