



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

**INVOICE**

Invoice **1258318**  
Page Number: 1  
Date: 4/13/2016  
Customer: 222679

RECEIVED  
APR 13 2016 1 P 3:25

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

**SOLD**

TO: METROPOLITAN TRANSPORTATION AUTHORITY  
PO BOX 512296  
LOS ANGELES CA 90051-0296

PAID BY SHIP

TO: METROPOLITAN TRANSPORTATION AUTHORITY  
PO BOX 512296  
LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	5/13/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	March 2016 Services (Contract PS68103079) Monthly Maintenance Fees - MTA Blue Line Photo Enforcement 6 Active Approaches (10 sites Decommissioned for Digital Retrofit)	EA	6	1,702.000000	10,212.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 38 Active Approaches	EA	38	1,702.000000	64,676.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement 18 Active Approaches (8 sites Decommissioned for Digital Retrofit)	EA	18	1,702.000000	30,636.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement 3 Active Approaches (13 Sites Decommissioned for Digital Retrofit)	EA	3	1,702.000000	5,106.00
200140	Monthly Maintenance Fees - MTA Expo & Blue Line Photo Enforcement (20 digital sites live, full month per attached schedule)	EA	20	1,702.000000	34,040.00
200140	Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (partial month, 7 days per attached schedule)	EA	4	397.130000	1,588.52
200140	Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (partial month, 21 days per attached schedule)	EA	3	1,191.400000	3,574.20
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (8 digital sites live, full month per attached schedule)	EA	8	1,702.000000	13,616.00

*Paid*  
*6-16-16*  
*CK # 994079 \$186,198.72*

F



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

**INVOICE**

**Invoice** 1258318  
Page Number: 2  
Date: 4/13/2016  
Customer: 222679

**Please Remit Payments To:**  
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P.O. Box 201322  
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LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS		DUE DATE	
		NET 30		5/13/2016	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	PBI Development Hours - Software Developers & Data Architects	EA	130	175.000000	22,750.00

<b>Subtotal:</b>	<b>\$ 186,198.72</b>
<b>Tax:</b>	
<b>Total:</b>	<b>\$ 186,198.72</b>

Form: 30260



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

INVOICE

Invoice 1260657  
Page Number: 1  
Date: 4/20/2016  
Customer: 222679

Please Remit Payments To:  
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PO BOX 512296  
LOS ANGELES CA 90051-0296

*Cancel  
per V. Khubani*

Amount Enclosed:

CUSTOMER P.O.	ORDER#	TERMS	DUE DATE		
		NET 30	5/20/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	Drawing Approvals @ 100% Blue pkg 2	EA	16	3,061.420000	48,982.72
200140	Drawing Approvals - Mylar / Complete OG pkg 1, OG pkg 2, Blue pkg 1, Expo pkg 2, Gold	EA	69	3,826.780000	264,047.82
200140	Sites Accepted - Construction Complete	EA	28	21,685.050000	607,181.40
200140	Pre-payment by MTA ***	EA	-1	164,325.740000	-164,325.74
February 2016 Design Services (Contract PS68103079)					

Subtotal:	\$ 755,886.20
Tax:	
Total:	\$ 755,886.20

Form: 30260

*Invoice not paid.  
5.2.16*



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
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Los Angeles CA 90014

INVOICE

Invoice 1270593

Page Number: 1  
Date: 5/23/2016  
Customer: 222679

RECEIVED

JUN -1 P 3:25

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LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	6/22/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	April 2016 Services (Contract PS68103079) Monthly Maintenance Fees - MTA Blue Line Photo Enforcement 6 Active Approaches (5 sites Decommissioned for Digital Retrofit)	EA	6	1,702.000000	10,212.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 38 Active Approaches	EA	38	1,702.000000	64,676.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement 14 Active Approaches (8 sites Decommissioned for Digital Retrofit)	EA	14	1,702.000000	23,828.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement 3 Active Approaches (13 Sites Decommissioned for Digital Retrofit)	EA	3	1,702.000000	5,106.00
200140	Monthly Maintenance Fees - MTA Expo & Blue Line Photo Enforcement (20 digital sites live, full month per attached schedule)	EA	20	1,702.000000	34,040.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (partial month, 24 days per attached schedule)	EA	2	1,361.600000	2,723.20
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (8 digital sites live, full month per attached schedule)	EA	8	1,702.000000	13,616.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (partial month, 26 days per attached schedule)	EA	2	1,475.070000	2,950.14

