



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

**Invoice**

Invoice Number	Invoice Date	Invoice Currency
RTS0007836	31-Jan-15	USD
Customer No	Ship Date	Shipping No
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	January 2015				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
		<b>Sub total</b>				<b>19,800.00</b>
		<b>Total</b>				<b>19,800.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>19,800.00</b>
<b>Please Pay this Amount:</b>	<b>19,800.00</b>



# Redflex Traffic Systems

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

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0008042	28-Feb-15	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	February 2015				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
		<b>Sub total</b>				<b>19,800.00</b>
		<b>Total</b>				<b>19,800.00</b>

	<b>Terms:</b>	<b>Net 30 days</b>
	<b>Invoice Total:</b>	<b>19,800.00</b>
<b>Please Pay this Amount:</b>		<b>19,800.00</b>



**REDFLEX**  
TRAFFIC SYSTEMS

## Redflex Traffic Systems

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

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0009098	31-Jul-15	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	July 2015				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
		<b>Sub total</b>				<b>19,800.00</b>
		<b>Total</b>				<b>19,800.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>19,800.00</b>
<b>Please Pay this Amount:</b>	<b>19,800.00</b>





**REDFLEX**  
TRAFFIC SYSTEMS

## Redflex Traffic Systems

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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0009301	31-Aug-15	USD
Customer No	Ship Date	Shipping No
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	<b>August 2015</b>				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
		<b>Sub total</b>				<b>19,800.00</b>
		<b>Total</b>				<b>19,800.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>19,800.00</b>
<b>Please Pay this Amount:</b>	<b>19,800.00</b>



# Redflex Traffic Systems

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

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0009484	30-Sep-15	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	September 2015				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ZAPC	Performance Concession	EA	1	-5,940.00	-5,940.00
		<b>Sub total</b>				<b>13,860.00</b>
		<b>Total</b>				<b>13,860.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>13,860.00</b>
<b>Please Pay this Amount:</b>	<b>13,860.00</b>



## Redflex Traffic Systems

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

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0009688	31-Oct-15	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	October 2015				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ZAPC	Perfomance Concession	EA	1	-6,435.00	-6,435.00
		<b>Sub total</b>				<b>13,365.00</b>
		<b>Total</b>				<b>13,365.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>13,365.00</b>
<b>Please Pay this Amount:</b>	<b>13,365.00</b>





## Redflex Traffic Systems

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

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0009850	30-Nov-15	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	November 2015				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ZAPC	Perfomance Concession	EA	1	-825.00	-825.00
		<b>Sub total</b>				<b>18,975.00</b>
		<b>Total</b>				<b>18,975.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>18,975.00</b>
<b>Please Pay this Amount:</b>	<b>18,975.00</b>



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

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0010065	31-Dec-15	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	December 2015				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ZAPC	Performance Concession	EA	1	-4,785.00	-4,785.00
		<b>Sub total</b>				<b>15,015.00</b>
		<b>Total</b>				<b>15,015.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>15,015.00</b>
<b>Please Pay this Amount:</b>	<b>15,015.00</b>





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

**Invoice**

Invoice Number	Invoice Date	Invoice Currency
RTS0010240	31-Jan-16	USD
Customer No	Ship Date	Shipping No
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	<b>January 2016</b>				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
		<b>Sub total</b>				<b>19,800.00</b>
		<b>Total</b>				<b>19,800.00</b>

	<b>Terms:</b>	<b>Net 30 days</b>
	<b>Invoice Total:</b>	<b>19,800.00</b>
<b>Please Pay this Amount:</b>		<b>19,800.00</b>



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

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0010412	29-Feb-16	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	<b>February 2016</b>				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
		<b>Sub total</b>				<b>19,800.00</b>
		<b>Total</b>				<b>19,800.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>19,800.00</b>
<b>Please Pay this Amount:</b>	<b>19,800.00</b>



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

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0010585	31-Mar-16	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3028		Y
<b>Bill To:</b> City of Menlo Park		<b>Ship To:</b> City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	<b>March 2016</b>				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
		<b>Sub total</b>				<b>19,800.00</b>
		<b>Total</b>				<b>19,800.00</b>

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