

P.O. 51907447.
560601

Flock Safety

Invoice

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

Invoice number C3C3183-0009
Date of issue Feb 3, 2019
Date due Feb 17, 2019

Bill to
City of Atlanta - Department of Parks &
Recreation
233 Peachtree St. NE Harris Towers - Suite 1700
Atlanta 30303
United States
hlthompson@atlantaga.gov

\$1,667.00 due February 17, 2019

If needed, you can find our W9 and COI here:
<https://bit.ly/2xt48Q2>

Description	Qty	Unit price	Amount
FEB 3 - MAR 3 2019			
City of Atlanta Parks and Rec Monthly	1	\$1,667.00	\$1,667.00
Subtotal			\$1,667.00
Amount due			\$1,667.00

Pay with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630131095339271
SWIFT WFBIUS65

Pay with mailed check
Payable to Flock Safety
Memo C3C3183-0009
Mail to PO Box 207576
Dallas, TX 75320-7576

Pay with card
Visit pay.stripe.com/invoice/invst_28CmCevZY4wY2IkHFI4Hs2BhHi

Please include a copy of this PDF.
Payment should be sent via USPS.

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

C3C3183-0009 - Page 1 of 1

Flock Safety

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

P.O. 51907447
560604

Invoice

Invoice number C3C3183-0010
Date of issue Mar 15, 2019
Date due Apr 2, 2019

Bill to

City of Atlanta - Department of Parks &
Recreation
233 Peachtree St. NE Harris Towers - Suite 1700
Atlanta 30303
United States
hithompson@atlantaga.gov

\$1,667.00 due April 2, 2019

If needed, you can find our W9 and COI here:

<https://bit.ly/2xt48Q2>

Description	Qty	Unit price	Amount
MAR 3 - APR 3, 2019			
City of Atlanta Parks and Rec Monthly	1	\$1,667.00	\$1,667.00
		Subtotal	\$1,667.00
		Amount due	\$1,667.00

Pay with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630131095339271
SWIFT WFBUS65

Pay with mailed check
Payable to Flock Safety
Memo C3C3183-0010
Mail to PO Box 207576
Dallas, TX 75320-7576

Pay with card
Visit pay.stripe.com/invoice/invst_90Keq4BoCjpQuzTOuKDTIspW2j

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C3C3183-0010 - Page 1 of 1

Flock Safety

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

P.O. 51907447

560607

Invoice

Invoice number C3C3183-0011
Date of issue Apr 9, 2019
Date due May 3, 2019

Bill to

City of Atlanta – Department of Parks &
Recreation
233 Peachtree St. NE Harris Towers - Suite 1700
Atlanta 30303
United States
hlthompson@atlantaga.gov

\$1,667.00 due May 3, 2019

If needed, you can find our W9 and COI here:
<https://bit.ly/2xt48Q2>

Description	Qty	Unit price	Amount
APR 3 – MAY 3, 2019			
City of Atlanta Parks and Rec Monthly	1	\$1,667.00	\$1,667.00
		Subtotal	\$1,667.00
		Amount due	\$1,667.00

Pay with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630131095339271
SWIFT WFBUI56S

Pay with mailed check
Payable to Flock Safety
Memo C3C3183-0011
Mail to PO Box 207576
Dallas, TX 75320-7576

Pay with card
Visit pay.stripe.com/invoice/invst_g5OvjFchV5TZ8ScwGeEjWgW1cf

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C3C3183-0011 – Page 1 of 1

Flock Safety

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

564229

Invoice

Invoice number C3C3183-0012
Date of issue May 9, 2019
Date due Jun 2, 2019

Bill to
City of Atlanta - Department of Parks &
Recreation
233 Peachtree St. NE Harris Towers - Suite 1700
Atlanta 30303
United States
hlthompson@atlantaga.gov

PO- 51907447

\$1,667.00 due June 2, 2019

If needed, you can find our W9 and COI here:
<https://bit.ly/2xt48Q2>

Description	Qty	Unit price	Amount
MAY 3 - JUN 3, 2019			
City of Atlanta Parks and Rec Monthly	1	\$1,667.00	\$1,667.00
Subtotal			\$1,667.00
Amount due			\$1,667.00

Pay with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630131095339271
SWIFT WFBUS65

Pay with mailed check
Payable to Flock Safety
Memo C3C3183-0012
Mail to PO Box 207576
Dallas, TX 75320-7576

Pay with card
Visit pay.stripe.com/invoice/invst_WzvmwQuoKPdwrevs8cKNNsntDE

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Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