Paid

6-22-16

OK # 994520 \$ 188,285.21



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**INVOICE**

**Invoice 1270593**

Page Number: 2  
Date: 5/23/2016  
Customer: 222679

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LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	6/22/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (4 digital sites - live partial month, per attached schedule)	EA	4	1,021.200000	4,084.80
200140	Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (1 digital site live - partial month, per attached schedule)	EA	1	624.070000	624.07
200140	PBI Development Hours - Software Developers & Data Architects	EA	151	175.000000	26,425.00
<b>Subtotal:</b>					<b>\$ 188,285.21</b>
<b>Tax:</b>					
<b>Total:</b>					<b>\$ 188,285.21</b>

Form 30260



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
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Los Angeles CA 90014

INVOICE

Invoice 1279460  
Page Number: 2  
Date: 6/23/2016  
Customer: 222679

Please Remit Payments To:  
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PO BOX 512296  
LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER ID	ORDER #	TERMS	DUE DATE		
		NET 30	7/23/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (5 digital sites live, partial month per attached schedule)	EA	5	1,482.387000	7,411.94
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement (16 digital sites, per attached schedule)	EA	16	1,702.000000	27,232.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (8 digital sites live, full month per attached schedule)	EA	8	1,702.000000	13,616.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (9 digital sites, partial month, 14 days per attached schedule)	EA	9	768.645000	6,917.81
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (3 active approaches - 1 day, per attached schedule)	EA	3	54.903000	164.71
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (2 active approaches - 8 days, per attached schedule)	EA	2	439.226000	878.45
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (2 active approaches - 9 days, per attached schedule)	EA	2	494.129000	988.26

*Paid*

*7-22-16*

*OK # 997288 - \$162,331.59*



Xerox State & Local Solutions, Inc.  
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**INVOICE**

**Invoice** 1279460  
 Page Number: 3  
 Date: 6/23/2016  
 Customer: 222679

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Amount Enclosed:

CUSTOMER P.O.		ORDER #		TERMS		DUE DATE	
				NET 30		7/23/2016	
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT		
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (2 active approaches - 11 days, per attached schedule)	EA	2	603.935000	1,207.87		
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (2 active approaches - 12 days, per attached schedule)	EA	2	658.839000	1,317.68		
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (2 active approaches - 18 days, per attached schedule)	EA	2	988.258000	1,976.52		
300512	PBI Development Hours - Software Developers & Data Architects	EA	25	175.000000	4,375.00		
<b>Subtotal:</b>					<b>\$ 162,331.59</b>		
<b>Tax:</b>							
<b>Total:</b>					<b>\$ 162,331.59</b>		

Form: 30260



Xerox State & Local Solutions, Inc.  
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**INVOICE**

Invoice **1280083**  
Page Number: 1  
Date: 6/28/2016  
Customer: 222679

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Amount Enclosed:

CUSTOMER CO.	ORDER #	TERMS	DUE DATE		
		NET 30	7/28/2016		
LINE NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	June 2016 Services (Contract PS68103079) Monthly Maintenance Fees - MTA Blue Line Photo Enforcement 6 Active Approaches	EA	6	1,702.000000	10,212.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 30 Active Approaches (8 sites decommissioned for Digital Retrofit)	EA	30	1,702.000000	51,060.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 2 Active Approaches (partial month, 5 days, per attached schedule)	EA	2	283.670000	567.34
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 2 Active Approaches (partial month, 13 days, per attached schedule)	EA	2	737.530000	1,475.06
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement 1 Active Approaches (13 sites Decommissioned for Digital Retrofit)	EA	1	1,702.000000	1,702.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement 3 Active Approaches	EA	3	1,702.000000	5,106.00
200140	Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (14 digital sites live, full month per attached schedule)	EA	14	1,702.000000	23,828.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement (16 digital sites, per attached schedule)	EA	16	1,702.000000	27,232.00

*Paid*  
*7-28-16*  
*CK# 997844 - \$191,335.27*





Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

**INVOICE**

Invoice **1280083**  
Page Number: 2  
Date: 6/28/2016  
Customer: 222679

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PO BOX 512296  
LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER TO		ORDER#		TERMS		DUE DATE	
				NET 30		7/28/2016	
ITEM NUMBER	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT		
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (24 digital sites live, full month per attached schedule)	EA	24	1,702.000000	40,848.00		
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (1 digital sites, partial month, 14 days per attached schedule) (2 active approaches - 18 days, per attached schedule)	EA	1	1,304.870000	1,304.87		
300512	PBI Development Hours - Software Developers & Data Architects	EA	160	175.000000	28,000.00		
<b>Subtotal:</b>					<b>\$ 191,335.27</b>		
<b>Tax:</b>							
<b>Total:</b>					<b>\$ 191,335.27</b>		

Form: 30260



Xerox State & Local Solutions, Inc.  
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23rd floor  
Los Angeles CA 90014

INVOICE

Invoice 1280139  
Page Number: 1  
Date: 6/29/2016  
Customer: 222679

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LOS ANGELES CA 90051-0296

Amount Enclosed:

