



# Redflex Traffic Systems

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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004626	30-Nov-13	USD
Customer No	Ship Date	Shipping No
677		
<b>Bill To:</b> City of Buenaventura		<b>Ship To:</b> City of Buenaventura
Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
677	VE-BRJO-01	Johnson & Bristol	EA	1	2,190.24	2,190.24
677	VE-CATH-01	California St and Thompson Blvd	EA	1	2,190.24	2,190.24
677	VE-FOVI-01	Foothill and Victoria	EA	1	2,190.24	2,190.24
677	VE-JONB-01	Johnson and Northbank	EA	1	2,190.24	2,190.24
677	VE-MA10-01	Main and 101	EA	1	2,190.24	2,190.24
677	VE-MALE-01	Main and Lemon Grove	EA	1	2,190.24	2,190.24
677	VE-MAMI-01	Main and Mills	EA	1	2,190.24	2,190.24
677	VE-MIDE-01	Mills and Dean	EA	1	2,190.24	2,190.24
677	VE-MITG-01	Mills and Telegraph	EA	1	2,190.24	2,190.24
677	VE-TGDA-01	Telegraph and Day	EA	1	2,190.24	2,190.24
677	VE-THSE-01	Thompson and Seaward	EA	1	2,190.24	2,190.24
677	VE-VIOP-01	Victoria and Olivias Park	EA	1	2,190.24	2,190.24
677	VE-VIRA-01	Victoria and Ralston	EA	1	2,190.24	2,190.24
677	VE-VITG-01	Victoria and Telegraph	EA	1	2,190.24	2,190.24
677	VE-VITP-01	Victoria and Telephone	EA	1	2,190.24	2,190.24
677	VE-VITP-03	Victoria and Telephone	EA	1	2,190.24	2,190.24
677	VE-VIVA-01	Victoria and Valentine	EA	1	2,190.24	2,190.24



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677	VE-VIMO-01	Victoria and Moon	EA	1	2,190.24	2,190.24
		<b>Sub total</b>				<b>39,424.32</b>
		<b>Total</b>				<b>39,424.32</b>

	<b>Terms:</b>	<b>Net 30 days</b>
	<b>Invoice Total:</b>	<b>39,424.32</b>
<b>Please Pay this Amount:</b>		<b>39,424.32</b>



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## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004873	31-Dec-13	USD
Customer No	Ship Date	Shipping No
677		
<b>Bill To:</b> City of Buenaventura		<b>Ship To:</b> City of Buenaventura
Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
677	VE-BRJO-01	Johnson & Bristol	EA	1	2,190.24	2,190.24
677	VE-CATH-01	California St and Thompson Blvd	EA	1	2,190.24	2,190.24
677	VE-FOVI-01	Foothill and Victoria	EA	1	2,190.24	2,190.24
677	VE-JONB-01	Johnson and Northbank	EA	1	2,190.24	2,190.24
677	VE-MA10-01	Main and 101	EA	1	2,190.24	2,190.24
677	VE-MALE-01	Main and Lemon Grove	EA	1	2,190.24	2,190.24
677	VE-MAMI-01	Main and Mills	EA	1	2,190.24	2,190.24
677	VE-MIDE-01	Mills and Dean	EA	1	2,190.24	2,190.24
677	VE-MITG-01	Mills and Telegraph	EA	1	2,190.24	2,190.24
677	VE-TGDA-01	Telegraph and Day	EA	1	2,190.24	2,190.24
677	VE-THSE-01	Thompson and Seaward	EA	1	2,190.24	2,190.24
677	VE-VIOP-01	Victoria and Olivias Park	EA	1	2,190.24	2,190.24
677	VE-VIRA-01	Victoria and Ralston	EA	1	2,190.24	2,190.24
677	VE-VITG-01	Victoria and Telegraph	EA	1	2,190.24	2,190.24
677	VE-VITP-01	Victoria and Telephone	EA	1	2,190.24	2,190.24
677	VE-VITP-03	Victoria and Telephone	EA	1	2,190.24	2,190.24
677	VE-VIVA-01	Victoria and Valentine	EA	1	2,190.24	2,190.24



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		<b>Sub total</b>				<b>39,424.32</b>
		<b>Total</b>				<b>39,424.32</b>

	<b>Terms:</b>	<b>Net 30 days</b>
	<b>Invoice Total:</b>	<b>39,424.32</b>
<b>Please Pay this Amount:</b>		<b>39,424.32</b>

November-2013	
\$47,271.36	Total Redlight Revenue*
<u>\$21,291.42</u>	City Share**
<b>\$25,979.94</b>	Redflex Share

\* Total Redlight Revenue Information per Ventura County Superior Court Records

\*\* Per Agreement A06-0080, on May 1st of each year, the City Share costs increases by 4% from \$20,472.52 to \$21,291.42

December-2013	
\$52,132.20	Total Redlight Revenue*
<u>\$21,291.42</u>	City Share**
<b>\$30,840.78</b>	Redflex Share

\* Total Redlight Revenue Information per Ventura County Superior Court Records

\*\* Per Agreement A06-0080, on May 1st of each year, the City Share costs increases by 4% from \$20,472.52 to \$21,291.42

# FINANCE & TECHNOLOGY

## REQUEST FOR PAYMENT FORM

FROM: Dept/Division PD

Date: February 18, 2013

MAKE PAYABLE TO: Vendor # \_\_\_\_\_

PAYMENT TYPE:

Vendor/Employee Name

Redflex Traffic Systems

Tax I.D.#/Social Security # \_\_\_\_\_

Street/P.O. Box No.

23751 N. 23rd Ave, Ste 150

City, State Zip

Phoenix, AZ 85085

Partial Payment on Encumbrance # \_\_\_\_\_

Final Payment on Encumbrance # \_\_\_\_\_

Petty Cash Disbursement \_\_\_\_\_

Other Payment \_\_\_\_\_

**REQUIRED FOR PAYMENT**

Payee an employee \_\_\_\_\_

Payee **NOT** an employee \_\_\_\_\_

Description of supplies or services and/or purpose of disbursement	Dates of Service	Unit Price	Amount
October 2013 Redflex Payment			\$ 35,265.15
November 2013 Redflex Payment			\$ 25,979.94
December 2013 Redflex Payment			\$ 30,840.78
January 2014 Redflex Payment			\$ 37,111.64
		<b>Total</b>	<b>\$ 129,197.51</b>

Special Instructions:

xxx

Encumbrance #	Account AAAAA	Project P P P P P	Sub-Project S S S S S-XXX	Fund FF	Amount
	<b>52399</b>	<b>43205</b>	<b>43205-100</b>	<b>1</b>	\$ 129,197.51
				<b>Total:</b>	<b>\$ 129,197.51</b>

B. Williams                      4423

Requestor:                      Extension

4/8/14

Date:

\_\_\_\_\_  
Requestor Signature/Date

\_\_\_\_\_  
Authorized Signature/Date

\_\_\_\_\_  
Signature (Receiving Cash)/Date

**MAILING INSTRUCTIONS:**

Mail Check as Addressed

Return Check to Department

Attn: \_\_\_\_\_