



INVOICE

Rave Mobile Safety
492 Old Connecticut Path
Suite 200
Framingham, MA 01701
rave-ar@ravemobilesafety.com

Invoice #: INV-70585
Invoice Date: 10/01/2025
Due Date: 10/31/2025
Terms: Net 30
PO #:6500006098
Currency: USD

Bill To:
Washoe County, NV
PO Box 1900
Reno, NV 89505
United States

End User:
Washoe County, NV
PO Box 1900
Reno, NV 89505
United States

Description	Service Start	Service End	Amount
IPAWS Integration	10/01/2025	09/30/2026	\$1,800.00
Rave Alert External Bundle	10/01/2025	09/30/2026	\$75,000.00
Subtotal			\$76,800.00
Sales Tax			\$0.00
Total			\$76,800.00
Currency			USD

HAVE A QUESTION ON YOUR INVOICE?

Visit our Billing FAQ Website Page:

<https://www.ravemobilesafety.com/account-services-faqs>

Pay by Credit card or ACH here:

<https://intacct.tpro3.com/payinvoice/93794163F7692A58E0530200007F839F/CUST-11656/INV-70585>

****PLEASE NOTE UPDATED REMIT TO ADDRESS****

If paying by check, please remit payment to:

MAILED CHECKS:
Rave Wireless, Inc.
P.O. Box 71364
Chicago, IL 60694-1364

COURIERED CHECKS
Conduent BMO Lockbox #71364 141 W. Jackson Blvd.,
Suite 1000
Chicago, IL 60604

If paying by ACH or Wire:

Rave Wireless, Inc
Account: 3883956
ABA Routing Number: 071000288
SWIFT: HATRUS44
BMO Bank N.A.
320 South Canal St,
Chicago, IL 60606