

Mcd 6-9-15 via USPS



Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0007835	31-Jan-15	USD
Customer No	Ship Date	Shipping No
1211		Y
Bill To: City of Marysville		Ship To: City of Marysville
Attn: Cindy Brumley, Finance Dept 526 "C" Street Marysville, CA 95901		Attn: Cindy Brumley, Finance Dept 526 "C" Street Marysville, CA 95901

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1211	MAR	January 2015				
1211	MAR-10G-01	10th Street and G Street-WB	EA	1	5,658.00	5,658.00
1211	MAR-10G-03	10th Street and G Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-10RA-01	10th Street and Ramirez-EB	EA	1	6,203.00	6,203.00
1211	MAR-3F-01	3rd Street and F Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-E3-01	E Street and 3rd Street-NB	EA	1	5,658.00	5,658.00
1211	MAR-E9-01	E Street and 9th Street-NB	EA	1	6,203.00	6,203.00
1211	MAR-E9-03	E Street and 9th Street-SB	EA	1	6,203.00	6,203.00
1211	MAR-ZH	ICPS (Halo) MAR-3F-01	EA	1	250.00	250.00
1211	MAR-ZLOT	Reimbursement for Renewal Contract	EA	1	-5,658.00	-5,658.00
		Sub total				35,833.00
		Total				35,833.00

Terms:	Net 30 days
Invoice Total:	35,833.00
Please Pay this Amount:	35,833.00



Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0008208	28-Feb-13	USD
Customer No	Ship Date	Shipping No
1211		Y
Bill To: City of Marysville		Ship To: City of Marysville
Attn: Cindy Brumley, Finance Dept 526 "C" Street Marysville, CA 95901		Attn: Cindy Brumley, Finance Dept 526 "C" Street Marysville, CA 95901

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1211	MAR	February 2015				
1211	MAR-10G-01	10th Street and G Street-WB	EA	1	5,658.00	5,658.00
1211	MAR-10G-03	10th Street and G Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-10RA-01	10th Street and Ramirez-EB	EA	1	6,203.00	6,203.00
1211	MAR-3F-01	3rd Street and F Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-E3-01	E Street and 3rd Street-NB	EA	1	5,658.00	5,658.00
1211	MAR-E9-01	E Street and 9th Street-NB	EA	1	6,203.00	6,203.00
1211	MAR-E9-03	E Street and 9th Street-SB	EA	1	6,203.00	6,203.00
1211	MAR-ZH	ICPS (Halo) MAR-3F-01	EA	1	250.00	250.00
1211	MAR-ZLOT	Reimbursement for Renewal Contract	EA	1	-5,658.00	-5,658.00
		Sub total				35,833.00
		Total				35,833.00

Terms:	Net 30 days
Invoice Total:	35,833.00
Please Pay this Amount:	35,833.00



Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0008435	31-Mar-15	USD
Customer No	Ship Date	Shipping No
1211		Y
Bill To: City of Marysville		Ship To: City of Marysville
Attn: Cindy Brumley, Finance Dept 526 "C" Street Marysville, CA 95901		Attn: Cindy Brumley, Finance Dept 526 "C" Street Marysville, CA 95901

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1211	MAR	March 2015				
1211	MAR-10G-01	10th Street and G Street-WB	EA	1	5,658.00	5,658.00
1211	MAR-10G-03	10th Street and G Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-10RA-01	10th Street and Ramirez-EB	EA	1	6,203.00	6,203.00
1211	MAR-3F-01	3rd Street and F Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-E3-01	E Street and 3rd Street-NB	EA	1	5,658.00	5,658.00
1211	MAR-E9-01	E Street and 9th Street-NB	EA	1	6,203.00	6,203.00
1211	MAR-E9-03	E Street and 9th Street-SB	EA	1	6,203.00	6,203.00
1211	MAR-ZH	ICPS (Halo) MAR-3F-01	EA	1	250.00	250.00
1211	MAR-ZACD	Construction/Downtime Concession	EA	-1	18,064.00	-18,064.00
		Sub total				23,427.00
		Total				23,427.00

Terms:	Net 30 days
Invoice Total:	23,427.00
Please Pay this Amount:	23,427.00

Vendor	Vendor Name	Date 04/22/15	Chk # 100599
RED00	REFLEX TRAFFIC SYSTEMS		


CITY OF MARYSVILLE
MARYSVILLE, CA 95901

Invoice #	Inv Date	Invoice Description	Gross Amount	Disc. Amount	Total Amount
TS0008435-	03/31/15	OUTSIDE SERVICE TRAFFIC S	23,427.00	.00	23,427.00
Totals			23,427.00	.00	23,427.00

100599

54438W

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER. HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT. DETECTION CIRCLE REVEALS A LOCK WHEN TESTED.



CITY OF MARYSVILLE
526 "C" Street, P.O. Box 150 • Marysville, CA 95901 • (530) 749-3901

JPMORGAN CHASE BANK, N.A.
90.7162.3222

No. **100599**

PAY

CHECK DATE

04/22/15

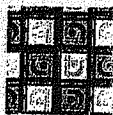
PAY EXACTLY

*******23,427.00***

Twenty-Three Thousand Four Hundred Twenty-Seven*****

TO THE ORDER OF

REFLEX TRAFFIC SYSTEMS
ATT: ACCOUNTS RECEIVABLE
23751 N. 23RD AVE. STE. 150
PHOENIX AZ 85085-185



AUTHORIZED SIGNATURE