



**CITY OF SOLANA BEACH**

635 SOUTH HIGHWAY 101  
SOLANA BEACH, CA 92075  
858-720-2400

**UnionBank**

Payable at any Union Bank branch including  
400 California St., San Francisco, CA 94104  
(800) 798-6466 unionbank.com  
16496/1220 2740019387

**080488**

CHECK DATE  
04/11/13

CHECK NO.  
80488

AMOUNT

\$\*\*\*\*\*7,091.28\*

**PAY THE SUM OF SEVEN THOUSAND NINETY ONE DOLLARS & 28 CENTS**

TO THE ORDER OF REDFLEX TRAFFIC SYSTEMS, INC  
23751 N 23RD AVENUE, SUITE 150  
PHOENIX AZ 85085-1854

VOID AFTER SIGNATURE  
*MARGE NICHOLS*  
*[Signature]*

⑈080488⑈ ⑆122000496⑆ 2740019387⑈

**080488**

VENDOR NO. 2260

CHECK NO. 80488

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
00165006540 6530	13000092	RTS0002462	7,091.28	RED LIGHT CAMERA-MAR

2260 REDFLEX TRAFFIC SYSTEMS, INC



# Redflex Traffic Systems

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

RECEIVED

APR 02 2013

Engineering Dept.  
City of Solana Beach

RECEIVED

MAR 27 2013

Engineering Dept.  
City of Solana Beach

RECEIVED

FINANCE DEPT  
CITY OF SOLANA BEACH

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002462	31-Mar-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1156		
<b>Bill To:</b> City of Solana Beach		<b>Ship To:</b> City of Solana Beach
Attn: Engineering Department 635 S. Highway 101 Solana Beach, CA 92075		Attn: Engineering Department 635 S. Highway 101 Solana Beach, CA 92075

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1156	SOL-101L-01	Hwy 101 & Lomas Santa Fe Dr	EA	1	2,363.76	2,363.76
1156	SOL-SHLO-01	Lomas Santa Fe Dr & Solana Hills Dr	EA	1	2,363.76	2,363.76
1156	SOL-LOSH-01	Lomas Santa Fe Dr & Solana Hills Dr	EA	1	2,363.76	2,363.76
<b>Sub total</b>						<b>7,091.28</b>
<b>Total</b>						<b>7,091.28</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>7,091.28</b>
<b>Please Pay this Amount:</b>	<b>7,091.28</b>

I ATTEST THAT THE ITEMS CHARGED HERE  
HAVE BEEN RECEIVED BY THE CITY, AND  
INVOICE TOTAL IS CORRECT.

Approved to Pay

\_\_\_\_\_  
Date  
\_\_\_\_\_  
Code  
\_\_\_\_\_

APPROVED *J. M. Samra*  
DATE 4/4/13  
ACCT. \_\_\_\_\_ \$ \_\_\_\_\_  
P.O. 1392 \$ 7,091.28  
Line 2

PENTAMATION  
DATE: 04/02/2013  
TIME: 15:30:27

CITY OF SOLANA BEACH, CA  
PURCHASE ORDER STATUS REPORT

PAGE NUMBER: 1  
STATMN21  
INFO: ORDERED BY NUMBER

SELECTION CRITERIA: enclmgr.enc\_no='13000092'

PURCHASE OR	BUDGET UNIT	ACCOUNT	TASK	ACCOUNT	VENDOR DATE	NAME DESCRIPTION	SALES TAX USE TAX	ORIGINAL PAYMENTS	CHANGE BALANCE
13000092-01	00165006540	6530			2260 09/07/12	REDFLEX TRAFFIC SYSTEMS, RED LIGHT CAMERA-XXX	0.00 0.00	9275.00 27811.68	18536.68 0.00
13000092-02	00165006540	6530			2260 11/17/12	REDFLEX TRAFFIC SYSTEMS, RED LIGHT CAMERA-XXX	0.00 0.00	55623.36 28365.12	0.00 27258.24
TOTAL REPORT								64898.36 56176.80	18536.68 27258.24

*Shirley R50007462*

*<7091.28>*



**CITY OF SOLANA BEACH**

635 SOUTH HIGHWAY 101  
SOLANA BEACH, CA 92075  
858-720-2400



**UnionBank**

Payable at any Union Bank branch including  
400 California St., San Francisco, CA 94104  
(800) 238-4486 unionbank.com

1649/1220  
2740019387

**080649**

CHECK DATE  
05/09/13

CHECK NO.  
80649

AMOUNT **\$\*\*\*\*\*7,091.28\***

**PAY** THE SUM OF SEVEN THOUSAND NINETY ONE DOLLARS & 28 CENTS

TO THE ORDER OF REDFLEX TRAFFIC SYSTEMS, INC  
23751 N 23RD AVENUE, SUITE 150  
PHOENIX AZ 85085-1854

VOID AFTER SIGNATURE  
*MICHE NICHTOL*  
*[Signature]*

⑈080649⑈ ⑆122000496⑆ 2740019387⑈

**080649**

VENDOR NO. 2260

CHECK NO. 80649

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
00165006540 6530	13000092	RTS0002838	7,091.28	RED LIGHT CAMERA-APR

2260 REDFLEX TRAFFIC SYSTEMS, INC



# Redflex Traffic Systems

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

RECEIVED

MAY 2 - 2013

FINANCE DEPT  
CITY OF SOLANA BEACH

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002838	30-Apr-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1156		
<b>Bill To:</b> City of Solana Beach		<b>Ship To:</b> City of Solana Beach
Attn: Engineering Department 635 S. Highway 101 Solana Beach, CA 92075		Attn: Engineering Department 635 S. Highway 101 Solana Beach, CA 92075

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APPROVED \_\_\_\_\_

DATE \_\_\_\_\_

ACCT. \_\_\_\_\_

P.O. \_\_\_\_\_

*M. Jammal*

5/2/13

13-092

Line 2

\$ 7,091.28