Invoices and Payments

Flock Public-Records Consolidated Evidence PDF

Invoices, payment records, and billing correspondence.

Documents in this file: 16
Generated: 2026-07-21
Source file: 04_Invoices_and_Payments.pdf

This is an organizational derivative of the original public-records archive.
Original documents are preserved unmodified under _work/.

Table of Contents

DOC-000194

Original filename: 20230815 - Invoice Delivery.pdf
Original path: Flock City Docs - Records/20230815 - Invoice Delivery.pdf
Document date: 2023-08-15
Document type: Email with Invoice
Duplicate status: unique
Original page count: 3
SHA256: c1f2e2ca7f47cf37643ad6d11eebe43bc69c7ed227c1754ecc956a48e22d32f9

Summary:
Flock Safety billing email to Jason Small of Prescott PD delivering invoice INV-20587 dated 8/15/2023 for USD 46,048.75, covering 16 Flock Falcon cameras and one Advanced Search license plus tax, with Net 60 terms and a due date of 9/14/2023.

From: "Flock Billing" <billing@flocksafety.com>
To: jason.small@prescott-az.gov
Date: 8/15/2023 5:20:44 AM
Subject: Invoice Delivery

Dear Jason,

Please view the details of your recent invoice below.

Invoice No: INV-20587
Invoice Date: 8/15/2023
Invoice Total: USD 46,048.75
Due Date: 9/14/2023

If paying by check, please be sure to mail with a printed copy of your invoice to:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

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

George W.Pitt Jr.
Accounts Receivables Department

george.pitt@flocksafety.com

Flock Safety | Flock Safety Solutions for Police
Spend less time searching for that first lead and more time clearing cases. Hundreds of law enforcement agencies...

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-20587
Invoice Date: 8/15/2023
Due Date: 9/14/2023
Payment Terms: Net 60
PO#:

Bill To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name: AZ - Prescott PD
Billing Contact Name: Jason Small
Billing Email Address:
Billing Phone:

Payment Terms: Net 60
Contracted Billing Structure: PPI End Date

Notes: AZ - Prescott 1st Year per signed agreement from 1st camera validation for cameras and advanced search plus tax

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	16	40,000.00	$3,340.00	$43,340.00
Flock Safety Advanced Search	1	2,500.00	$208.75	$2,708.75

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/37b027b2-fe0c-44f3-bc1e-f21fca23e092

Subtotal:	**$42,500.00**
Credit:	**$0.00**
Sales Tax:	**$3,548.75**
Total:	**$46,048.75**

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-20587
Invoice Date:	8/15/2023
Due Date:	9/14/2023
Payment Terms:	Net 60
PO#:	

Payable to: Flock Group Inc Memo: INV-20587 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	AZ - Prescott PD
Or		Invoice #	INV-20587
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	**$46,048.75**
		Amount Enclosed:	$_________

DOC-000196

Original filename: 20230828 - RE_ Flock Safety Invoice.pdf
Original path: Flock City Docs - Records/20230828 - RE_ Flock Safety Invoice.pdf
Document date: 2023-08-28
Document type: Email
Duplicate status: unique
Original page count: 3
SHA256: 6e1cf04ad859cd7c1afd5fd6945c4c007906a1ebb97b433f1daeaa4adf45e3c0

Summary:
An email exchange between Prescott Police Department staff regarding a $46,048.75 Flock Safety invoice, in which Lieutenant Jason Small provides a sole source letter and instructs Michelle Medina to hold payment until after a September 26 Council study session while the department is on a pilot program. The attached sole source letter from Flock Safety CEO Garrett Langley describes the proprietary features of the Flock ALPR camera system.

From: "Jason Small" <jason.small@prescott-az.gov>
To: "Michelle Medina" <michelle.medina@prescott-az.gov>
Date: 8/28/2023 8:09:23 AM
Subject: RE: Flock Safety Invoice

Michelle

Here is the sole source letter. Hold off on paying this yet until after September 26 when we have a study session with Council. We are currently on a pilot program with them. The terms of the invoice are Net 60 days. Let me know if you have any questions thanks.

