

REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems, Inc.
15020 N. 74th Street
Scottsdale, AZ 85260
Tel: 480 607 0705
Fax: 480 607 0752
www.redflex.com

Invoice

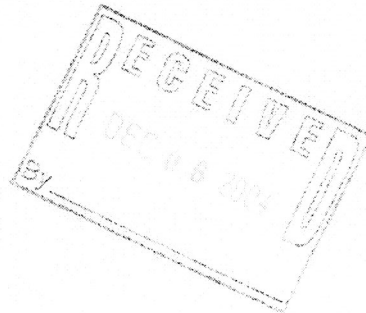
Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
041214

Invoice Date:
Nov 30, 2004

Page:
1

Customer ID	Customer PO	Payment Terms		
City of Emeryville		Net 30 Days		
			Due Date	
			12/30/04	
Quantity	Item	Description	Unit Price	Extension
451.00		November 2004 Citations Issued	89.00	40,139.00



Subtotal	40,139.00
Sales Tax	
Total Invoice Amount	40,139.00
TOTAL	40,139.00

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Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
041162

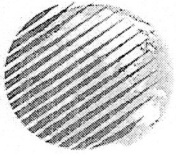
Invoice Date:
Oct 31, 2004

Page:
1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				11/30/04	
Quantity	Item	Description	Unit Price	Extension	
447.00		October 2004 Citations Issued	89.00	39,783.00	

Subtotal	39,783.00
Sales Tax	
Total Invoice Amount	39,783.00
TOTAL	39,783.00

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Invoice

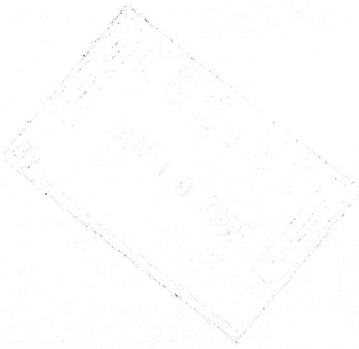
Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
050114

Invoice Date:
Dec 31, 2004

Page:
1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				1/30/05	
Quantity	Item	Description	Unit Price	Extension	
426.00		December 2004 Citations Issued	89.00	37,914.00	



Subtotal	37,914.00
Sales Tax	
Total Invoice Amount	37,914.00
TOTAL	37,914.00

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Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
050185

Invoice Date:
Jan 31, 2005

Page:
1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				3/2/05	
Quantity	Item	Description	Unit Price	Extension	
268.00		January 2005 Citations Issued	89.00	23,852.00	

Subtotal	23,852.00
Sales Tax	
Total Invoice Amount	23,852.00
TOTAL	23,852.00

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Invoice

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Attn: Sgt. Greg Bowman
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Emeryville, CA 94608

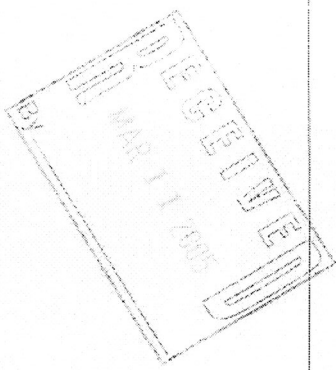
Invoice Number:
050257

Invoice Date:
Feb 28, 2005

Page:
1

Customer ID	Customer PO	Payment Terms
City of Emeryville		Net 30 Days
		Due Date
		3/30/05

Quantity	Item	Description	Unit Price	Extension
203.00		February 2005 Citations Issued	89.00	18,067.00



Subtotal	18,067.00
Sales Tax	
Total Invoice Amount	18,067.00
TOTAL	18,067.00



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Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
050344

Invoice Date:
Mar 31, 2005

Page:
1

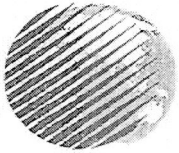
Customer ID	Customer PO	Payment Terms
City of Emeryville		Net 30 Days
		Due Date
		4/30/05

Quantity	Item	Description	Unit Price	Extension
530.00		March 2005 Citations Issued	89.00	47,170.00



Subtotal	47,170.00
Sales Tax	
Total Invoice Amount	47,170.00
TOTAL	47,170.00

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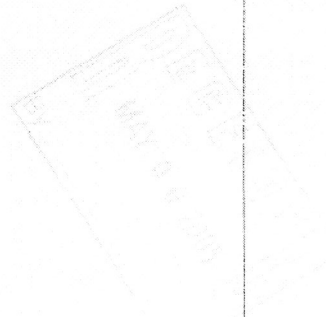
Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
050417

Invoice Date:
Apr 30, 2005

Page:
1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				5/30/05	
Quantity	Item	Description	Unit Price	Extension	
421.00		April 2005 Citations Issued	89.00	37,469.00	