[Empty box for amount enclosed]

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	7/29/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200120	PowerEdge R430 Server ***  May 2016 server purchase (Contract PS68103079)	EA	1	6,884.320000	6,884.32

*Paid*  
*8.2.16*  
*OK # 998263 - \$6,884.32*

Subtotal:	\$ 6,884.32
Tax:	
Total:	\$ 6,884.32

Form: 310260

*Reject*



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

INVOICE

Invoice 1280261  
Page Number: 1  
Date: 6/30/2016  
Customer: 222679

Please Remit Payments To:  
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Dallas TX 75320-1322

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LOS ANGELES CA 90051-0296

**SHIP TO:** METROPOLITAN TRANSPORTATION AUTHORITY  
PO BOX 512296  
LOS ANGELES CA 90051-0296

*Reject. This invoice is premature and will be paid in FY 18. Add zero - 7-7-16*

Amount Enclosed:

CUSTOMER P.O.	ORDER	TERMS	DUE DATE		
		NET 30	7/30/2016		
ITEM NUMBER	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	AMOUNT
200140	Sites Accepted - Construction Complete ...  February 2016 Design Services (Contract PS68103079)	EA	8	21,685.050000	173,480.40

Subtotal:	\$ 173,480.40
Tax:	
Total:	\$ 173,480.40

Form 30260

*Not paid  
7-7-16*



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

INVOICE

Invoice 1280262  
Page Number: 1  
Date: 6/30/2016  
Customer: 222679

Please Remit Payments To:  
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PO BOX 512296  
LOS ANGELES CA 90051-0296

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PO BOX 512296  
LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER ID	ORDER #	TERMS	DUE DATE		
		NET 30	7/30/2016		
ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
200140	Drawing Approvals @ 100% Blue pkg 2	EA	16	3,061.420000	48,982.72
200140	Drawing Approvals -- Mylar / Complete	EA	69	3,826.780000	264,047.82
200140	OG pkg 1, OG pkg 2, Blue pkg 1, Expo pkg 2, Gold Sites Accepted - Construction Complete	EA	20	21,685.050000	433,701.00
200140	Application of previous payment	EA	-1	164,325.740000	-164,325.74
200140	Application of previous payment ***	EA	-1	134,972.260000	-134,972.26
February 2016 Design Services (Contract PS68103079)					

*Paid*  
*7-29-16*  
*OK # 998106 - \$447,433.54*

Subtotal:	\$ 447,433.54
Tax:	
Total:	\$ 447,433.54

Form 30260



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

**INVOICE**

**Invoice 1300641**  
Page Number: 1  
Date: 9/9/2016  
Customer: 222679

**Please Remit Payments To:**  
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LOS ANGELES CA 90051-0296

**SHIP TO:** METROPOLITAN TRANSPORTATION AUTHORITY  
PO BOX 512296  
LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER C/O		ORDER #	TERMS		DUE DATE
			NET 30		10/9/2016
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	July 2016 Services (Contract PS68103079) Monthly Maintenance Fees - MTA Blue Line Photo Enforcement 6 Active Approaches	EA	6	1,702.000000	10,212.00
200140	Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (14 digital sites live, full month per attached schedule)	EA	14	1,702.000000	23,828.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement 3 Active Approaches	EA	3	1,702.000000	5,106.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement (16 digital sites, full month per attached schedule)	EA	16	1,702.000000	27,232.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement 1 Active Approach	EA	1	1,702.000000	1,702.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (25 digital sites, full month per attached schedule)	EA	25	1,702.000000	42,550.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 15 active Approaches	EA	15	1,702.000000	25,530.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 1 Active Approaches (partial month, 12 days, per attached schedule)	EA	1	658.840000	658.84

*Paid*  
*10-7-16*  
*CK# 1003474 - \$191,172.39*



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**INVOICE**

Invoice **1300641**  
 Page Number: 2  
 Date: 9/9/2016  
 Customer: 222679

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Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	10/9/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 2 Active Approaches (partial month, 10 days, per attached schedule)	EA	2	549.030000	1,098.06
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 2 Active Approaches (partial month, 6 days, per attached schedule)	EA	2	329.420000	658.84
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement (12 digital sites, per attached schedule)	EA	12	1,702.000000	20,424.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement (4 digital sites live, partial month per attached schedule)	EA	4	1,043.162500	4,172.65
300512	PBI Development Hours - Software Developers & Data Architects	EA	160	175.000000	28,000.00

Subtotal:	<b>\$ 191,172.39</b>
Tax:	
Total:	<b>\$ 191,172.39</b>

Form: 310260

INVOICE



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

Invoice 1314139  
Page Number: 1  
Date: 10/20/2016  
Customer: 222679

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Amount Enclosed:

