



Service Period	July 1, 2023 to June 30, 2024
Service Level	ESA-Basic
Annual Rate per Camera	\$ 546
Total Cameras	2

Year	Month	Eligible Cameras	Monthly Service Charge
2023	July	2	\$ 91.00
2023	August	2	\$ 91.00
2023	September	2	\$ 91.00
2023	October	2	\$ 91.00
2023	November	2	\$ 91.00
2023	December	2	\$ 91.00
2024	January	2	\$ 91.00
2024	February	2	\$ 91.00
2024	March	2	\$ 91.00
2024	April	2	\$ 91.00
2024	May	2	\$ 91.00
2024	June	2	\$ 91.00
Total Service Period Charge			\$ 1,092.00

Represents the number of Eligible Cameras with CLKs due for each respective month.

The Monthly Service Charge is calculated by taking the Annual Rate/12 months x monthly number of Cameras.



INVOICE

Vigilant Solutions, LLC
 P.O. Box 841001
 Dallas TX 75284-1001
 United States
 Ph: (925) 398-2079 Fax: (925) 398-2113

Page Number	1 of 2
Request Date	05/15/2023
Sold To	610456
Branch Plant	10204
Order Number	30197 S5
Invoice	51669 RI
Invoice Date	05/15/2023

Sold To

Elsmere Bureau of Police
 11 Poplar Ave.
 Elsmere DE 19805
 United States

Line No	Item Number	Description	Quantity	Price
1	ESA RENEWALS BASIC	ANNUAL SUBSCRIPTION RENWL FEE Period: 7/23 - 6/24	1	\$ 1,092.00
Terms		Net 30 Days		
Net Due Date		6/14/2023	Total Service Charge	\$ 1,092.00

* Details on annual CLKs renewal are included in the attached schedule.

PAYMENT INSTRUCTIONS

<p>U.S REGULAR MAIL VIGILANT SOLUTIONS, LLC P.O. BOX 841001 DALLAS, TX 75284-1001</p>	<p>EXPRESS/OVERNIGHT DELIVERY BANK OF AMERICA - LOCKBOX SERVICES VIGILANT SOLUTIONS, LLC - LOCKBOX 841001 1950 N STEMMONS FREEWAY DALLAS, TX 75202</p>	<p>ACH/ WIRE TRANSFERS ACCOUNT NAME: VIGILANT SOLUTIONS, LLC BANK OF AMERICA 135 SOUTH LASALLE CHIGAGO, IL 60603 ABA Routing Number: 071000039 Account Number: 8670615284 SWIFT Code: BOFAUS3N</p>
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