



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

Invoice

Invoice Number	Invoice Date	Invoice Currency	
14358	31-JAN-08	USD	
Customer No.	Ship Date	Shipping No.	
1042			
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	January 2008 - Issued Citations		546	89.00	48,594.00

Terms:	30 NET
Invoice Total:	\$ 48,594.00
Please Pay this Amount:	\$ 48,594.00



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Invoice

Invoice Number	Invoice Date	Invoice Currency	
14812	29-FEB-08	USD	
Customer No.	Ship Date	Shipping No.	
1042			
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	February 2008 - Issued Citations		437	89.00	38,893.00

Terms:	30 NET
Invoice Total:	\$ 38,893.00
Please Pay this Amount:	\$ 38,893.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
15169		31-MAR-08		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	March 2008 - Issued Citations		511	89.00	45,479.00

Terms:	30 NET
Invoice Total:	\$ 45,479.00
Please Pay this Amount:	\$ 45,479.00



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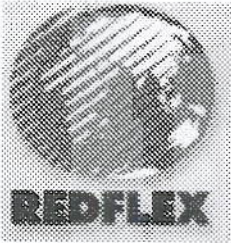
Phoenix, AZ 85085-1854

Invoice

Invoice Number	Invoice Date	Invoice Currency	
15760	30-APR-08	USD	
Customer No.	Ship Date	Shipping No.	
1042			
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	April 2008 - Issued Citations		523	89.00	46,547.00

Terms:	30 NET
Invoice Total:	\$ 46,547.00
Please Pay this Amount:	\$ 46,547.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
16114		31-MAY-08		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	May 2008 - Issued Citations		504	89.00	44,856.00

Terms:	30 NET
Invoice Total:	\$ 44,856.00
Please Pay this Amount:	\$ 44,856.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
16577		30-JUN-08		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	June 2008 - Issued Citations		384	89.00	34,176.00

Terms:	30 NET
Invoice Total:	\$ 34,176.00
Please Pay this Amount:	\$ 34,176.00



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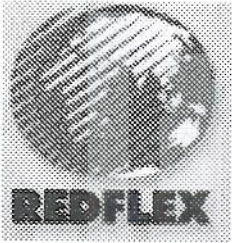
Phoenix, AZ 85085-1854

Invoice

Invoice Number	Invoice Date	Invoice Currency	
16964	31-JUL-08	USD	
Customer No.	Ship Date	Shipping No.	
1042			
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	July 2008 - Issued Citations		357	89.00	31,773.00

Terms:	30 NET
Invoice Total:	\$ 31,773.00
Please Pay this Amount:	\$ 31,773.00



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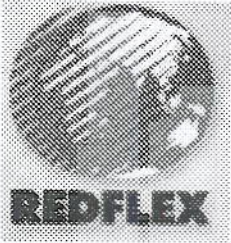
23751 N. 23rd Avenue, Suite 150.
Phoenix, AZ 85085-1854

Invoice

Invoice Number		Invoice Date		Invoice Currency	
17408		31-AUG-08		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	August 2008 - Issued Citations		551	89.00	49,039.00

Terms:		30 NET
Invoice Total:		\$ 49,039.00
Please Pay this Amount:		\$ 49,039.00



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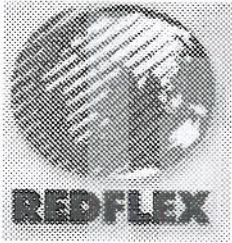
Phoenix, AZ 85085-1854

Invoice

Invoice Number	Invoice Date	Invoice Currency	
17832	30-SEP-08	USD	
Customer No.	Ship Date	Shipping No.	
1042			
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	September 2008 - Issued Citations		912	89.00	81,168.00

Terms:	30 NET
Invoice Total:	\$ 81,168.00
Please Pay this Amount:	\$ 81,168.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
18311		31-OCT-08		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	October 2008 - Issued Citations		906	89.00	80,634.00

Terms:	30 NET
Invoice Total:	\$ 80,634.00
Please Pay this Amount:	\$ 80,634.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
18731		30-NOV-08		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	November 2008 - Issued Citations		683	89.00	60,787.00

Terms:		30 NET
Invoice Total:		\$ 60,787.00
Please Pay this Amount:		\$ 60,787.00



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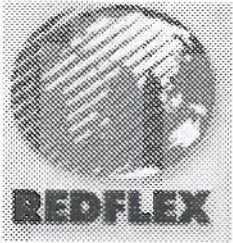
23751 N. 23rd Avenue, Suite 150.
Phoenix, AZ 85085-1854

Invoice

Invoice Number	Invoice Date	Invoice Currency	
19226	31-DEC-08	USD	
Customer No.	Ship Date	Shipping No.	
1042			
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	December 2008 - Issued Citations		662	89.00	58,918.00

	Terms:	30 NET
	Invoice Total:	\$ 58,918.00
Please Pay this Amount:		\$ 58,918.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
19769		31-JAN-09		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	January 2009- Issued Citations		716	89.00	63,724.00

Terms:	30 NET
Invoice Total:	\$ 63,724.00
Please Pay this Amount:	
	\$ 63,724.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
19770		28-FEB-09		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	February 2009 - Issued Citations		422	89.00	37,558.00

Terms:	30 NET
Invoice Total:	\$ 37,558.00
Please Pay this Amount:	
	\$ 37,558.00



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Invoice

Invoice Number	Invoice Date	Invoice Currency	
19771	31-MAR-09	USD	
Customer No.	Ship Date	Shipping No.	
1042			
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	March 2009 - Issued Citations		350	89.00	31,150.00

Terms:	30 NET
Invoice Total:	\$ 31,150.00
Please Pay this Amount:	\$ 31,150.00



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Invoice

Invoice Number	Invoice Date	Invoice Currency	
21144	30-APR-09	USD	
Customer No.	Ship Date	Shipping No.	
1042			
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	April 2009 - Issued Citations		577	89.00	51,353.00

Terms:	30 NET
Invoice Total:	\$ 51,353.00
Please Pay this Amount:	\$ 51,353.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
21145		31-MAY-09		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	May 2009 - Issued Citations		613	89.00	54,557.00

Terms:	30 NET
Invoice Total:	\$ 54,557.00
Please Pay this Amount:	\$ 54,557.00



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Invoice

Invoice Number		Invoice Date		Invoice Currency	
21146		30-JUN-09		USD	
Customer No.		Ship Date		Shipping No.	
1042					
To:	City of Emeryville Attn: Commander Quan 2449 Powell St Emeryville, CA 94608			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	June 2009 - Issued Citations		576	89.00	51,264.00

Terms:	30 NET
Invoice Total:	\$ 51,264.00

Please Pay this Amount:	\$ 51,264.00
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