



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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002441	31-Mar-13	USD
Customer No	Ship Date	Shipping No
3103		
Bill To: City of Beverly Hills		Ship To: City of Beverly Hills
Scott G. Miller 450 N Crescent Dr Beverly Hills, CA 90210		Scott G. Miller 450 N Crescent Dr Beverly Hills, CA 90210

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3103	BEH-BEWI-01	Beverly Dr and Wilshire Blvd	EA	1	5,870.00	5,870.00
3103	BEH-OLDO-01	Olympic Blvd and Doheny Dr	EA	1	5,870.00	5,870.00
3103	BEH-OLDO-03	Olympic Blvd and Doheny Dr	EA	1	5,870.00	5,870.00
3103	BEH-OLRO-01	Roxbury Drive and Olympic Blvd	EA	1	5,870.00	5,870.00
3103	BEH-OLSP-01	Spaulding and Olympic Blvd	EA	1	5,870.00	5,870.00
3103	BEH-SUHI-01	Senset Blvd and Hillcrest Road	EA	1	5,870.00	5,870.00
3103	BEH-SUHI-03	Senset Blvd and Hillcrest Road	EA	1	5,870.00	5,870.00
3103	BEH-WIWH-01	Wilshire Blvd and Whittier Dr	EA	1	5,870.00	5,870.00
3103	BEH-WIWH-03	Wilshire Blvd and Whittier Dr	EA	1	5,870.00	5,870.00
		Sub total				52,830.00
		Total				52,830.00

Terms:	Net 30 days
Invoice Total:	52,830.00
Please Pay this Amount:	52,830.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002814	30-Apr-13	USD
Customer No	Ship Date	Shipping No
3103		
Bill To: City of Beverly Hills		Ship To: City of Beverly Hills
Scott G. Miller 450 N Crescent Dr Beverly Hills, CA 90210		Scott G. Miller 450 N Crescent Dr Beverly Hills, CA 90210

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3103	BEH-BEWI-01	Beverly Dr and Wilshire Blvd	EA	1	5,870.00	5,870.00
3103	BEH-OLDO-01	Olympic Blvd and Doheny Dr	EA	1	5,870.00	5,870.00
3103	BEH-OLDO-03	Olympic Blvd and Doheny Dr	EA	1	5,870.00	5,870.00
3103	BEH-OLRO-01	Roxbury Drive and Olympic Blvd	EA	1	5,870.00	5,870.00
3103	BEH-OLSP-01	Spaulding and Olympic Blvd	EA	1	5,870.00	5,870.00
3103	BEH-SUHI-01	Senset Blvd and Hillcrest Road	EA	1	5,870.00	5,870.00
3103	BEH-SUHI-03	Senset Blvd and Hillcrest Road	EA	1	5,870.00	5,870.00
3103	BEH-WIWH-01	Wilshire Blvd and Whittier Dr	EA	1	5,870.00	5,870.00
3103	BEH-WIWH-03	Wilshire Blvd and Whittier Dr	EA	1	5,870.00	5,870.00
		Sub total				52,830.00
		Total				52,830.00

Terms:	Net 30 days
Invoice Total:	52,830.00
Please Pay this Amount:	52,830.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0003127	31-May-13	USD
Customer No	Ship Date	Shipping No
3103		
Bill To: City of Beverly Hills		Ship To: City of Beverly Hills
Scott G. Miller 450 N Crescent Dr Beverly Hills, CA 90210		Scott G. Miller 450 N Crescent Dr Beverly Hills, CA 90210

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3103	BEH-BEWI-01	Beverly Dr and Wilshire Blvd	EA	1	5,870.00	5,870.00
3103	BEH-OLDO-01	Olympic Blvd and Doheny Dr	EA	1	5,870.00	5,870.00
3103	BEH-OLDO-03	Olympic Blvd and Doheny Dr	EA	1	5,870.00	5,870.00
3103	BEH-OLRO-01	Roxbury Drive and Olympic Blvd	EA	1	5,870.00	5,870.00
3103	BEH-OLSP-01	Spaulding and Olympic Blvd	EA	1	5,870.00	5,870.00
3103	BEH-SUHI-01	Senset Blvd and Hillcrest Road	EA	1	5,870.00	5,870.00
3103	BEH-SUHI-03	Senset Blvd and Hillcrest Road	EA	1	5,870.00	5,870.00
3103	BEH-WIWH-01	Wilshire Blvd and Whittier Dr	EA	1	5,870.00	5,870.00
3103	BEH-WIWH-03	Wilshire Blvd and Whittier Dr	EA	1	5,870.00	5,870.00
		Sub total				52,830.00
		Total				52,830.00

