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DEC 04 2013

POLICE PURCHASING



**REDFLEX**  
TRAFFIC SYSTEMS

**Redflex Traffic Systems**

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

**Invoice**

Invoice Number	Invoice Date	Invoice Currency
RTS0004623	30-Nov-13	USD
Customer No	Ship Date	Shipping No
1071		
Bill To: City of Bakersfield		Ship To: City of Bakersfield
Attn: Debbie Cash, Purchasing P.O Box 59 Bakersfield, CA 93302		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>



**REDFLEX**  
TRAFFIC SYSTEMS

**Redflex Traffic Systems**

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

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POLICE PURCHASING

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0004380	31-Oct-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>





**REDFLEX**  
TRAFFIC SYSTEMS

**Redflex Traffic Systems**

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

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POLICE PURCHASING

**Invoice**

Invoice Number	Invoice Date	Invoice Currency
RTS0004141	30-Sep-13	USD
Customer No	Ship Date	Shipping No
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>

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SEP 09 2013

POLICE PURCHASING



**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>
RTS0003862	31-Aug-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Oswell & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>





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

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**POLICE PURCHASING**

**Invoice**

Invoice Number	Invoice Date	Invoice Currency
RTS0003653	31-Jul-13	USD
Customer No	Ship Date	Shipping No
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>



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

**RECEIVED**  
JUL 03 2013  
**POLICE PURCHASING**  
**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0003374	30-Jun-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302		Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Oswell & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>





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

**RECEIVED**

JUL 03 2013

**POLICE PURCHASING**

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0003045	31-May-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Oswell & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>



**Redflex Traffic Systems**

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

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APR 29 2013

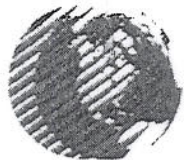
**POLICE PURCHASING**

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002812	30-Apr-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>





**REDFLEX**  
TRAFFIC SYSTEMS

**Redflex Traffic Systems**

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

**RECEIVED**

APR 01 2013

**POLICE PURCHASING**

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002439	31-Mar-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>



**REDFLEX**  
TRAFFIC SYSTEMS

**Redflex Traffic Systems**

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

**RECEIVED**

MAR 13 2013

**POLICE PURCHASING**

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002397	28-Feb-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>





**REDFLEX**  
TRAFFIC SYSTEMS

## Redflex Traffic Systems

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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002008	31-Jan-13	USD
Customer No	Ship Date	Shipping No
1071		
Bill To: City of Bakersfield		Ship To: City of Bakersfield
Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cashi, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>



**Redflex Traffic Systems**

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

RECEIVED  
JAN 02 2012  
POLICE

**Invoice**

Invoice Number	Invoice Date	Invoice Currency
RTS0001630	31-Dec-12	USD
Customer No	Ship Date	Shipping No
1071		
Bill To: City of Bakersfield		Ship To: City of Bakersfield
Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Oswell & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		Sub total				39,848.00
		Total				39,848.00





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

**RECEIVED**  
DEC 11 2012  
POLICE PURCHASING

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0001456	30-Nov-12	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1071		
<b>Bill To:</b> City of Bakersfield		<b>Ship To:</b> City of Bakersfield
Attn: Debbie Cash, Purchasing P.O. Box 59 Bakersfield, CA 93302-5109		Attn: Debbie Cash, Purchasing P.O. Box 59 Bakersfield, CA 93302-5109

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1071	BA-CAOA-01	Intersection of California Ave and Oak St	EA	1	1,060.00	1,060.00
1071	BA-CHBR-01	Chester & Brundage	EA	1	1,060.00	1,060.00
1071	BA-COTR-01	Coffee & Truxtun (Straight)	EA	1	1,060.00	1,060.00
1071	BA-COTR-03	Coffee & Truxtun (Turn)	EA	1	1,060.00	1,060.00
1071	BA-CAST-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-MI99-01	Ming & Fwy 99	EA	1	4,451.00	4,451.00
1071	BA-MIRE-01	Intersection of Ming and Real	EA	1	4,451.00	4,451.00
1071	BA-OACA-01	Intersection of California Ave and Oak St	EA	1	4,451.00	4,451.00
1071	BA-OSBE-01	Osweel & Bernard	EA	1	4,451.00	4,451.00
1071	BA-STCA-01	California Ave & Stockdale	EA	1	4,451.00	4,451.00
1071	BA-WHWI-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
1071	BA-WIWH-01	White Ln & Wible Rd	EA	1	4,451.00	4,451.00
		<b>Sub total</b>				<b>39,848.00</b>
		<b>Total</b>				<b>39,848.00</b>

