

REDFLEX
TRAFFIC SYSTEMS

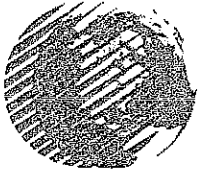
Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002460	31-Mar-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1109	SA-01EU-01	First St & Euclid	EA	1	3,900.00	3,900.00
1109	SA-01FA-01	First & Fairview	EA	1	3,900.00	3,900.00
1109	SA-01GR-01	First & Grand	EA	1	3,900.00	3,900.00
1109	SA-17BI-01	17th St & Bristol	EA	1	3,900.00	3,900.00
1109	SA-17BO-01	17th St & Broadway	EA	1	3,900.00	3,900.00
1109	SA-17TU-01	17th St & Tustin Ave	EA	1	3,900.00	3,900.00
1109	SA-BRED-01	Bristol & Edinger	EA	1	3,900.00	3,900.00
1109	SA-BRSE-01	Bristol St & Segerstrom Ave	EA	1	3,900.00	3,900.00
1109	SA-DYPU-01	Dyer Rd & Pullman St	EA	1	3,900.00	3,900.00
1109	SA-EU01-01	Euclid & First St	EA	1	3,900.00	3,900.00
1109	SA-FA01-01	Fairview & First	EA	1	3,900.00	3,900.00
1109	SA-HAMF-01	Harbor & McFadden	EA	1	3,900.00	3,900.00
1109	SA-HAWA-01	Harbor & Warner	EA	1	3,900.00	3,900.00
1109	SA-HAWE-01	Harbor / Westminster	EA	1	3,900.00	3,900.00
1109	SA-NEHA-01	Newhope St & Hazard Ave	EA	1	3,900.00	3,900.00
1109	SA-SAMA-01	Santa Ana Blvd and Main St	EA	1	3,900.00	3,900.00
1109	SA-SERA-01	Segerstrom Ave & Raitt St	EA	1	3,900.00	3,900.00



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1109	SA-TU17-01	17th St & Tustin Ave	EA	1	3,900.00	3,900.00
1109	SA-WAHA-01	Waner & Harbor	EA	1	3,900.00	3,900.00
1109	SA-WEHA-01	Westminster & Harbor	EA	1	3,900.00	3,900.00
1109	SA-ZAOT	Concession for Performance	EA	-1	20,672.00	-20,672.00
		Sub total				57,328.00
		Total				57,328.00

Terms:	Net 30 days
Invoice Total:	57,328.00
Please Pay this Amount:	57,328.00

THIS INVOICE IS OKAY TO PAY
M. CRAIG (ACTING CMOR)
4/4/13

Invoice Distributions

DRILL EXPLORER

<ul style="list-style-type: none"> [-] Distribution Detail [-] Distribution User Fields [-] AP Distribution Comments [-] Invoice Transaction <ul style="list-style-type: none"> [-] 51958 <ul style="list-style-type: none"> [-] Invoice URL Attachment [-] Invoice Detail [-] Invoice Parameters [-] Invoice Origin [-] Invoice User Fields [-] Invoice Note/Report/Check Comments [+] Invoice Notes <ul style="list-style-type: none"> [-] Invoice Report Comments [-] Invoice Check Comments [+] Vendor [+] Payment Schedule <ul style="list-style-type: none"> [-] 04/30/2013 <ul style="list-style-type: none"> [-] Cash Payment Detail [-] Payment Options [-] Bank Reconciliation Statement [-] Bank Reconciliation Statement [+] Invoice Transaction [+] Related Records for Payment [+] Expense Distributions [+] AOC Distributions [-] Related PCard Transactions [-] Related PCard Distributions 	<p>Cash Code: 999</p> <p>Payment Number: 120031678 CHK</p> <p>Payment Date: 04/25/2013</p> <p>Payment Amount: 57328.00 USD</p> <p>Transaction Amount: 57328.00 USD</p> <p>Base Amount: 57328.00</p> <p>Status: Reconcile</p> <p>Paid Vendor: 51958 REDFLEX TRAFFIC SYSTEMS INC</p>
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