Jason Small
Special Operations Bureau Lieutenant
CITY OF PRESCOTT ARIZONA
222 S. Marina St. Prescott Az 86303
928-777-1942
jason.small@prescott-az.gov

From: Michelle Medina <michelle.medina@prescott-az.gov>
Sent: Friday, August 25, 2023 10:57 AM
To: Jason Small <jason.small@prescott-az.gov>
Subject: Flock Safety Invoice

Hi Jason,
I received an invoice from Flock Safety in the amount of 46,048.75. Do you happen to have sole source information and/or three written quotes for me to include as backup for the requisition?

Thank you,

Michelle Medina
Administrative Supervisor
Prescott Police Department
POLICE PRESCOTT ARIZONA
CITY OF PRESCOTT ARIZONA
222 S. Marina Street | Prescott, AZ 86303
Ph: 928-777-1900 ext. 5610 | Non-emergency Dispatch 928-445-3131
michelle.medina@prescott-az.gov

flock safety

Sole Source Letter for Flock Safety ALPR Cameras and Solution

Flock Safety is the sole manufacturer and developer of the Flock Safety ALPR Camera. Flock Safety is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety ALPR Camera.

The Flock Safety ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Patented Vehicle Fingerprint Technology:
    - Patented proprietary machine vision to analyze vehicle license plate, state recognition, vehicle color, vehicle type, vehicle make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
    - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
    - Ability to ‘Save Search’ based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
    - Only LPR provider with “Visual Search” which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo

2. Integrated Cloud-Software & Hardware Platform:
    - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
    - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
    - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
    - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
    - Utilizes motion capture to start and stop recording without the need for a reflective plate
    - Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
    - On device machine processing to limit LTE bandwidth consumption
    - Cloud storage of footage

flock safety

- Covert industrial design for minimizing visual pollution

3. <u>Transparency & Ethical Product Design</u>:
    - One-of-a-kind “Transparency Portal” public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock system
    - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
    - Privacy controls to enable certain vehicles to “opt-out” of being captured

4. <u>Integrated Audio & Gunshot Detection</u>:
    - Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)

5. <u>Partnerships</u>:
    - Flock Safety is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com
    - Flock Safety is the only LPR provider to be fully integrated into a dynamic network of Axon’s Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety’s Falcon cameras
    - Access to additional cameras purchased by our HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

6. <u>Warranty & Service</u>:
    - Lifetime maintenance and support included in subscription price
    - Flock Safety is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
    - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,

Garrett Langley CEO, Flock Safety

DOC-000203

Original filename: 20230905 - Upcoming invoice [INV-20587] due on 9_14_2023.pdf
Original path: Flock City Docs - Records/20230905 - Upcoming invoice [INV-20587] due on 9_14_2023.pdf
Document date: 2023-09-05
Document type: Email
Duplicate status: near
Original page count: 3
SHA256: ed2b47b4366019affee6218ceedfbac705b47995aab133f46efe3362357a83a0

Summary:
An email from Flock Billing to Jason Small at Prescott PD reminding of upcoming invoice INV-20587 (dated 8/15/2023, due 9/14/2023) for $46,048.75, covering 16 Flock Safety Falcon cameras and Advanced Search plus tax. The attached invoice includes remittance and payment instructions.

From: "Flock Billing" <billing@flocksafety.com>
To: jason.small@prescott-az.gov
Date: 9/5/2023 11:47:56 AM
Subject: Upcoming invoice [INV-20587] due on 9/14/2023

Good Morning,

This email is being sent as a reminder that payment for [INV-20587] will be due soon. I have included a copy of the invoice for your convenience. Please let us know if you have any questions or concerns that we can have addressed for you.
Please email the payment information. Once the payment is released.

If you have any questions please reach out to me,
George Pitt Jr.
A/R Specialist
Tel: 470-431-7025
george.pitt@flocksafety.com

https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT
/live_YWNjdF8xOXJUaUNFYUxaWk1PaWRULF9PU0dsQWNyMFNDMFdMeWNOOUhSMW5BYXRl
b09TUFBPLDgyNjQyNzk30200jUwMc8Wd?s=ap

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-20587
Invoice Date:	8/15/2023
Due Date:	9/14/2023
Payment Terms:	Net 60
PO#:	

Bill To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name: AZ - Prescott PD
Billing Contact Name: Jason Small
Billing Email Address:
Billing Phone:

Payment Terms: Net 60
Contracted Billing Structure: PPI End Date

Notes: AZ - Prescott 1st Year per signed agreement from 1st camera validation for cameras and advanced search plus tax