# BAKERSFIELD POLICE DEPARTMENT

## PHOTO ENFORCED RED LIGHT CITATIONS

FEB 2008 - NOV 2013

MONTH	CITATIONS ISSUED	CITATIONS W/ PYMTS	GROSS REVENUE TO CITY	REDFLEX FEE	NET REVENUE TO CITY
Feb08	367	230	\$ 25,526.57	\$ 37,600	\$ (12,073.43)
Mar08	412	246	\$ 27,193.05	\$ 37,600	\$ (10,406.95)
Apr08	408	234	\$ 25,203.21	\$ 37,600	\$ (12,396.79)
May08	414	242	\$ 27,629.07	\$ 37,600	\$ (9,970.93)
Jun08	415	230	\$ 27,003.91	\$ 37,600	\$ (10,596.09)
Jul08	439	282	\$ 34,304.24	\$ 37,600	\$ (3,295.76)
Aug08	511	287	\$ 34,734.00	\$ 37,600	\$ (2,866.00)
Sep08	505	313	\$ 37,840.41	\$ 37,600	\$ 240.41
Oct08	591	309	\$ 37,518.58	\$ 37,600	\$ (81.42)
Nov08	515	347	\$ 42,582.13	\$ 37,600	\$ 4,982.13
Dec08	489	321	\$ 39,040.93	\$ 37,600	\$ 1,440.93
Jan09	464	301	\$ 36,996.27	\$ 37,600	\$ (603.73)
Feb09	424	286	\$ 33,753.85	\$ 37,600	\$ (3,846.15)
Mar09	525	351	\$ 43,989.14	\$ 37,600	\$ 6,389.14
Apr09	482	325	\$ 39,221.25	\$ 37,600	\$ 1,621.25
May09	439	319	\$ 40,147.44	\$ 37,600	\$ 2,547.44
Jun09	420	299	\$ 36,735.58	\$ 37,600	\$ (864.42)
Jul09	390	260	\$ 32,922.88	\$ 37,600	\$ (4,677.12)
Aug09	435	263	\$ 31,524.12	\$ 37,600	\$ (6,075.88)
Sep09	505	370	\$ 44,219.48	\$ 37,600	\$ 6,619.48
Oct09	555	367	\$ 44,472.39	\$ 37,600	\$ 6,872.39
Nov09	555	372	\$ 44,343.72	\$ 37,600	\$ 6,743.72
Dec09	507	376	\$ 44,338.86	\$ 37,600	\$ 6,738.86
Jan10	419	308	\$ 35,815.79	\$ 37,600	\$ (1,784.21)
Feb10	507	364	\$ 43,875.61	\$ 38,356	\$ 5,519.62
Mar10	709	516	\$ 63,119.26	\$ 38,356	\$ 24,763.26
Apr10	638	429	\$ 53,969.45	\$ 38,356	\$ 15,613.45
May10	756	501	\$ 69,013.29	\$ 38,356	\$ 30,657.29
Jun10	756	516	\$ 89,204.03	\$ 38,356	\$ 50,848.03
Jul10	631	442	\$ 76,003.36	\$ 38,356	\$ 37,647.36
Aug10	621	430	\$ 71,284.47	\$ 38,356	\$ 32,928.47
Sep10	577	365	\$ 60,303.34	\$ 38,356	\$ 21,947.34
Oct10	642	421	\$ 66,237.96	\$ 38,356	\$ 27,881.96
Nov10	496	334	\$ 49,721.74	\$ 38,356	\$ 11,365.74
Dec10	619	424	\$ 59,331.90	\$ 38,356	\$ 20,975.90
Jan11	522	319	\$ 44,510.23	\$ 38,356	\$ 6,154.23