C3C3183-0012 - Page 1 of 1

572493

Flock Safety

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

Invoice

Invoice number C3C3183-0014
Date of issue Jul 10, 2019
Date due Aug 2, 2019

Bill to
City of Atlanta - Department of Parks &
Recreation
233 Peachtree St. NE
Harris Towers - Suite 1700
Atlanta 30303
United States
hlthompson@atlantaga.gov

PO-51907447

\$1,667.00 due August 2, 2019

If needed, you can find our W9 and COI here:
<https://bit.ly/2xt48Q2>

Description	Qty	Unit price	Amount
JUL 3 - AUG 3 2019			
City of Atlanta Parks and Rec Monthly	1	\$1,667.00	\$1,667.00
Subtotal			\$1,667.00
Amount due			\$1,667.00

Pay with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630131095339271
SWIFT WFBUS65

Pay with mailed check
Payable to Flock Safety
Memo C3C3183-0014
Mail to PO Box 207576
Dallas, TX 75320-7576

Pay with card
Visit pay.stripe.com/invoice/invst_b7ph27x7iYXjTEshZm2hvimHdP

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Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.

C3C3183-0014 - Page 1 of 1

Flock Safety

Invoice

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

Invoice number 984DD8C5-0001
Date of issue Aug 19, 2020
Date due Sep 18, 2020

Bill to Ship to
City of Atlanta City of Atlanta
JQElgar@atlantaga.gov

\$5,000.00 due September 18, 2020

Description	Qty	Unit price	Amount
Flock Safety Falcon Camera Contribution - Westminster-Milmar Neighborhood	1	\$5,000.00	\$5,000.00
Subtotal			\$5,000.00
Amount due			\$5,000.00

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

Pay \$5,000.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630169949994992
SWIFT WFBIUS65

Pay \$5,000.00 with mailed check
Payable to Flock Safety
Memo 984DD8C5-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$5,000.00 with card
Visit pay.stripe.com/i/invst_HrffLz5huTfCb6iVMElgYkH6Vf8Uu1S

Questions? Contact Flock Safety at billing@flocksafety.com or call at +1 866-901-1781.



Print Images

Date/Time Printed: 09/28/2023 8:50 AM PDT

Check 7017959 - 3,334.00 USD

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

City of Atlanta
Attn: Accounts Payable
68 Mitchell St., S.W.
Suite 6100
City Hall Tower
Atlanta, GA 30333-0111

66-875/612 Date: 05/01/2019
Check #: 7017959

Pay Exactly "Three Thousand Three Hundred Thirty-Four and 00/100 -US Dollars"

Amount
\$****3,334.00

TO THE ORDER OF FLOCK GROUP INC

WELLS FARGO BANK, N.A.

K. Porter
Authorized Signer

⑈0007017959⑈ ⑆061209756⑆ 2079900561759⑈

187885514

Document Security Features:
• Tear Resistant
• Micro Printing
• Chemically Sensitive Paper
• Artificial Watermark - Hold at angle to view
• Laser Lines

FEDERAL RESERVE BOARD OF GOVERNORS REG. OC

For Deposit Only
Silicon Valley Bank
121140399

DO NOT WRITE, MARK OR SIGN ABOVE THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Item Details

Account Number 2079900561759

Item Sequence Number 008646460830

Account Name COA NEW ACCOUNTS PAYABLE

Bank ID 061209756

Check 7017959

Amount 3,334.00 USD Debit

Status Check Paid

Posting Date 05/10/2019

As of Date 05/10/2019



Print Images

Date/Time Printed: 09/28/2023 8:51 AM PDT

Check 7018515 - 1,667.00 USD

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

City of Atlanta
Attn: Accounts Payable
66 Mitchell St., S.W.
Suite 6100
City Hall Tower
Atlanta, GA 30303-0111

64-975/612

Date: 05/10/2019
Check #: 7018515

2  CITY OF ATLANTA

Pay Exactly "One Thousand Six Hundred Sixty-Seven and 00/100 -US Dollars"

Amount
\$****1,667.00

TO THE ORDER OF FLOCK GROUP INC

201576 Per Envelope

WELLS FARGO BANK, N.A.

Karl Porter
Authorized Signer

⑈0007018515⑈ ⑆061209756⑆2079900561759⑈

188312970

Document Security Features:

- Toner Retention
- Micro Printing
- Chemically Sensitive Paper
- Acidic Watermark - Hold at angle to view
- Laser Lines

DO NOT WRITE, SIGN OR STAMP BEYOND THIS LINE
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ENDORSE HERE: ACCT OF THE
CITY OF ATLANTA
WELLS FARGO BANK, N.A.
188312970
Acct # 4489474053
Box Num 207576
ELECTRONICALLY DEPOSITED 20190529
DATE: 20190529