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	16	40,000.00	$3,340.00	$43,340.00
Flock Safety Advanced Search	1	2,500.00	$208.75	$2,708.75

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/37b027b2-fe0c-44f3-bc1e-f21fca23e092

Subtotal:	**$42,500.00**
Credit:	**$0.00**
Sales Tax:	**$3,548.75**
Total:	**$46,048.75**

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-20587
Invoice Date:	8/15/2023
Due Date:	9/14/2023
Payment Terms:	Net 60
PO#:	

Payable to: Flock Group Inc Memo: INV-20587 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	AZ - Prescott PD
Or		Invoice #	INV-20587
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	**$46,048.75**
		Amount Enclosed:	$________

DOC-000489

Original filename: INV-21800.pdf
Original path: Flock City Docs - Records/INV-21800.pdf
Document date: 2023-09-07
Document type: Invoice
Duplicate status: near
Original page count: 2
SHA256: d4caa4ac8d76278027eafdedcd2269926dbecb2b2f1b739c7951e90906945c48

Summary:
Flock Group Inc (dba Flock Safety) invoice INV-21800 billed to AZ - Prescott PD for 16 Flock Safety Falcon cameras, standard implementation professional services, and Advanced Search, totaling $49,330.00 with Net 60 terms. Invoice dated 9/7/2023 with a due date of 10/7/2023.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-21800
Invoice Date:	9/7/2023
Due Date:	10/7/2023
Payment Terms:	Net 60
PO#:	

Bill To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name: AZ - Prescott PD
Billing Contact Name: Jason Small
Billing Email Address:
Billing Phone:

Payment Terms: Net 60
Contracted Billing Structure: PPI End Date

Notes: AZ - Prescott PPI 60 days 1st Year

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	16	40,000.00	$3,040.00	$43,040.00
Professional Services - Standard Implementation Fee	16	225.00	$0.00	$3,600.00
Flock Safety Advanced Search	1	2,500.00	$190.00	$2,690.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/37b027b2-fe0c-44f3-bc1e-f21fca23e092

Subtotal:	**$46,100.00**
Credit:	**$0.00**
Sales Tax:	**$3,230.00**
Total:	**$49,330.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-21800
Invoice Date:	9/7/2023
Due Date:	10/7/2023
Payment Terms:	Net 60
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-21800 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	AZ - Prescott PD
Or		Invoice #	INV-21800
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	**$49,330.00**
		Amount Enclosed:	$ ________

DOC-000490

Original filename: INV-29240.pdf
Original path: Flock City Docs - Records/INV-29240.pdf
Document date: 2023-12-28
Document type: Invoice
Duplicate status: near
Original page count: 2
SHA256: d4996dd39431b88e68caa399d5087a69d327eb7a454e51fe77885cee8ae02520

Summary:
Flock Safety invoice INV-29240 billing Prescott PD $541.75 for a pole replacement (Ref WO 00440183, SR89 SB/89A), with Net 30 payment terms and a due date of 1/27/2024.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-29240
Invoice Date: 12/28/2023
Due Date: 1/27/2024
Payment Terms: Net 30
PO#:

Bill To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name: AZ - Prescott PD
Billing Contact Name: Jason Small
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: (01) SR89 SB / 89A
Ref WO 00440183

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	$500.00	$41.75	$541.75

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$500.00**
Credit:	**$0.00**
Sales Tax:	**$41.75**
Total:	**$541.75**

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-29240
Mail to: PO Box 121923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

4610-8290

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-29240
Invoice Date:	12/28/2023
Due Date:	1/27/2024
Payment Terms:	Net 30
PO#:	

Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx, or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: AZ - Prescott PD

Invoice # INV-29240

Amount Due: **$541.75**

Amount Enclosed: $ ________

DOC-000491

Original filename: INV-41953.pdf
Original path: Flock City Docs - Records/INV-41953.pdf
Document date: 2024-06-17
Document type: Invoice
Duplicate status: near
Original page count: 2
SHA256: f135f46be07d0b17fbfebb64ee16ebbceb21bafeb924e258e709e17057f79c44