Subtotal	37,469.00
Sales Tax	
Total Invoice Amount	37,469.00
TOTAL	37,469.00



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Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
050498

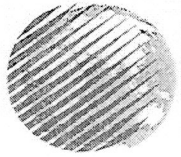
Invoice Date:
May 31, 2005

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1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				6/30/05	
Quantity	Item	Description	Unit Price	Extension	
417.00		May 2005 Citations Issued	89.00	37,113.00	

Subtotal	37,113.00
Sales Tax	
Total Invoice Amount	37,113.00
TOTAL	37,113.00

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Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
050672

Invoice Date:
Jun 30, 2005

Page:
1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				7/30/05	
Quantity	Item	Description	Unit Price	Extension	
237.00		June 2005 Citations Issued	89.00	21,093.00	

Subtotal	21,093.00
Sales Tax	
Total Invoice Amount	21,093.00
TOTAL	21,093.00



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Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

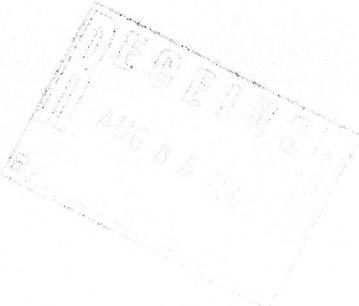
Invoice Number:
050746

Invoice Date:
Jul 31, 2005

Page:
1

Customer ID	Customer PO	Payment Terms
City of Emeryville		Net 30 Days
		Due Date
		8/30/05

Quantity	Item	Description	Unit Price	Extension
311.00		July 2005 Citations Issued	89.00	27,679.00



Subtotal	27,679.00
Sales Tax	
Total Invoice Amount	27,679.00
TOTAL	27,679.00

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Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
050827

Invoice Date:
Aug 31, 2005

Page:
1

Customer ID	Customer PO	Payment Terms
City of Emeryville		Net 30 Days
		Due Date
		9/30/05

Quantity	Item	Description	Unit Price	Extension
316.00		August 2005 Citations Issued	89.00	28,124.00

Subtotal	28,124.00
Sales Tax	
Total Invoice Amount	28,124.00
TOTAL	28,124.00

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Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
050911

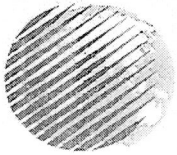
Invoice Date:
Sep 30, 2005

Page:
1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				10/30/05	
Quantity	Item	Description	Unit Price	Extension	
284.00		September 2005 Citations Issued	89.00	25,276.00	

Subtotal	25,276.00
Sales Tax	
Total Invoice Amount	25,276.00
TOTAL	25,276.00

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Invoice

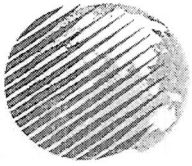
Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number: 050997
Invoice Date: Oct 31, 2005

Page: 1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				11/30/05	
Quantity	Item	Description	Unit Price	Extension	
242.00		October 2005 Citations Issued	89.00	21,538.00	

Subtotal	21,538.00
Sales Tax	
Total Invoice Amount	21,538.00
TOTAL	21,538.00



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Invoice

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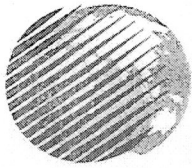
Invoice Number:
051085

Invoice Date:
Nov 30, 2005

Page:
1

Customer ID	Customer PO	Payment Terms		
City of Emeryville		Net 30 Days		
			Due Date	
			12/30/05	
Quantity	Item	Description	Unit Price	Extension
322.00		November 2005 Citations Issued	89.00	28,658.00

Subtotal	28,658.00
Sales Tax	
Total Invoice Amount	28,658.00
TOTAL	28,658.00



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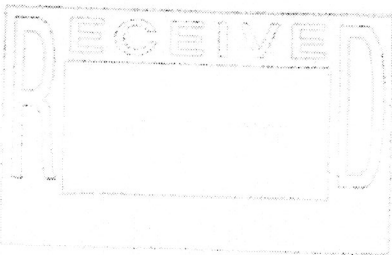
Invoice

Sold To:
City of Emeryville
Attn: Sgt. Greg Bowman
2449 Powell st.
Emeryville, CA 94608

Invoice Number:
051133

Invoice Date:
Dec 31, 2005

Page:
1

Customer ID		Customer PO		Payment Terms	
City of Emeryville				Net 30 Days	
				Due Date	
				1/30/06	
Quantity	Item	Description	Unit Price	Extension	
224.00		December - 2005 Citations Issued	89.00	19,936.00	
					

Subtotal	19,936.00
Sales Tax	
Total Invoice Amount	19,936.00
TOTAL	19,936.00