



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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002671	29-Mar-13	USD
Customer No	Ship Date	Shipping No
1155		
Bill To: City of Santa Clarita		Ship To: City of Santa Clarita
Attn: Andrew Yi 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355		Attn: Andrew Yi 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1155	SCL-ZCOM	AT & T March 2013 Summary (See Attached Documents)	EA	1	145.00	145.00
1155	SCL-ZCOM	Time Warner Cable 03/01/2013 (See Attached Documents)	EA	1	169.90	169.90
1155	SCL-ZCOM	WestLink Internet 10816	EA	1	433.00	433.00
		Sub total				747.90
		Total				747.90

Terms:	Net 30 days
Invoice Total:	747.90
Please Pay this Amount:	747.90

APPROVED BY: Mh A po
 ORGANIZATION CODE: 14400
 ACCOUNT CODE: 5161.001
 DATE: 4/27/13
 P.O. # 20130137



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

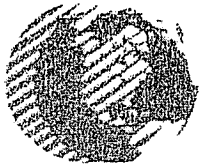
Invoice Number	Invoice Date	Invoice Currency
RTS0002461	31-Mar-13	USD
Customer No	Ship Date	Shipping No
1155		
Bill To: City of Santa Clarita		Ship To: City of Santa Clarita
Attn: Andrew Yi 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355		Attn: Andrew Yi 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1155	SCL-BCNR-01	Bouquet Canyon Rd & Newhall Ranch Rd - NB	EA	1	4,000.00	4,000.00
1155	SCL-BCSC-01	Bouquet Canyon Rd / Seco Canyon - NB	EA	1	4,000.00	4,000.00
1155	SCL-MMMB-01	McBean Pkwy / Magic Mtn Pky - EB	EA	1	4,000.00	4,000.00
1155	SCL-NRBC-01	Bouquet Canyon Rd & Newhall Ranch Rd - EB	EA	1	4,000.00	4,000.00
1155	SCL-NRMB-01	McBean Pkwy / Newhall Ranch Rd - WB	EA	1	4,000.00	4,000.00
1155	SCL-OVLY-01	Orchard Village Dr/Lyons - SB	EA	1	4,000.00	4,000.00
1155	SCL-VAMB-01	Valencia Blvd & McBean Pkwy - EB & WB	EA	1	4,000.00	4,000.00
1155	SCL-VAMB-03	Valencia Blvd & McBean Pkwy - EB & WB	EA	1	4,000.00	4,000.00
1155	SCL-WCSC-01	Soledad Canyon Rd / Whites Canyon Rd - SB	EA	1	4,000.00	4,000.00
1155	SCL-WCSC-03	Soledad Canyon Rd / Whites Canyon Rd - NB	EA	1	4,000.00	4,000.00
		Sub total				40,000.00
		Total				40,000.00

Terms:	Net 30 days
Invoice Total:	40,000.00

Please Pay this Amount: 40,000.00

APPROVED BY: mh
 ORGANIZATION CODE: 14400
 ACCOUNT CODE: 5161.001
 DATE: 4/2/13
 P.O. # 20130137



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002880	25-Apr-13	USD
Customer No	Ship Date	Shipping No
1155		
Bill To: City of Santa Clarita		Ship To: City of Santa Clarita
Attn: Andrew Yi 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355		Attn: Andrew Yi 23920 Valencia Blvd, Suite 300 Santa Clarita, CA 91355

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1155	SCL-ZCOM	AT & T Summary 04/05 (See Attached Documents)	EA	1	150.32	150.32
1155	SCL-ZCOM	Time Warner Cable 04/01/2013 (See Attached Documents)	EA	1	169.90	169.90
1155	SCL-ZCOM	WestLink Internet 10960	EA	1	433.00	433.00
		Sub total				753.22
		Total				753.22

Terms:	Net 30 days
Invoice Total:	753.22
Please Pay this Amount:	753.22

APPROVED BY: [Signature]
 ORGANIZATION CODE: 14400
 ACCOUNT CODE: 5161.001
 DATE: 5/29/13
 P.O. # 20130137

SUNGARD PENTAMATION
 DATE: 05/13/2013
 TIME: 15:41:43
 SELECTION CRITERIA: encledgr.enc_no='20130137'

CITY OF SANTA CLARITA
 PO ACTIVITY REPORT

PAGE NUMBER: 1
 STATMN61
 ORDERED BY NUMBER

PO	KEY ORGN	ACCOUNT	ACCOUNT	VENDOR	NAME	ORIGINAL	CHANGES	PAYMENTS	SALES TAX	USE TAX
		DATE	CHECK NO	DESCRIPTION						
20130137-01	14400		5161.001		11901	REDFLEX TRAFFIC SYSTEMS INC				
		08/14/12		CITATION ISSUANCE	DEVICES	530000.00				
		08/21/12	287984					40000.00		
		09/18/12	288658	CITATION ISSUANCE				40000.00		
		09/26/12	288925	CITATION ISSUANCE				993.24		
		10/10/12	289206	CITATION ISSUANCE				40000.00		
		10/25/12	289613	CITATION ISSUANCE				901.65		
		11/14/12	290184	10/2012				39333.35		
		11/21/12	290488	10/2012				561.85		
		12/13/12	290776	VARIOUS LOCATIONS				36000.00		
		12/26/12		12/2012				731.75		
		12/26/12	291047	12/2012				731.75		
		12/26/12		12/2012				-731.75		
		01/14/13	291348	CITATION ISSUANCE	DEVICES			36000.00		
		02/04/13	292058	CITATION ISSUANCE	DEVICES			897.80		
		02/20/13	292401	CITATION ISSUANCE				40000.00		
		03/01/13	292784	CITATION ISSUANCE				727.90		
		03/21/13	293149	CITATION ISSUANCE				40000.00		
		04/03/13	293521	CITATION ISSUANCE				747.90		
		04/03/13	293521	CITATION ISSUANCE				40000.00		
		04/30/13	294197	CITATION ISSUANCE	DEVICES			753.22		
BALANCE										172351.34
TOTAL REPORT						530000.00	0.00	357648.66	0.00	0.00
PO BALANCE										172351.34