Summary:
Flock Safety invoice INV-41953 billed to AZ - Prescott PD for $55,800.25 covering 16 Flock Safety Falcon cameras and 32 Advanced Search licenses, due 2024-07-17 under Net 30 terms. It reflects Year 1 of a 12-month annual renewal term for 2024-2025.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-41953
Invoice Date:	6/17/2024
Due Date:	7/17/2024
Payment Terms:	Net 30
PO#:	

Bill To: AZ - Prescott PD

Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name:	AZ - Prescott PD
Billing Contact Name:	Jason Small
Billing Email Address:	jason.small@prescott-az.gov

Payment Terms:	Net 30
Contracted Billing Structure:	Annual

Notes: Renewal Opportunity: Year 1 of 12 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	16	$3,000.00	$4,008.00	$52,008.00
Flock Safety Advanced Search	32	$109.38	$292.25	$3,792.25

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$51,500.00**
Sales Tax:	**$4,300.25**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$55,800.25**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-41953
Invoice Date:	6/17/2024
Due Date:	7/17/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information

Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-41953 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at https://www.flocksafety.com/terms-and-conditions

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	AZ - Prescott PD
Or		Invoice #	INV-41953
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$55,800.25**
		Amount Enclosed:	$ ________

DOC-000492

Original filename: INV-42684.pdf
Original path: Flock City Docs - Records/INV-42684.pdf
Document date: 2024-06-28
Document type: Invoice
Duplicate status: near
Original page count: 2
SHA256: a3d6bf4ec1bab6633e46b0d766bf7543c4f6eecaec7900dae61d98709dd12b55

Summary:
Flock Safety invoice INV-42684 billed to Prescott PD for $47,839.00, covering Year 1 of a 12-month FlockOS agreement (FlockOS Community Program, Wing Gateway, Elite Package, and professional services), due 7/28/2024 on Net 30 terms. Notes reference an unallocated payment of $541.75 on account that can be applied.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-42684
Invoice Date:	6/28/2024
Due Date:	7/28/2024
Payment Terms:	Net 30
PO#:	

Bill To: AZ - Prescott PD
Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name: AZ - Prescott PD
Billing Contact Name: Jason Small
Billing Email Address: jason.small@prescott-az.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: Prescott PD - Flock OS: Year 1 of 12 Month Term Per signed agreement. Total amount due at contract signing. Period 6/26/24 through 6/25/25.
Also have unallocated payment for $541.75 on account. Can apply to this invoice. Just need email confirmation then have you pay difference.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS Community Program - 20 / 160	160	$37.50	$501.00	$6,501.00
Flock Safety Wing ™ Gateway - 128 Streams	2	$4,000.00	$668.00	$8,668.00
FlockOS® Elite Package	1	$20,000.00	$1,670.00	$21,670.00
Professional Services - Community Program Implementation Fee - 20 / 160	1	$10,000.00	$0.00	$10,000.00
Professional Services - Wing Gateway Implementation Fee	2	$500.00	$0.00	$1,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$45,000.00**
Sales Tax:	**$2,839.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$47,839.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-42684
Invoice Date:	6/28/2024
Due Date:	7/28/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-42684 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at https://www.flocksafety.com/terms-and-conditions

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS: Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS: Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account:	AZ - Prescott PD
Invoice #	INV-42684
Amount Due:	**$47,839.00**
Amount Enclosed:	$ ________

DOC-000493

Original filename: INV-67184.pdf
Original path: Flock City Docs - Records/INV-67184.pdf
Document date: 2025-06-16
Document type: Invoice
Duplicate status: near
Original page count: 2
SHA256: 2b3c36a4ed9ad43ce3189f2b2c071e68a798d2023dfb657f8de0c4acef87a9d4

Summary:
Flock Safety invoice INV-67184 to Prescott PD dated 6/16/2025 for a Year 1 renewal (2025-2026) covering Flock Safety Platform, Advanced Search, and 16 LPR cameras, with a balance due of $56,289.50 (Net 30, due 7/16/2025).

