



Redflex Traffic Systems
 5651 West Talavi Blvd, Suite 200
 Glendale, AZ 85306

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0010861	30-Apr-16	USD
Customer No	Ship Date	Shipping No
3117		Y
Bill To: City of Citrus Heights		Ship To: City of Citrus Heights
Attn: Management Analyst 6315 Fountain Square Dr. Citrus Heights, CA 95621		Attn: Management Analyst 6315 Fountain Square Dr. Citrus Heights, CA 95621

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3117	CIT	April 2016				
3117	CIT-ANGG-01	Antelope Rd and Garden Gate Dr-WB	EA	1	4,562.50	4,562.50
3117	CIT-AUAN-01	Auburn Blvd & Antelope Rd-NB	EA	1	4,562.50	4,562.50
3117	CIT-AUGR-01	Auburn Blvd. and Greenback Lane-SB	EA	1	4,562.50	4,562.50
3117	CIT-GRFS-01	Greenback Ln and Fountain Square Dr-EB	EA	1	4,562.50	4,562.50
3117	CIT-SJGR-01	San Juan Ave and Greenback Ln-SB	EA	1	4,562.50	4,562.50
3117	CIT-SUOA-01	Sunrise Blvd and Oak Avenue-NB	EA	1	4,562.50	4,562.50
3117	CIT-SUOA-03	Sunrise Blvd and Oak Avenue-SB	EA	1	4,562.50	4,562.50
3117	CIT-GRSU-01	Sunrise & Greenback-EB	EA	1	4,562.50	4,562.50
3117	CIT-ZAPC	Performance Concession	EA	1	-2,646.25	-2,646.25
		Sub total				33,853.75
		Total				33,853.75

Sgt 3/219 LI JL
 Cmdr [Signature] Chief OK/Boh
 Division _____
 Acct Code 100.21.191.53201
 Acct Name Red Light- Prof. Svcs.

Terms:	Net 30 days
Invoice Total:	33,853.75
Please Pay this Amount:	33,853.75



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems
5651 West Talavi Blvd, Suite 200
Glendale, AZ 85306

Invoice

Invoice Number RTS0010870	Invoice Date 31-May-16	Invoice Currency USD
Customer No 3117	Ship Date	Shipping No Y
Bill To: City of Citrus Heights		Ship To: City of Citrus Heights
Attn: Management Analyst 6315 Fountain Square Dr. Citrus Heights, CA 95821		Attn: Management Analyst 6315 Fountain Square Dr. Citrus Heights, CA 95621

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3117	CIT	May 2016 Invoice				
3117	CIT-ANGG-01	Antelope Rd and Garden Gate Dr-WB	EA	1	4,562.50	4,562.50
3117	CIT-AUAN-01	Auburn Blvd & Antelope Rd-NB	EA	1	4,562.50	4,562.50
3117	CIT-AUGR-01	Auburn Blvd. and Greenback Lane-SB	EA	1	4,562.50	4,562.50
3117	CIT-GRFS-01	Greenback Ln and Fountain Square Dr-EB	EA	1	4,562.50	4,562.50
3117	CIT-SJGR-01	San Juan Ave and Greenback Ln-SB	EA	1	4,562.50	4,562.50
3117	CIT-SUOA-01	Sunrise Blvd and Oak Avenue-NB	EA	1	4,562.50	4,562.50
3117	CIT-SUOA-03	Sunrise Blvd and Oak Avenue-SB	EA	1	4,562.50	4,562.50
3117	CIT-GRSU-01	Sunrise & Greenback-EB	EA	1	4,562.50	4,562.50
3117	CIT-ZAPC	Performance Concession - REPAIRS	EA	1	-1,323.13	-1,323.13
		Sub total				35,176.87
		Total				35,176.87

Sgt [Signature]
 Cmdr [Signature]
 Division _____
 Acct Code 100 21 191 53201
 Acct Name Ridlight - Prof. Svcs.

Terms:	Net 30 days
Invoice Total:	35,176.87
Please Pay this Amount:	35,176.87



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

5651 West Talavi Blvd, Suite 200
Glendale, AZ 85306

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0011023	30-Jun-16	USD
Customer No	Ship Date	Shipping No
3117		Y
Bill To: City of Citrus Heights		Ship To: City of Citrus Heights
Attn: Management Analyst 8315 Fountain Square Dr. Citrus Heights, CA 95621		Attn: Management Analyst 8315 Fountain Square Dr. Citrus Heights, CA 95621

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3117	CIT	June 2016				
3117	CIT-ANGG-01	Antelope Rd and Garden Gate Dr-WB	EA	1	4,562.50	4,562.50
3117	CIT-AUAN-01	Auburn Blvd & Antelope Rd-NB	EA	1	4,562.50	4,562.50
3117	CIT-AUGR-01	Auburn Blvd. and Greenback Lane-SB	EA	1	4,562.50	4,562.50
3117	CIT-GRFS-01	Greenback Ln and Fountain Square Dr-EB	EA	1	4,562.50	4,562.50
3117	CIT-SJGR-01	San Juan Ave and Greenback Ln-SB	EA	1	4,562.50	4,562.50
3117	CIT-SUOA-01	Sunrise Blvd and Oak Avenue-NB	EA	1	4,562.50	4,562.50
3117	CIT-SUOA-03	Sunrise Blvd and Oak Avenue-SB	EA	1	4,562.50	4,562.50
3117	CIT-GRSU-01	Sunrise & Greenback-EB	EA	1	4,562.50	4,562.50
		Sub total				36,500.00
		Total				36,500.00

Terms:	Net 30 days
Invoice Total:	36,500.00
Please Pay this Amount:	36,500.00

Sgt _____
 Cmdr A211 Chief _____
 Division _____
 Acct Code 100.21.191.53201
 Acct Name Red Light - Prof Svcs.