



**American
Traffic Solutions**

Invoice

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

Invoice Number	INV00011832
Invoice Date	2/28/2013
Page	1

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

Bill To:

Ship To:

City of Cathedral City, CA
Kerry Banks
67-700 Avenida Lalo Guerrero
Cathedral City CA 92234

City of Cathedral City, CA
Kerry Banks
67-700 Avenida Lalo Guerrero
Cathedral City CA 92234

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Reg Ship Date	
		CATHED001		Net 10th of Next Mth	2/28/2013	
Qty	Item Number	Description			Unit Price	Ext. Price
3.00	FIXED-FEE	Axis FLX-300 Red Light Camera System			\$4,990.00	\$14,970.00

Subtotal	\$14,970.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$14,970.00

PAY TO:
 AMERICAN TRAFFIC SOLUTIONS
 1330 W. SOUTHERN AVE. STE. 101
 TEMPE AZ 85282

CITY OF CATHEDRAL CITY

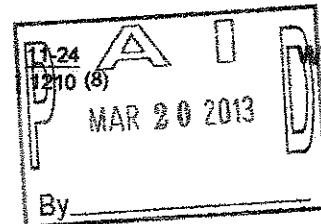
VENDOR NO.	CHECK DATE	CHECK NO	CHECK TOTAL
02762	Mar. 20 / 2013	117201	\$14,970.00

Invoice Date	Reference	Invoice Number	Invoice Amount
02/28/2013	FEB13 RED LIGHT CAMERA	IINV0011832	14,970.00

Please detach before presenting for payment

CITY OF CATHEDRAL CITY
 68 - 700 Avenida Lalo Guerrero
 Cathedral City, CA 92234

WELLS FARGO BANK



WARRANT NO.
117201
 3/20/2013

PAY ***Fourteen Thousand Nine Hundred Seventy Dollars Only*** \$14,970.00

To
 The
 Order
 Of

AMERICAN TRAFFIC SOLUTIONS
 1330 W. SOUTHERN AVE. STE. 101
 TEMPE AZ 85282

CHECK COPY *
 NON-NEGOTIABLE**

NON-NEGOTIABLE



INVOICE

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

Invoice	INV00012191
Date	3/31/2013
Page	1

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

Bill To:

City of Cathedral City, CA
 Kerry Banks
 67-700 Avenida Lalo Guerrero
 Cathedral City CA 92234

Ship To:

City of Cathedral City, CA
 Kerry Banks
 67-700 Avenida Lalo Guerrero
 Cathedral City CA 92234

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date	
		CATHED001		Net 45 Days	3/31/2013	
Qty	Item Number	Description			Unit Price	Ext. Price
3.00	FIXED-FEE	Axis FLX-300 Red Light Camera System			\$4,990.00	\$14,970.00

Subtotal	\$14,970.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$14,970.00

PAY TO:
 AMERICAN TRAFFIC SOLUTIONS
 1330 W. SOUTHERN AVE. STE. 101
 TEMPE AZ 85282

CITY OF CATHEDRAL CITY

VENDOR NO.	CHECK DATE	CHECK NO	CHECK TOTAL
02762	May. 01 / 2013	117769	\$14,970.00

Invoice Date	Reference	Invoice Number	Invoice Amount
03/31/2013	MAR'13 RED LIGHT CAMERA	IINV0012191	14,970.00

Please detach before presenting for payment

CITY OF CATHEDRAL CITY
 68 - 700 Avenida Lalo Guerrero
 Cathedral City, CA 92234

WELLS FARGO BANK

11-24
 1210 (8)

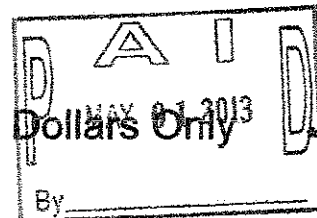
WARRANT NO.
117769
 5/1/2013

PAY ***Fourteen Thousand Nine Hundred Seventy Dollars Only*** \$14,970.00

To
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 Of

AMERICAN TRAFFIC SOLUTIONS
 1330 W. SOUTHERN AVE. STE 101
 TEMPE AZ 85282

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

Invoice Number	INV00012447
Invoice Date	4/30/2013
Page	1

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

Bill To:

Ship To:

City of Cathedral City, CA
 Kerry Banks
 67-700 Avenida Lalo Guerrero
 Cathedral City CA 92234

City of Cathedral City, CA
 Kerry Banks
 67-700 Avenida Lalo Guerrero
 Cathedral City CA 92234

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Reg Ship Date	
		CATHED001		Net 45 Days	4/30/2013	
Qty	Item Number	Description			Unit Price	Ext. Price
3.00	FIXED-FEE	Axis FLX-300 Red Light Camera System			\$4,990.00	\$14,970.00

Subtotal	\$14,970.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$14,970.00

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TEMPE AZ 85282

CITY OF CATHEDRAL CITY

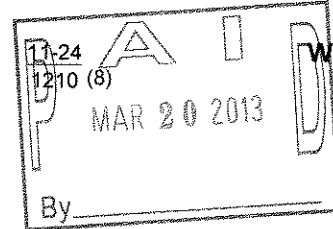
VENDOR NO.	CHECK DATE	CHECK NO	CHECK TOTAL
02762	Mar. 20 / 2013	117201	\$14,970.00

Invoice Date	Reference	Invoice Number	Invoice Amount
02/28/2013	FEB13 RED LIGHT CAMERA	IINV0011832	14,970.00

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68 - 700 Avenida Lalo Guerrero
Cathedral City, CA 92234

WELLS FARGO BANK



WARRANT NO.
117201
3/20/2013

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CITY OF CATHEDRAL CITY

VENDOR NO.	CHECK DATE	CHECK NO	CHECK TOTAL
02762	May. 01 / 2013	117769	\$14,970.00

Invoice Date	Reference	Invoice Number	Invoice Amount
03/31/2013	MAR'13 RED LIGHT CAMERA	IINV0012191	14,970.00

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68 - 700 Avenida Lalo Guerrero
Cathedral City, CA 92234

WELLS FARGO BANK

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1210 (8)

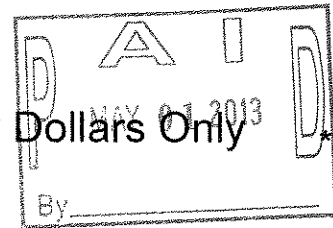
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117769
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