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-67184
Invoice Date: 6/16/2025
Due Date: 7/16/2025
Payment Terms: Net 30
PO#:

Bill To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name: AZ - Prescott PD
Billing Contact Name: Jason Small
Billing Email Address: jason.small@prescott-az.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - AZ - Prescott: Year 1 of 12 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Platform - Essentials	1	$0.00	$0.00	$0.00
Flock Safety Advanced Search	50	$70.00	$325.50	$3,825.50
Flock Safety LPR, fka Falcon	16	$3,000.00	$4,464.00	$52,464.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$51,500.00**
Sales Tax:	**$4,789.50**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$56,289.50**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-67184
Invoice Date:	6/16/2025
Due Date:	7/16/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-67184 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	AZ - Prescott PD
Or		Invoice #	INV-67184
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$56,289.50**
		Amount Enclosed:	$ ________

DOC-000494

Original filename: INV-78879.pdf
Original path: Flock City Docs - Records/INV-78879.pdf
Document date: 2025-11-07
Document type: Invoice
Duplicate status: near
Original page count: 2
SHA256: 343c99f89881838dabeaf9f88f7fe7ead81ebd90a2dccf14bb49e32105fc31fe

Summary:
Flock Safety invoice INV-78879 to Prescott PD for $1,420.90, covering a pole replacement and camera replacement for Phase 3 site P#019 at Copper Basin Rd @ Hwy 89 SB. Payment terms are Net 30, due 2025-12-07.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-78879
Invoice Date:	11/7/2025
Due Date:	12/7/2025
Payment Terms:	Net 30
PO#:	

Bill To: AZ - Prescott PD

Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name:	AZ - Prescott PD
Billing Contact Name:	Jason Small
Billing Email Address:	jason.small@prescott-az.gov
Payment Terms:	Net 30
Contracted Billing Structure:	Annual - First Year at Signing

Notes: Replacement - AZ - Prescott PD Phase 3 - P#019 Copper Basin Rd @ Hwy 89 SB

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Pole Replacement	1	$500.00	$46.50	$546.50
Camera Replacement	1	$800.00	$74.40	$874.40

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$1,300.00**
Sales Tax:	**$120.90**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$1,420.90**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-78879
Invoice Date:	11/7/2025
Due Date:	12/7/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-78879 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS: Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS: Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account:	AZ - Prescott PD
Invoice #	INV-78879
Amount Due:	**$1,420.90**
Amount Enclosed:	$__________

DOC-000470

Original filename: 20260615 - Fw_ Invoice Delivery (1).pdf
Original path: Flock City Docs - Records/20260615 - Fw_ Invoice Delivery (1).pdf
Document date: 2026-06-15
Document type: Email
Duplicate status: unique
Original page count: 2
SHA256: a388c0399b7a5ea1d417a241662f434502c6bf471491135bd9782d711bcdc295

Summary:
Deputy Chief Jon Brambila forwarded a Flock Safety invoice (INV-96579, dated 6/15/2026, total USD 56,289.50, due 7/15/2026) to Tommi Dow. The invoice originated from Flock Billing with payment remittance instructions to Flock Group Inc in Dallas, TX.

From: "Jon Brambila" <jon.brambila@prescott-az.gov>
To: "Tommi Dow" <tommi.dow@prescott-az.gov>
Date: 6/15/2026 2:38:09 PM
Subject: Fw: Invoice Delivery
Attachments: Flock Safety_INV-96579_2026-06-15.pdf

Deputy Chief Jon Brambila
Prescott Police Department

CITY OF PRESCOTT ARIZONA

222 S. Marina Street | Prescott, AZ 86303
Ph: 928-777-1918 | Fax: 928-777-1939
jon.brambila@prescott-az.gov

From: Flock Billing <billing@flocksafety.com>
Sent: Monday, June 15, 2026 5:19 AM
To: Jon Brambila <jon.brambila@prescott-az.gov>
Subject: Invoice Delivery

Dear Jon,

Please view the details of your recent invoice below.

Invoice No: INV-96579
Invoice Date: 6/15/2026
Invoice Total: USD 56,289.50
Due Date: 7/15/2026

If paying by check, please be sure to mail with a printed copy of your invoice to:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

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

Rebecca Sloss
Accounts Receivable Specialist
Flock Safety

DOC-000495

Original filename: Inv-96579.pdf
Original path: Flock City Docs - Records/Inv-96579.pdf
Document date: 2026-06-15
Document type: Invoice
Duplicate status: near
Original page count: 2
SHA256: a4c1cdb19d4d77f3bd89fbdd79ac4c56005fbfb39593360ad3c58aa238f4868d

