



**Redflex Traffic Systems**  
 23751 N. 23rd Ave. Suite 150  
 Phoenix, AZ 85085

**Invoice**

Invoice No	Invoice Date	Invoice Currency
RTS0006115	31-May-14	USD
Contract No	Ship Date	Shipping No
3117		Y
Bill To: City of Citrus Heights		Ship To: City of Citrus Heights
Attn: Rebecca Santini, Management Analyst 6315 Fountain Square Dr. Citrus Heights, CA 95621		Attn: Rebecca Santini, Management Analyst 6315 Fountain Square Dr. Citrus Heights, CA 95621

**POSTED**  
 JUN 24 2014

Item	Product ID	Description	Unit	Quan	Price	Total Net
3117	CIT	May 2014				
3117	CIT-ANGG-01	Antelope Rd and Garden Gate Dr-WB	EA	1	5,500.00	5,500.00
3117	CIT-AUAN-01	Auburn Blvd & Antelope Rd-NB	EA	1	5,500.00	5,500.00
3117	CIT-AUGR-01	Auburn Blvd. and Greenback Lane-SB	EA	1	5,500.00	5,500.00
3117	CIT-GRFS-01	Greenback Ln and Fountain Square Dr-EB	EA	1	5,500.00	5,500.00
3117	CIT-SJGR-01	San Juan Ave and Greenback Ln-SB	EA	1	5,500.00	5,500.00
3117	CIT-SUOA-01	Sunrise Blvd and Oak Avenue-NB	EA	1	5,500.00	5,500.00
3117	CIT-SUOA-03	Sunrise Blvd and Oak Avenue-SB	EA	1	5,500.00	5,500.00
3117	CIT-GRSU-01	Sunrise & Greenback-EB	EA	1	6,350.00	6,350.00
		Sub total				44,850.00
		Total				44,850.00

Sgt Li Puk 206  
 Cmdr [Signature] Chief  
 Division \_\_\_\_\_  
 Acct Code 100.21.191.53201  
 Acct Name Red Light-Prof. Svcs.

Net 30 days	
Invoice Total	44,850.00
Please Pay this Amount:	44,850.00

THIS RELEASED BY THE BUSINESS  
 CONTROL DEPARTMENT  
 RELEASED BY THE BUSINESS CONTROL DEPARTMENT

CITY OF CITRUS HEIGHTS, CA

ACCOUNTS PAYABLE CHECK

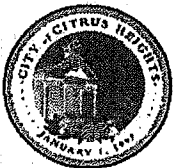
NO. 58971

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
RTS0006115	06/24/2014		MAY 2014 REDFLEX SERVICES PD	0.00	44,850.00
					44,850.00

9/22/2014 BUSINESS  
 CITRUS HEIGHTS POLICE DEPARTMENT  
 CONTROLLED DOCUMENT  
 DUPLICATION OR REISSUANCE IS CONTROLLED BY LAW

PLEASE DETACH BEFORE DEPOSITING

44,850.00



**CITY OF CITRUS HEIGHTS**  
 6237 FOUNTAIN SQUARE DRIVE  
 CITRUS HEIGHTS, CA 95621

PAYABLE THROUGH  
 US BANK

90-2207  
 1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
01102	06/26/2014	0058971	44,850.00

PAY \*\*\*\*\*Forty Four Thousand Eight Hundred Fifty Dollars and No Cents\*\*\*\*\*

TO THE ORDER OF  
 REDFLEX TRAFFIC SYSTEMS,  
 23751 N. 23RD AVE SUITE 150  
 Phoenix, AZ 85085

VOID AFTER 180 DAYS

NON-NEGOTIABLE

COPY

COPY

COPY

COPY

COPY



CITY OF CITRUS HEIGHTS, CA

ACCOUNTS PAYABLE CHECK

NO. 59336

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
RTS0006335	07/23/2014		JUNE 2014 REDFLEX SERVICES PD	0.00	44,850.00
					44,850.00

9/22/2014 ADDRESS  
 CITRUS HEIGHTS POLICE DEPARTMENT  
 CONTROLLED DOCUMENT  
 DUPLICATION OR REISSUANCE IS CONTROLLED BY LAW

PLEASE DETACH BEFORE DEPOSITING



CITY OF CITRUS HEIGHTS  
 6237 FOUNTAIN SQUARE DRIVE  
 CITRUS HEIGHTS, CA 95621

PAYABLE THROUGH  
 US BANK

80-226Z  
 1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
01102	07/24/2014	0059336	44,850.00

PAY \*\*\*\*\*Forty Four Thousand Eight Hundred Fifty Dollars and No Cents\*\*\*\*\*

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 REDFLEX TRAFFIC SYSTEMS,  
 23751 N. 23RD AVE SUITE 150  
 Phoenix, AZ 85085

VOID AFTER 180 DAYS

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COPY

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