Bell, Megan

From: Dunning No-Reply <dunning-noreply@flocksafety.com>
Sent: Sunday, July 5, 2026 3:00 AM
To: Adams, Michael
Subject: [EXTERNAL] [ATTACHMENT BLOCKED]Flock Safety INV-76981: Past Due Balance
Attachments: invoice-INV-76981.pdf; Flock_Payment_Info.pdf; ATT00001.txt; Flock_W9_-March24 _REV.pdf

CAUTION: External Email This email originated from outside of Johnson City's e-mail servers. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Flock Safety Customer,

Our records indicate that your account is past due. INV-76981 is currently outstanding on your account for a total balance of $350.00.

Please provide a status of payment to avoid potential disruption of service or interest charges if applicable. Email billing@flocksafety.com to confirm payment has been sent or reach out if you have any billing questions or discrepancies. Our system will continue to send out late notices until payment has been applied.

If you are not the right Accounts Payable contact, please email billing@flocksafety.com to have this updated.

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

Your business is greatly appreciated.

Flock Safety's Collections Department

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