# BAKERSFIELD POLICE DEPARTMENT

## PHOTO ENFORCED RED LIGHT CITATIONS

FEB 2008 - NOV 2013

MONTH	CITATIONS ISSUED	CITATIONS W/ PYMTS	GROSS REVENUE TO CITY	REFLEX FEE	NET REVENUE TO CITY
Feb11	509	312	\$ 42,483.37	\$ 38,736	\$ 3,747.37
Mar11	531	345	\$ 45,830.28	\$ 38,736	\$ 7,094.28
Apr11	498	347	\$ 46,949.98	\$ 38,736	\$ 8,213.98
May11	496	319	\$ 42,561.38	\$ 38,736	\$ 3,825.38
Jun11	554	361	\$ 48,499.08	\$ 38,736	\$ 9,763.08
Jul11	538	348	\$ 45,905.15	\$ 38,736	\$ 7,169.15
Aug11	667	429	\$ 56,331.41	\$ 38,736	\$ 17,595.41
Sep11	696	445	\$ 60,477.32	\$ 38,736	\$ 21,741.32
Oct11	553	366	\$ 49,145.72	\$ 38,736	\$ 10,409.72
Nov11	565	372	\$ 48,679.79	\$ 38,736	\$ 9,943.79
Dec11	668	469	\$ 61,352.81	\$ 38,736	\$ 22,616.81
Jan12	491	317	\$ 40,421.53	\$ 38,736	\$ 1,685.53
Feb12	659	435	\$ 55,105.94	\$ 39,848	\$ 15,257.94
Mar12	683	445	\$ 56,651.49	\$ 39,848	\$ 16,803.49
Apr12	758	481	\$ 62,324.79	\$ 39,848	\$ 22,476.79
May12	697	445	\$ 57,711.66	\$ 39,848	\$ 17,863.66
Jun12	743	464	\$ 60,843.16	\$ 39,848	\$ 20,995.16
Jul12	651	405	\$ 51,943.51	\$ 39,848	\$ 12,095.51
Aug12	671	410	\$ 50,420.12	\$ 39,848	\$ 10,572.12
Sep12	565	352	\$ 42,186.19	\$ 39,848	\$ 2,338.19
Oct12	553	323	\$ 40,627.10	\$ 39,848	\$ 779.10
Nov12	486	304	\$ 37,256.22	\$ 39,848	\$ (2,591.78)
Dec12	576	343	\$ 44,587.73	\$ 39,848	\$ 4,739.73
Jan13	524	287	\$ 37,749.04	\$ 39,848	\$ (2,098.96)
Feb13	621	303	\$ 40,405.54	\$ 39,848	\$ 557.54
Mar13	680	334	\$ 42,329.13	\$ 39,848	\$ 2,481.13
Apr13	748	376	\$ 47,223.83	\$ 39,848	\$ 7,375.83
May13	795	413	\$ 50,377.49	\$ 39,848	\$ 10,529.49
Jun13	821	454	\$ 53,969.14	\$ 39,848	\$ 14,121.14
Jul13	806	362	\$ 42,001.72	\$ 39,848	\$ 2,153.72
Aug13	692	328	\$ 38,057.81	\$ 39,848	\$ (1,790.19)
Sep13	596	272	\$ 29,713.83	\$ 39,848	\$ (10,134.17)
Oct13	567	207	\$ 24,831.40	\$ 39,848	\$ (15,016.60)
Nov13	541	108	\$ 14,133.21	\$ 39,848	\$ (25,714.79)

<b>TOTALS</b>	<b>39,859</b>	<b>24,580</b>	<b>\$ 3,182,719</b>	<b>\$ 2,704,160</b>	<b>\$ 478,559</b>
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# BAKERSFIELD POLICE DEPARTMENT

## PHOTO ENFORCED RED LIGHT CITATIONS

FEB 2008 - NOV 2013

MONTH	CITATIONS ISSUED	CITATIONS W/ PYMTS	GROSS REVENUE TO CITY	REDFLEX FEE	NET REVENUE TO CITY
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62% = CITATIONS WITH PAYMENTS

\$ 6,339,973 = TOTAL DUE TO CITY (NO TRAFFIC SCHOOL)

\$ 3,157,253 = OUTSTANDING COLLECTIONS

50% = COLLECTION RATE

23,015 = #CITATIONS PAID IN FULL

58% = CITATIONS PAID IN FULL

\$ 478,559.41 = NET REVENUE

15% = NET REVENUE AS % OF COLLECTIONS

8% = NET REVENUE AS % OF TOTAL VALUE OF CITATIONS ISSUED

Net Revenue does not take into account officer time reviewing and citing violations, nor does it include court time from 02/01/2008 to the present.