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Item Details

Account Number 2079900561759

Item Sequence Number 007382186652

Account Name COA NEW ACCOUNTS PAYABLE

Bank ID 061209756

Check 7018515

Amount 1,667.00 USD Debit

Status Check Paid

Posting Date 05/30/2019

As of Date 05/30/2019



Print Images

Date/Time Printed: 09/28/2023 8:48 AM PDT

Check 7015024 - 1,667.00 USD

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

City of Atlanta
Attn: Accounts Payable
68 Mitchell St., S.W.
Suite 6100
City Hall Tower
Atlanta, GA 30303-0111

44-913/612

Date: 02/28/2019
Check #: 7015024

Pay Exactly **One Thousand Six Hundred Sixty-Seven and 00/100 -US Dollars**

Amount
\$****1,667.00

TO THE ORDER OF FLOCK GROUP INC

WELLS FARGO BANK, N.A.

Karl Patton
Authorized Signer

⑆0007015024⑆ ⑆061209756⑆2079900561759⑆

182613248

For Deposit Here
Silicon Valley Bank
121142393

Stansbury

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Document Security Features

- Toner Resistant
- Micro Printing
- Chemically Resistant Paper
- Advanced Watermark - Hold to light to view
- Laser Lines

• FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

Item Details

Account Number 2079900561759

Item Sequence Number 008137384563

Account Name COA NEW ACCOUNTS PAYABLE

Bank ID 061209756

Check 7015024

Amount 1,667.00 USD Debit

Status Check Paid

Posting Date 02/26/2019

As of Date 02/26/2019



Print Images

Date/Time Printed: 09/28/2023 8:45 AM PDT

Check 7040946 - 5,000.00 USD

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

City of Atlanta
68 Mitchell St., S.W.
Suite 7100
City Hall Tower
Atlanta, GA 30303-8311


CITY OF ATLANTA

61-975/612 Date: 09/11/2020
Check #: 7040946

Pay Exactly **Five Thousand and 00/100 -US Dollars**

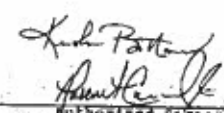
Amount
\$****5,000.00

TO THE ORDER OF FLOCK GROUP INC

13

WELLS FARGO BANK, N.A.

207574 per Envelope


Authorized Signer

⑆0007040946⑆ ⑆061209756⑆ 2079900561759⑆

223973279

Document Security Features:

- Toner Placement
- Micro Printing
- Chemically Sensitive Paper
- Invisible Watermark - Hold at angle to view
- Laid Lines

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ENDORSE HERE: ACT OF THE
MAILED PAID-4/0 PERIODIC
WELLS FARGO BANK, N.A.
12010 TX 19063
Acct # 6466474063
BOX 300 207576
ELECTRONICALLY DEPOSITED 2020921
Date: 2020921

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Item Details

Account Number 2079900561759

Item Sequence Number 007380809229

Account Name COA NEW ACCOUNTS PAYABLE

Bank ID 061209756

Check 7040946

Amount 5,000.00 USD Debit

Status Check Paid

Posting Date 09/22/2020

As of Date 09/22/2020



Print Images

Date/Time Printed: 09/28/2023 9:38 AM PDT

Check 7021769 - 1,667.00 USD

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

City of Atlanta Attn: Accounts Payable 68 Mitchell St., S.W. Suite 6100 City Hall Tower Atlanta, GA 30303-0311	 CITY OF ATLANTA	Date: 07/17/2019 Check #: 7021769
Pay Exactly **One Thousand Six Hundred Sixty-Seven and 00/100 -US Dollars**		Amount \$*****1,667.00
TO THE ORDER OF	FLOCK GROUP INC	
	207576	
	Per Envelope	
WELLS FARGO BANK, N.A.	 Authorized Signer	

⑈0007021769⑈ ⑆061209756⑆2079900561759⑈

190956089

FEDERAL RESERVE BOARD OF GOVERNORS REG. OC 100% cotton Fibre 100% Document Security Features: • Toner Retention • Micro Printing • Chemically Strengthened Paper • Aesthetic Watermark - Hold at angle to view • Laser Lines	DO NOT WRITE, SIGN OR STAMP BELOW THIS LINE RESTRICTED FOR FINANCIAL INSTITUTION USE	ENROLL HERE ACT OF THE FEDERAL RESERVE BOARD WELLS FARGO BANK N.A. BRANCH TX 75063 Acct. #455474653 Book Num. 207576 ELECTRONICALLY DEPOSITED 20190730 DATE: 20190730
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Item Details

Account Number 2079900561759

Item Sequence Number 007382100184

Account Name COA NEW ACCOUNTS PAYABLE

Bank ID 061209756

Check 7021769

Amount 1,667.00 USD Debit

Status Check Paid

Posting Date 07/31/2019

As of Date 07/31/2019