Terms:	Net 30 days
Invoice Total:	52,830.00
Please Pay this Amount:	52,830.00



CITY OF BEVERLY HILLS
 WARRANT OF THE TREASURER
 455 N. REXFORD DRIVE

04/25/13

465085

ATTACHED WARRANT IS IN PAYMENT OF ITEMS LISTED BELOW

DIVISION	ACCOUNT	PURCHASE ORDER NUMBER	INVOICE NUMBER	AMOUNT	DESCRIPTION
[REDACTED]	[REDACTED]		RTS0002441	52,830.00	MAR '13 PHOTO ENF PRG

[REDACTED] REDFLEX TRAFFIC SYSTEMS, INC.

\$****52,830.00*

000053
028090

DETACH BEFORE DEPOSITING

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE-GREEN BACKGROUND PRINTED ON TRUE WATERMARK PAPER



CITY OF BEVERLY HILLS
 WARRANT OF THE TREASURER
 455 N. REXFORD DRIVE
 BEVERLY HILLS, CA 90210-4810

Wells Fargo Bank, N.A.
 San Francisco, CA

11-24
1210

465085

CHECK NO. 465085

DATE 04/25/13

AMOUNT \$****52,830.00*

PAY THE SUM OF FIFTY TWO THOUSAND, EIGHT HUNDRED THIRTY DOLLARS & ZERO CENTS VOID AFTER 90 DAYS

TO THE ORDER OF REDFLEX TRAFFIC SYSTEMS, INC.
 23751 N. 23RD AVE., STE 150
 PHOENIX AZ 85085-1854

Clifford Finckel
 CITY TREASURER
Neil Magnus
 CHIEF FINANCIAL OFFICER

SIGNATURE HAS A BLUE-GREEN BACKGROUND • BORDER CONTAINS MICROPRINTING MP

⑈0465085⑈ ⑆121000248⑆ 4947003661⑈



CITY OF BEVERLY HILLS
 WARRANT OF THE TREASURER
 455 N REXFORD DRIVE

07/05/13

467396

ATTACHED WARRANT IS IN PAYMENT OF ITEMS LISTED BELOW

DIVISION	ACCOUNT	PURCHASE ORDER NUMBER	INVOICE NUMBER	AMOUNT	DESCRIPTION
[REDACTED]	[REDACTED]		RTS0002010	52,830.00	MONTHLY INVOICE Jan 13
			RTS0002814	52,830.00	MONTHLY INVOICE Apr 13
			RTS0003127	52,830.00	MONTHLY INVOICE May 13

[REDACTED] REDFLEX TRAFFIC SYSTEMS, INC.

***158,490.00*

000034
030401

DETACH BEFORE DEPOSITING

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A BLUE-GREEN BACKGROUND PRINTED ON TRUE WATERMARK PAPER



CITY OF BEVERLY HILLS
 WARRANT OF THE TREASURER
 455 N.REXFORD DRIVE
 BEVERLY HILLS, CA 90210-4810

Wells Fargo Bank, N.A.
 San Francisco, CA

11-24
1219

467396

CHECK NO. 467396

DATE 07/05/13

AMOUNT ***158,490.00*

PAY THE SUM OF ONE HUNDRED FIFTY EIGHT THOUSAND, FOUR HUNDRED NINETY DOLLARS & ZERO CENTS

VOID AFTER 90 DAYS

TO THE ORDER OF

REDFLEX TRAFFIC SYSTEMS, INC.
 23751 N. 23RD AVE., STE 150
 PHOENIX AZ 85085-1854

Clifton Finkel
 CITY TREASURER
Paul Magnus
 CHIEF FINANCIAL OFFICER

SIGNATURE HAS A BLUE-GREEN BACKGROUND - BORDER CONTAINS MICROPRINTING MP

⑈0467396⑈ ⑆121000248⑆ 494700366⑈