CUSTOMER ID	ORDER #	TERMS	DUE DATE		
		NET 30	11/19/2016		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	September 2016 Services (Contract PS68103079) Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (14 digital sites live, full month per attached schedule)	EA	14	1,702.000000	23,828.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement 3 Active Approaches	EA	3	1,702.000000	5,106.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement (16 digital sites, full month per attached schedule)	EA	16	1,702.000000	27,232.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (1 active approach, full month per attached schedule)	EA	1	1,702.000000	1,702.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (25 digital sites, full month per attached schedule)	EA	25	1,702.000000	42,550.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 14 active Approaches	EA	14	1,702.000000	23,828.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement (24 digital sites, per attached schedule)	EA	24	1,702.000000	40,848.00
300512	PBI Development Hours - Software Developers & Data Architects	EA	208	175.000000	36,400.00

*Paid*  
*11-18-16*  
*OK # 100673 - \$201,494.00*



Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
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INVOICE

Invoice 1314139  
Page Number: 2  
Date: 10/20/2016  
Customer: 222679

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TO: METROPOLITAN TRANSPORTATION AUTHORITY  
PO BOX 512296  
LOS ANGELES CA 90051-0296

SHIP

TO: METROPOLITAN TRANSPORTATION AUTHORITY  
PO BOX 512296  
LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
		NET 30	11/19/2016		
LINE NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
Subtotal:					\$ 201,494.00
Tax:					
Total:					\$ 201,494.00

Form: 30260





Xerox State & Local Solutions, Inc.  
606 S. Olive St.  
23rd floor  
Los Angeles CA 90014

INVOICE

Invoice 1315111  
Page Number: 1  
Date: 10/24/2016  
Customer: 222679

Please Remit Payments To:  
Xerox State & Local Solutions, Inc.  
P.O. Box 201322  
Dallas TX 75320-1322

**SOLD TO:** METROPOLITAN TRANSPORTATION AUTHORITY  
PO BOX 512296  
LOS ANGELES CA 90051-0296

**SHIP TO:** METROPOLITAN TRANSPORTATION AUTHORITY  
PO BOX 512296  
LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER ID	ORDER #	TERMS	DUE DATE		
		NET 30	11/23/2016		
LT VENDOR #	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
200140	August 2016 Services (Contract PS68103079) Monthly Maintenance Fees - MTA Blue Line Photo Enforcement 6 Active Approaches	EA	6	1,702.000000	10,212.00
200140	Monthly Maintenance Fees - MTA Blue Line Photo Enforcement (14 digital sites live, full month per attached schedule)	EA	14	1,702.000000	23,828.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement 3 Active Approaches	EA	3	1,702.000000	5,106.00
200140	Monthly Maintenance Fees - MTA Expo Line Photo Enforcement (16 digital sites, full month per attached schedule)	EA	16	1,702.000000	27,232.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement 1 Active Approach	EA	1	1,702.000000	1,702.00
200140	Monthly Maintenance Fees - MTA Gold Line Photo Enforcement (25 digital sites, full month per attached schedule)	EA	25	1,702.000000	42,550.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 14 active Approaches	EA	14	1,702.000000	23,828.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement 1 Active Approaches (partial month, 2 days, per attached schedule)	EA	1	109.800000	109.80

*Paid*  
*11-23-16*  
*CK # 1007241 - \$218,111.60*



Xerox State & Local Solutions, Inc.  
 606 S. Olive St.  
 23rd floor  
 Los Angeles CA 90014

**INVOICE**

**Invoice** 1315111  
 Page Number: 2  
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 Xerox State & Local Solutions, Inc.  
 P.O. Box 201322  
 Dallas TX 75320-1322

**SOLD TO:** METROPOLITAN TRANSPORTATION AUTHORITY  
 PO BOX 512296  
 LOS ANGELES CA 90051-0296

**SHIP TO:** METROPOLITAN TRANSPORTATION AUTHORITY  
 PO BOX 512296  
 LOS ANGELES CA 90051-0296

Amount Enclosed:

CUSTOMER/CO		ORDER#	TERMS		DUE DATE
			NET 30		11/23/2016
ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement (16 digital sites, per attached schedule)	EA	16	1,702.000000	27,232.00
200140	Monthly Maintenance Fees - MTA Orange Line Photo Enforcement (8 digital sites, 29 days, partial month, per attached schedule)	EA	8	1,592.100000	12,736.80
300512	PBI Development Hours - Software Developers & Data Architects	EA	249	175.000000	43,575.00
<b>Subtotal:</b>					<b>\$ 218,111.60</b>
<b>Tax:</b>					
<b>Total:</b>					<b>\$ 218,111.60</b>

Form: 30260