

# Invoice

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

Invoice Number	INV00011668
Invoice Date	2/15/2013
Page	1

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

**Bill To:**

**Ship To:**

City of Cerritos, CA  
  
 18125 Bloomfield Ave.  
 Box 3130  
 Cerritos CA 90703-3130

City of Cerritos, CA  
  
 18125 Bloomfield Ave.  
 Box 3130  
 Cerritos CA 90703-3130

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date	
				Net 10th of Next Mth	2/15/2013	
Qty	Item Number	Description			Unit Price	Ext. Price
338.00	CITATIONS	Number of citations exceeds contractual monthly minimum January			\$77.75	\$26,279.50

<b>Subtotal</b>	\$26,279.50
<b>Tax</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total</b>	\$26,279.50

# Invoice

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

Invoice Number	INV00011943
Invoice Date	3/13/2013
Page	1

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

**Bill To:**

**Ship To:**

City of Cerritos, CA  
  
 18125 Bloomfield Ave.  
 Box 3130  
 Cerritos CA 90703-3130

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 18125 Bloomfield Ave.  
 Box 3130  
 Cerritos CA 90703-3130

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Req Ship Date
			Net 10th of Next Mth	3/13/2013
Qty	Item Number	Description	Unit Price	Ext. Price
1.00	FIXED-FEE	01 - NB BLOOMFIELD AVE @ ARTESIA BLVD	\$3,986.50	\$3,986.50
1.00	FIXED-FEE	02 - SB BLOOMFIELD AVE @ ARTESIA BLVD	\$3,986.50	\$3,986.50
1.00	FIXED-FEE	04 - EB SOUTH ST @ STUDEBAKER RD	\$3,986.50	\$3,986.50
1.00	FIXED-FEE	05 - WB SOUTH ST @ STUDEBAKER RD	\$3,986.50	\$3,986.50
1.00	FIXED-FEE	06 - EB SOUTH ST @ GRIDLEY RD	\$3,986.50	\$3,986.50
1.00	FIXED-FEE	07 - WB SOUTH ST @ GRIDLEY RD	\$3,986.50	\$3,986.50
<i>Billing for the month of February 2013</i>				

<b>Subtotal</b>	\$23,919.00
<b>Tax</b>	\$0.00
<b>Trade Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Total</b>	\$23,919.00