

# Invoice

American Traffic Solutions  
 1330 W. Southern Ave, Suite 101  
 Tempe AZ 85282

Invoice Number	INV00012449
Invoice Date	4/30/2013
Page	1

**Voice:** (480) 443-7000  
**Fax:** (480) 922-5527

**Bill To:**

Millbrae Police Department  
 Finance  
 581 Magnolia Ave.  
 Millbrae CA 94030

**Ship To:**

Millbrae Police Department  
 Finance  
 581 Magnolia Ave.  
 Millbrae CA 94030

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date
		MILLBR001		Net 45 Days	4/30/2013
Qty	Item Number	Description		Unit Price	Ext. Price
1.00	FIXED-FEE	MI01: N/B ROLLINS RD @ MILLBRAE AVE		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI03: E/B MILLBRAE AVE @ ROLLINS RD		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI04: W/B MILLBRAE AVE @ ROLLINS RD		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI06 - SB El Camino Real @ Millbrae		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI07 - SB Hwy 101 Exit @ Millbrae WB		\$5,395.00	\$5,395.00
<i>Billing for the month of April 2013</i>					

<b>Subtotal</b>	\$26,975.00
<b>Tax</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total</b>	\$26,975.00

**American Traffic Solutions**  
 1330 W. Southern Ave, Suite 101  
 Tempe AZ 85282

<b>Invoice</b>	INV00012193
<b>Date</b>	3/31/2013
<b>Page</b>	1

**Voice:** (480) 368-0900  
**Fax:** (480) 607-0901

**Bill To:**

Millbrae Police Department  
 Finance  
 581 Magnolia Ave.  
 Millbrae CA 94030

**Ship To:**

Millbrae Police Department  
 Finance  
 581 Magnolia Ave.  
 Millbrae CA 94030

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date	
		MILLBR001		Net 45 Days	3/31/2013	
Qty	Item Number	Description			Unit Price	Ext. Price
1.00	FIXED-FEE	MI01: N/B ROLLINS RD @ MILLBRAE AVE			\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI03: E/B MILLBRAE AVE @ ROLLINS RD			\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI04: W/B MILLBRAE AVE @ ROLLINS RD			\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI06 - SB El Camino Real @ Millbrae			\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI07 - SB Hwy 101 Exit @ Millbrae WB			\$5,395.00	\$5,395.00
		Billing for the month of February 2013				
(1.00)	FIXED-FEE	MI06 - SB El Camino Real @ Millbrae Offline			\$5,395.00	(\$5,395.00)

<b>Subtotal</b>	\$21,580.00
<b>Tax</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total</b>	\$21,580.00

**CHECK IS SENT IN U.S. MAIL UNLESS SPECIFIED BELOW**

City of Millbrae

**DIRECT PAYMENT REQUEST**

CLAIM NUMBER	143005
BATCH DATE	
INPUT BY	
DOCUMENT TOTAL	48,555.00
# OF LINES	2

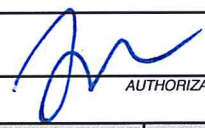
To Return Check to Department (put an X in the box)

VENDOR #	10371
VENDOR NAME	AMERICAN TRAFFIC SOLUTIONS, INC.
ADDRESS	1330 W SOUTHERN AVE. STE 101
CITY	TEMPE
STATE	AZ
ZIP	85282

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICE:

Finance 05/08/13  
AGENCY / DEPARTMENT DATE

Becky Lin, 650-259-2355  
PAYMENT REQUEST PREPARED BY: & PHONE NUMBER

 LaRae Brown  
 Finance Director  
AUTHORIZATION SIGNATURE

Line #	Invoice Number	Invoice Date	Invoice Amount	Dept #	Description	Amount	Fund	Dept	Account	Project
1	12193	03/31/13	21,580.00	02	RED LIGHT CAMERAS MAR/13	48,555.00	1101	0275	411203	PRD
2	12449	04/30/13	26,975.00		RED LIGHT CAMERAS APR/13					
3					CUST: MILLBR001					
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15			48555.00							

DETAILED DESCRIPTION \_\_\_\_\_

**ORIGINAL INVOICE(S) MUST BE ATTACHED**

10371 AMERICAN TRAFFIC SOLUTIONS, IN 05/10/13 229442

DATE OF INVOICE	CONT. OR ORDER NO.	DESCRIPTION	AMOUNT AS RENDERED	DEDUCTIONS	NET AMOUNT
03/31/13	12193	RED LIGHT CAMERAS MAR & A	1101-0275-411203-PRD		21,580.00
04/30/13	12449	RED LIGHT CAMERAS MAR & A			26,975.00
CUST: MILLBROO1					
CITY OF MILLBRAE • ACCOUNTS PAYABLE • GENERAL FUND			48,555.00	0.00	48,555.00



**CITY OF MILLBRAE**  
 621 MAGNOLIA AVENUE  
 MILLBRAE, CALIFORNIA 94030  
 (650) 259-2355

MILLBRAE OFFICE  
 FIRST NATIONAL BANK  
 1551 EL CAMINO REAL  
 MILLBRAE, CALIFORNIA 94030

90-118 / 1211

229442

ACCOUNTS PAYABLE  
 GENERAL FUND

05/10/13

229442

\*\*\*\*\*48,555.00

PAY Forty-Eight-Thousand Five-Hundred Fifty-Five Dollars and No Cents

VOID AFTER SIX MONTHS

TO THE ORDER OF  
 AMERICAN TRAFFIC SOLUTIONS, INC.  
 1330 W SOUTHERN AVE. #101  
 TEMPE AZ 85282

ACCOUNTS PAYABLE - GENERAL FUND

**NOT NEGOTIABLE**

⑈ 229442⑈ 1:121101189⑈ 06 984932⑈