



Vendor Number 3472

Check Date 04/18/2013

Check Number 00075858

VOID 180 DAYS FROM DATE OF WARRANT

\$25,862.00

Pay Twenty Five Thousand Eight Hundred Sixty Two dollars and 00 cents ******

00075858

To The Order Of REDFLEX TRAFFIC SYSTEMS INC 23751 N 23RD AVE STE 150 PHOENIX, AZ 85085-1854

FILE COPY NON-NEGOTIABLE

City of Vista

Page Number: 1

Check Number: 00075858

Invoice Date	Invoice Number	P.O. No.		Invoice Description	on	Net Invoice Amount
03/29/2013	RTS0002669	20130075	AT&T INTERSE	CTION CHGS (M.	AR)	365.00
03/31/2013	RTS0002464	20130075	RED LIGHT CAN	MERA CHGS (MA	AR)	25,497.00
			8			
	9					
				r i de la companya d		
Vendor No.	Market Ma	dor Name		Check No.	Check Date	Check Amount
3472	REDFLEX TRAF	FIC SYSTE	MS INC	00075858	04/18/2013	25,862.00



PAYMENT AUTHORIZATION

REPORT PRINTED: 4/11/13, 3:01:11PM

VENDOR # 3472

REDFLEX TRAFFIC SYSTEMS INC.

23751 N 23RD AVE STE 150

PHOENIX, AZ 85085-1854

BATCH # 2099

EFFECTIVE DATE 04/11/2013

RETURN CHECK TO

INVOICE#	INVOICE DATE	INVOICE DESCRIPTION	PURCHASE ORDER#	ACCOUNT#	AMOUNT
RTS0002464 RTS0002669	03/31/2013	RED LIGHT CAMERA-MARCH RED LIGHT CAMERA-MARCH	20130075 20130075	0010305.521040. 0010305.521040.	25,497.00 365.00
		1 Done (her			\$25,862.00

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.

roshaughnessy

Prepared by

4/11/2013

Date

Approved by

1/11/13

Date

Department Director Approval

Date

Finance Approval

Date



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



Invoice Number	Invoice Date	Invoice Currency
RTS0002464	31-Mar-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: 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	Quan tity	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	EΑ	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
		Sub total				25,497.00
		Total				25,497.00

Terms:	Net 30 days
Invoice Total:	25,497.00
Please Pay this Amount:	25,497.00



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



Invoice

70# 20130075

Invoice Number	Invoice Date	Invoice Currency
RTS0002669	29-Mar-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: 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	Quan tity	Price	Total Net
1150	VST-ZCOM	AT& T Summary March 2013 (See Attached Document)	EΑ	1	365.00	365.00
		Sub total				365.00
		Total				365.00

Please Pay this Amount:	365.00
Invoice Total:	365.00
Terms:	Net 30 days

Internet Bill Payer Customer

			Values				
mefal Code	Cify	Service ID	Sum of Usage	Sum of Charges and Credits	Sum of Discount	Sum of Tax	Sum of Total
1150	Vista	091 022 3921	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00
		091 029 4184	\$0.00	\$70.00	20.00	\$0.00	\$70.00
		091 033 3920	80.00	\$75.00	\$0.00	\$0.00	\$75.00
		091 035 4184	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
		081 039 4184	\$0.00	\$75.00	\$0.00	80.00	\$75.00
ISO Total			\$0.00	\$365.00	\$0.00	\$0.00	\$365.00
and Total			\$0.00	\$365.00	\$0.00	\$0.00	\$365.00



MAILED: MAY 2 0 2013

Vendor Number 3472

Check Date 05/16/2013

Check Number 00076317 VOID 180 DAYS FROM DATE OF WARRANT

\$25,875.30

Pay Twenty Five Thousand Eight Hundred Seventy Five dollars and 30 cents ******

00076317

To The Order Of REDFLEX TRAFFIC SYSTEMS INC 23751 N 23RD AVE STE 150 PHOENIX, AZ 85085-1854

FILE COPY NON-NEGOTIABLE

City of Vista

Page Number: 1

Check Number: 00076317

Invoice Date	Invoice Number	P.O. No.				
04/25/2013	Invoice Number RTS0002893 RTS0002843	P.O. No. 20130075 20130075	AT&T RED LT CAN	Invoice Description AMERA CHGS (AMERA CHGS (APERA CHG) APERA CHG) (APERA CHG) (APERA CHGS (APERA CHG) APERA CHG) (APERA CHG)		Net Invoice Amount 378.30 25,497.00
Vendor No. 3472	Ven REDFLEX TRA	dor Name FFIC SYSTE	MS INC	Check No. 00076317	Check Date 05/16/2013	Check Amount 25,875.30



PAYMENT AUTHORIZATION

REPORT PRINTED: 5/9/13, 10:24:27AM

VENDOR # 3472

REDFLEX TRAFFIC SYSTEMS INC.

23751 N 23RD AVE STE 150

BATCH # 2194 EFFECTIVE DATE 05/08/2013

RETURN CHECK TO

PHOENIX, AZ 85085-1854

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

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.

roshaughnessy	5/9/2013	Dusan C.	5/9/13
Prepared by	Date	Approved by	5 (. (.

Department Director Approval Date Finance Approval Date

Date



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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002843	30-Apr-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: 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	Quan tity	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
		Sub total				25,497.00
		Total				25,497.00

Terms:	Net 30 days
Invoice Total:	25,497.00
Please Pay this Amount:	25,497.00



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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002893	25-Apr-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: 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 ว	Unit	Quan tity	Price	Total Net
1150	VST-ZCOM (AT& T Summary 04/05 (See Attached Document)	EA	1	378.30	378.30
		Sub total				378.30
		Total				378.30

Net 30 days	Terms:
378.30	Invoice Total:
378.30	Please Pay this Amount:

Provider AT&7 Internet Bill Dayer Customer