Summary:
Flock Safety invoice INV-96579 to Prescott PD for $56,289.50, covering Year 1 of a 12-month renewal term (2026-2027) including Advanced Search and LPR (Falcon) hardware/services. Payment terms are Net 30 with a due date of 2026-07-15.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-96579
Invoice Date: 6/15/2026
Due Date: 7/15/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: AZ - Prescott PD

Prescott, Arizona, 86303

Ship To: AZ - Prescott PD
222 S Marina St
Prescott, Arizona 86303

Billing Company Name: AZ - Prescott PD
Billing Contact Name: Jon Brambila
Billing Email Address: jon.brambila@prescott-az.gov

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - AZ - Prescott - 2026: Year 1 of 12 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Platform - Essentials	1	$0.00	$0.00	$0.00
Flock Safety Advanced Search	50	$70.00	$325.50	$3,825.50
Flock Safety LPR, fka Falcon	16	$3,000.00	$4,464.00	$52,464.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$51,500.00**
Sales Tax:	**$4,789.50**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$56,289.50**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-96579
Invoice Date:	6/15/2026
Due Date:	7/15/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check: Payable to: Flock Group Inc Memo: INV-96579 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	**Pay by ACH:** Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: AZ - Prescott PD

Invoice # INV-96579

Amount Due: **$56,289.50**

Amount Enclosed: $__________

DOC-000480

Original filename: Check-531571.pdf-redacted.pdf
Original path: Flock City Docs - Records/Check-531571.pdf-redacted.pdf
Document date: 2026-07-21
Document type: Check/Payment Record
Duplicate status: near
Original page count: 2
SHA256: bb8005fdf6c11add1505cedf4ab957846dd34dff23b7f5c8702021491273b5d0

Summary:
A redacted payment check document (Check-531571) with an accompanying redaction log noting privacy information withheld on page 1. Specific payment details are not available due to redaction.

VENDOR NUMBER	VENDOR NAME	FILE NUMBER	FILE DATE	FILE AMOUNT
5917	FLOCK GROUP INC	531571	10/17/2023	**$49,330.00**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
10/17/2023	INV-21800	16 FLOCK SAFETY FALCON LIC PLT GL #: [redacted]	$49,330.00	$49,330.00

City of Prescott

Accounts Payable
201 South Cortez
Prescott, AZ 86303
928-777-1236

Vendor Number	File Number	File Date
5917	**531571**	**10/17/2023**

*** Forty-Nine Thousand Three Hundred And Thirty Dollars And Zero Cents *** **$49,330.00**

Pay To The Order Of

5917
FLOCK GROUP INC
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

FILE COPY
NON-NEGOTIABLE

Redaction Log

Reason	Page (# of occurrences)	Description
Privacy Information	**1** (1)	---

DOC-000481

Original filename: Check-532554.pdf-redacted.pdf
Original path: Flock City Docs - Records/Check-532554.pdf-redacted.pdf
Document date: 2026-07-21
Document type: Check / Payment Record
Duplicate status: near
Original page count: 2
SHA256: c9bd8eb2e716bcb78f8e4f12f379f885425cbc3fa2b56684726e5b49ff1d2f19

Summary:
A redacted check document (Check-532554) with an accompanying privacy redaction log noting private information withheld on page 1.

VENDOR NUMBER	VENDOR NAME	FILE NUMBER	FILE DATE	FILE AMOUNT
5917	FLOCK GROUP INC	532554	01/18/2024	**$541.75**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
01/16/2024	INV-29240	CAMERA POLE REPLACEMENT GL #: [redacted]	$541.75	$541.75

CITY OF PRESCOTT Everybody's Hometown

City of Prescott
Accounts Payable
201 South Cortez
Prescott, AZ 86303
928-777-1236

Vendor Number	File Number	File Date
5917	**532554**	**01/18/2024**

*** Five Hundred And Forty-One Dollars And Seventy-Five Cents *** **$541.75**

Pay To The Order Of

5917
FLOCK GROUP INC
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

FILE COPY
NON-NEGOTIABLE

Redaction Log

Reason	Page (# of occurrences)	Description
Privacy Information	**1** (1)	---

DOC-000482

Original filename: Check-534925.pdf-redacted.pdf
Original path: Flock City Docs - Records/Check-534925.pdf-redacted.pdf
Document date: 2026-07-21
Document type: Check
Duplicate status: near
Original page count: 2
SHA256: 98452ebae903a6e5c980954a9a7830663954918067d9797571dfb1d5a6f58b4d

Summary:
A redacted check document with an attached redaction log noting privacy information withheld on page 1.

