







# Redflex Traffic Systems

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



**REDFLEX**  
TRAFFIC SYSTEMS

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002464	31-Mar-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1150		
<b>Bill To:</b> City of Vista		<b>Ship To:</b> City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST-EMVW-01	Emerald Dr at E. Vista SB Through & Right	EA	1	2,833.00	2,833.00
1150	VST-SACC-01	Santa Fe and Civic Center Drive	EA	1	2,833.00	2,833.00
1150	VST-HAME-01	Hacienda & Melrose	EA	1	2,833.00	2,833.00
1150	VST-MEHA-01	Melrose & Hacienda	EA	1	2,833.00	2,833.00
1150	VST-CCSA-01	Civic Center Drive & Santa Fe	EA	1	2,833.00	2,833.00
1150	VST-SAVI-01	Santa Fe & Vista Village	EA	1	2,833.00	2,833.00
1150	VST-SYSH-01	Sycamore & Shadowridge	EA	1	2,833.00	2,833.00
1150	VST-VISA-01	Vista Village & Santa Fe	EA	1	2,833.00	2,833.00
1150	VST-VWEM-01	Vista Wy & Emerald Dr	EA	1	2,833.00	2,833.00
		<b>Sub total</b>				<b>25,497.00</b>
		<b>Total</b>				<b>25,497.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>25,497.00</b>
<b>Please Pay this Amount:</b>	<b>25,497.00</b>



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



## Invoice

PO# 20130075

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002669	29-Mar-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1150		
<b>Bill To:</b> City of Vista		<b>Ship To:</b> City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST-ZCOM	AT& T Summary March 2013 ( See Attached Document )	EA	1	365.00	365.00
		Sub total				365.00
		Total				365.00

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>365.00</b>
<b>Please Pay this Amount:</b>	<b>365.00</b>



Internet Bill Payer Customer

Financial Code	City	Service ID	Values	Sum of Charges and Credits	Sum of Discount	Sum of Tax	Sum of Total	Notes
1150	Vista	091 022 3921	Sum of Usage \$0.00	\$75.00	\$0.00	\$0.00	\$75.00	
		091 029 4184	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00	
		091 033 3920	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	
		091 035 4184	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00	
		091 039 4184	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	
1150 Total			\$0.00	\$365.00	\$0.00	\$0.00	\$365.00	
Grand Total			\$0.00	\$365.00	\$0.00	\$0.00	\$365.00	





VENDOR # 3472  
**REDFLEX TRAFFIC SYSTEMS INC.**  
23751 N 23RD AVE STE 150  
PHOENIX, AZ 85085-1854

BATCH # 2194  
EFFECTIVE DATE 05/08/2013

RETURN CHECK TO

INVOICE #	INVOICE DATE	INVOICE DESCRIPTION	PURCHASE ORDER #	ACCOUNT #	AMOUNT
RTS0002843	✓ 04/30/2013	RED LIGHT CAMERA (APR)	20130075	0010305.521040.	25,497.00
RTS0002893	✓ 04/25/2013	RED LIGHT CAMERA (APR)	20130075	0010305.521040.	378.30
					<b>\$25,875.30</b>

I hereby certify that the goods and services specified above have been received, or that payment is in accord with existing contracts or agreements; the account number, invoice number, description, and amount to charge each account are correct, and that funds are budgeted. Please process the payment. Supporting invoices or documents are attached.

rosbaughnessy  
Prepared by \_\_\_\_\_ Date 5/9/2013

*Ducam C.*  
Approved by \_\_\_\_\_ Date 5/9/13

Department Director Approval \_\_\_\_\_ Date

Finance Approval \_\_\_\_\_ Date



**REDFLEX**  
TRAFFIC SYSTEMS

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Phoenix, AZ 85085



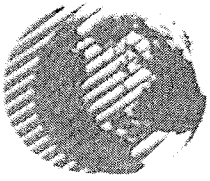
## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002843	30-Apr-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1150		
<b>Bill To:</b> City of Vista		<b>Ship To:</b> City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST-EMVW-01	Emerald Dr at E. Vista SB Through & Right	EA	1	2,833.00	2,833.00
1150	VST-SACC-01	Santa Fe and Civic Center Drive	EA	1	2,833.00	2,833.00
1150	VST-HAME-01	Hacienda & Melrose	EA	1	2,833.00	2,833.00
1150	VST-MEHA-01	Melrose & Hacienda	EA	1	2,833.00	2,833.00
1150	VST-CCSA-01	Civic Center Drive & Santa Fe	EA	1	2,833.00	2,833.00
1150	VST-SAVI-01	Santa Fe & Vista Village	EA	1	2,833.00	2,833.00
1150	VST-SYSH-01	Sycamore & Shadowridge	EA	1	2,833.00	2,833.00
1150	VST-VISA-01	Vista Village & Santa Fe	EA	1	2,833.00	2,833.00
1150	VST-VWEM-01	Vista Wy & Emerald Dr	EA	1	2,833.00	2,833.00
		<b>Sub total</b>				<b>25,497.00</b>
		<b>Total</b>				<b>25,497.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>25,497.00</b>
<b>Please Pay this Amount:</b>	<b>25,497.00</b>





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Phoenix, AZ 85085

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002893	25-Apr-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1150		
<b>Bill To:</b> City of Vista		<b>Ship To:</b> City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST-ZCOM	AT & T Summary 04/05 ( See Attached Document )	EA	1	378.30	378.30
		<b>Sub total</b>				<b>378.30</b>
		<b>Total</b>				<b>378.30</b>

	<b>Terms:</b>	<b>Net 30 days</b>
	<b>Invoice Total:</b>	<b>378.30</b>
	<b>Please Pay this Amount:</b>	<b>378.30</b>

Provider AT&T  
 Internet Bill Payer Customer

Sum of Invoice Amount

City	Finance Code	Utility Account Num	Utility Type	Delivery Method	Intersection	Approach ID	Service Street Address	Latest Invoice Date	Total
Vista	1150	091 022 3921	Internet	DSL	Santa Fe & Escondido	VST-VISA-01#3005#VST-SAVI-01#3003	130 1/2 N Santa Fe	4/5/2013	\$77.66
		091 029 4184	Internet	DSL	Hacienda & Melrose	VST-HAME-01#3000#VST-MEMA-01#3001	240 1/2 S Melrose	4/5/2013	\$77.66
		091 033 3920	Internet	DSL	Sycamore & Shadow Ridge	VST-SYSH-01#3004	710 Sycamore	4/5/2013	\$77.66
		091 035 4184	Internet	DSL	Emerald & Vista	VST-WWEM-01#3006#VST-EMVM-01#2999	140 1/2 N Emerald	4/5/2013	\$77.66
		091 039 4184	Internet	DSL	Santa Fe & Civic Center	VST-CCSA-01#2998#VST-SACC-01#2003	501 1/2 Santa Fe	4/5/2013	\$77.66
<b>Vista Total</b>									<b>\$376.30</b>