

VOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
RTS0004634	11/30/2013		RED LIGHT CAMERAS- NOV	0.00	11,500.00
RTS0004881	12/31/2013		RED LIGHT CAMERAS- DEC	0.00	11,500.00
					23,000.00

PLEASE DETACH BEFORE DEPOSITING

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK



CITY OF HIGHLAND  
 27215 BASE LINE  
 HIGHLAND, CA 92346  
 (909) 864-6861

PAYABLE THROUGH  
 WELLS FARGO BANK, N.A.  
 CALIFORNIA  
 WELLSFARGO.COM

18-24  
1220

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
003664	01/21/2014	67363	*****23,000.00

PAY Twenty Three Thousand Dollars and No Cents

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

*Scarfle*  
 \_\_\_\_\_  
*John R. Scarfle*  
 \_\_\_\_\_

⑈0067363⑈ ⑆122000247⑆ 2833979236⑈



**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>
RTS0004634	30-Nov-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3124		
<b>Bill To:</b> City of Highland		<b>Ship To:</b> City of Highland
Attn: Chuck Dantuono City Treasurer 27215 Baseline Highland, CA 92346		Attn: Chuck Dantuono City Treasurer 27215 Baseline Highland, CA 92346

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3124	HIG-HIVI-01	Highland Ave & Victoria Ave - EB	EA	1	5,750.00	5,750.00
3124	HIG-STBA-01	Sterling Ave & Baseline Ave - SB	EA	1	5,750.00	5,750.00
		<b>Sub total</b>				<b>11,500.00</b>
		<b>Total</b>				<b>11,500.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>11,500.00</b>
<b>Please Pay this Amount:</b>	<b>11,500.00</b>

PAID JAN 21 2014

**APPROVED FOR PAYMENT**

PO # / ACCT. #: 002.8200.4586

DATE: 1/15/14

BY: [Signature]

PROJ. #: \_\_\_\_\_

003664



**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>
RTS0004881	31-Dec-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3124		
<b>Bill To:</b> City of Highland		<b>Ship To:</b> City of Highland
Attn: Chuck Dantuono City Treasurer 27215 Baseline Highland, CA 92346		Attn: Chuck Dantuono City Treasurer 27215 Baseline Highland, CA 92346

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3124	HIG-HIVI-01	Highland Ave & Victoria Ave - EB December 2013	EA	1	5,750.00	5,750.00
3124	HIG-STBA-01	Sterling Ave & Baseline Ave - SB	EA	1	5,750.00	5,750.00
		<b>Sub total</b>				<b>11,500.00</b>
		<b>Total</b>				<b>11,500.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
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