VENDOR NUMBER	VENDOR NAME	FILE NUMBER	FILE DATE	FILE AMOUNT
5917	FLOCK GROUP INC	534925	08/06/2024	**$103,639.25**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
07/31/2024	INV-42684	FLOCK SAFETY FLOCK OS ELITE PO #: 2250082 - POLICE GL #: Privacy	$47,839.00	$47,839.00
08/02/2024	INV-41953	16 FLOCK SAFETY FALCON LIC PLT GL #: Privacy	$55,800.25	$55,800.25

CITY OF PRESCOTT
Everybody's Hometown

City of Prescott

Accounts Payable
201 South Cortez
Prescott, AZ 86303
928-777-1236

Vendor Number	File Number	File Date
5917	**534925**	**08/06/2024**

*** One Hundred And Three Thousand Six Hundred And Thirty-Nine Dollars And Twenty-Five Cents *** **$103,639.25**

Pay To The Order Of

5917
FLOCK GROUP INC
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

FILE COPY
NON-NEGOTIABLE

Redaction Log

Reason	Page (# of occurrences)	Description
Privacy Information	**1** (2)	---

DOC-000483

Original filename: Check-539208.pdf-redacted.pdf
Original path: Flock City Docs - Records/Check-539208.pdf-redacted.pdf
Document date: 2026-07-21
Document type: Check Payment Record
Duplicate status: near
Original page count: 2
SHA256: 31bb8f552812feb994baa24f8965c9b83d55b6794ed3e6e85dbefeec3060f626

Summary:
A redacted check document (Check-539208) accompanied by a redaction log citing privacy information. The substantive content is redacted, indicating it relates to a payment.

VENDOR NUMBER	VENDOR NAME	FILE NUMBER	FILE DATE	FILE AMOUNT
5917	FLOCK GROUP INC	539208	08/05/2025	**$56,289.50**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
06/16/2025	INV-67184	FLOCK SAFETY EQUIPMENT - OMNIA CONTRACT R250203 PO #: 2260142 - POLICE GL #: Privacy Information $56,289.50	$56,289.50

City of Prescott
Accounts Payable
201 N. Montezuma Street, Suite 224
Prescott, AZ 86301
(928) 777-1408

Vendor Number	File Number	File Date
5917	**539208**	**08/05/2025**

*** Fifty-Six Thousand Two Hundred Eighty-Nine Dollars And Fifty Cents *** **$56,289.50**

Pay To The Order Of

5917
FLOCK GROUP INC
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

FILE COPY
NON-NEGOTIABLE

Redaction Log

Reason	Page (# of occurrences)	Description
Privacy Information	**1** (1)	---

DOC-000484

Original filename: Check-540551.pdf-redacted.pdf
Original path: Flock City Docs - Records/Check-540551.pdf-redacted.pdf
Document date: 2026-07-21
Document type: Check Payment
Duplicate status: near
Original page count: 2
SHA256: 9279f01a30bf80aa55c9d06068c2c05befa247f66f31bf4952b7e14b3a5420cf

Summary:
A redacted check document (Check #540551) related to payment, with privacy information redacted per a redaction log.

VENDOR NUMBER	VENDOR NAME	FILE NUMBER	FILE DATE	FILE AMOUNT
5917	FLOCK GROUP INC	540551	11/19/2025	**$1,420.90**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
11/07/2025	INV-78879	POLE AND CAMERA REPLACEMENT		$1,420.90
		GL #: Privacy Information	$1,420.90	

City of Prescott
Accounts Payable
201 N. Montezuma Street, Suite 224
Prescott, AZ 86301
(928) 777-1408

Vendor Number	File Number	File Date
5917	**540551**	**11/19/2025**

*** One Thousand Four Hundred Twenty Dollars And Ninety Cents *** **$1,420.90**

Pay To The Order Of

5917
FLOCK GROUP INC
FLOCK SAFETY
PO BOX 121923
DALLAS, TX 75312-1923

FILE COPY
NON-NEGOTIABLE

Redaction Log

Reason	Page (# of occurrences)	Description
Privacy Information	**1** (1)	---