



## INVOICE

**Flock Group Inc dba Flock Safety**  
[www.flocksafety.com](http://www.flocksafety.com)

Invoice Number: INV-53447  
Invoice Date: 12/16/2024  
Due Date: 1/15/2025  
Payment Terms: Net 30  
PO#:

Bill To: TX - Brazoria County MUD 32  
  
Houston, Texas, 77027

Ship To: TX - Brazoria County MUD 32  
3200 Southwest Freeway Service  
Road  
STE 2600  
Houston, Texas 77027

Billing Company Name: TX - Brazoria County MUD 32  
Billing Contact Name: Arlene Catalan  
Billing Email Address: [acatalan@abhr.com](mailto:acatalan@abhr.com)

Payment Terms: Net 30  
Contracted Billing Structure: Annual

Notes: Renewal Opportunity: Year 1 of 24 Month Term, 2024 - 2025. Per the original signed agreement. Per the unit price change. Per section 5 original agreement. Period 12/2/24 through 12/1/25.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS <sup>TM</sup>	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon <sup>®</sup>	11	\$3,000.00	\$0.00	\$33,000.00

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:** \$33,000.00  
**Sales Tax:** \$0.00  
**Credit:** \$0.00  
**Payments:** \$0.00  
**Balance Due:** \$33,000.00

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



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### Payment Remittance Information

#### Pay by Check:

Payable to: Flock Group Inc  
Memo: INV-53447  
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 Flock Group Inc  
USPS: PO Box 121923  
Dallas, TX 75312-1923

Or

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

Account: TX - Brazoria County MUD 32

Invoice # INV-53447

Amount Due: **\$33,000.00**

Amount Enclosed: \$ \_\_\_\_\_