



DATE 01/29/2013 CHECK NUMBER 1128626

REMITTANCE ADVICE  
CITY OF STOCKTON, CALIFORNIA  
425 N. EL DORADO ST. 95202-1997

38045

DESCRIPTION	INVOICE NUMBER	PURCHASE ORD. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
POLICE EQUIPMENT & S	1196	172461	47,814.55		47,814.55
POLICE EQUIPMENT & S	1500	172461	47,814.55		47,814.55
					\$****95,629.10

DETACH THIS STUB BEFORE CASHING CHECK

The City of Stockton pays all use tax directly to the State of California for any out of state vendor purchase. This may be reflected in the total amount of your check. If you require a copy of our Direct Pay Permit (SR KHE 28-05174 DP), please contact the City at (209) 937-8357.



CITY OF STOCKTON  
425 N. EL DORADO STREET  
STOCKTON, CA 95202-1997  
(209) 937-8321 WWW.STOCKTONGOV.COM



WELLS FARGO BANK, N.A.

CHECK NUMBER 1128626

11-24/1210(B)

DATE 01/29/2013

PAY EXACTLY

\$\*\*\*\*95,629.10

PAY Ninety Five Thousand Six Hundred Twenty Nine Dollars and 10 Cents

VOID SIX MONTHS AFTER DATE OF ISSUE

TO THE ORDER OF

REFLEX TRAFFIC SYSTEMS INC  
23751 N 23RD AVE SUITE 150  
PHOENIX AZ 85085-1854

COPY-0001  
\*\*VOID\*\*  
Chief Financial Officer

38045

CITY OF STOCKTON  
ACCOUNTS PAYABLE DIVISION

RECEIVED  
CITY OF STOCKTON  
ACCOUNTS PAYABLE/PAYROLL  
2013 JAN 10 PM 10:37

REPORT OF PARTIAL GOODS RECEIVED

Purchase Order 172461 Partial Delivery X

Invoice No. See below Invoice Date See below

Vendor Name Redflex Traffic Systems Vendor No. 38045

Vendor Address 23751 N. 23<sup>rd</sup>. Avenue, Suite 150

City Phoenix State AZ Zip Code 85085-1854

Dept Police Acct No. 010-2423-530.20-66 Project No. \_\_\_\_\_

QTY	UOM	ITEM DESCRIPTION	UNIT COST	AMOUNT
47,814 .55	DL	Red light enforcement for October, 2012 Inv. # 1196, dated 10/31/12	1.00	\$ 47,814.55
47,814 .55	DL	Red light enforcement for Nov., 2012 Inv. # 1500, dated 11/30/12	1.00	47,814.55
			TAX	
			FREIGHT	
			TOTAL	\$ 95,629.10

1/10

PO Prior Balance \$ 163,287.08

PO Remaining Balance 67,657.98

Remarks Per Redflex contract, amount paid varies with amount of revenue received. See spreadsheet for backup information.

Received By *David Pinter* Date 01/10/13  
12/21/12

Dept. Head *Erin M...* Date 12/21/12



**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>
RTS0001500	30-Nov-12	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1149		
<b>Bill To:</b> City of Stockton		<b>Ship To:</b> City of Stockton
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202		Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1149	STK-HMWE-01	Hammer Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WEHA-01	West Lane (Airport) & Harding Way	EA	1	1,000.00	1,000.00
1149	STK-WEMA-01	March Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WESW-01	West Lane & Swain Road	EA	1	1,000.00	1,000.00
1149	STK-HALA-01	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-HALA-03	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-MAPA-01	March Lane & Pacific Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAPE-01	March Lane & Pershing Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAQL-01	March Lane & Da Vinci/Quall Lakes	EA	1	4,900.00	4,900.00
1149	STK-MLKB-01	Martin Luther King Blvd & B Street	EA	1	4,900.00	4,900.00
1149	STK-PABE-01	Pacific Ave & Benjamin Holt Dr	EA	1	4,900.00	4,900.00
1149	STK-PARB-01	Pacific Ave & Roblnhood Dr	EA	1	4,900.00	4,900.00
1149	STK-SWPA-01	Swain Rd and Pacific Ave	EA	1	6,200.00	6,200.00
		<b>Sub total</b>				<b>49,400.00</b>
		<b>Total</b>				<b>49,400.00</b>



**REDFLEX**  
TRAFFIC SYSTEMS

# Redflex Traffic Systems

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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0001500	30-Nov-12	USD
Customer No	Ship Date	Shipping No
1149		
<b>Bill To:</b> City of Stockton	<b>Ship To:</b> City of Stockton	
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202	Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202	

Terms:	Net 30 days
Invoice Total:	49,400.00
Please Pay this Amount:	49,400.00

\$ 47,814.55  
D. Pinton x 8680

DATE 10/31/2012 CHECK NUMBER 1124897

REMITTANCE ADVICE  
CITY OF STOCKTON, CALIFORNIA  
425 N. EL DORADO ST. 95202-1997

38045

DESCRIPTION	INVOICE NUMBER	PURCHASE ORD. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
POLICE EQUIPMENT & S	895	172461	33,634.65		33,634.65
					\$****33,634.65

DETACH THIS STUB BEFORE CASHING CHECK

The City of Stockton pays all use tax directly to the State of California for any out of state vendor purchase. This may be reflected in the total amount of your check. If you require a copy of our Direct Pay Permit (SR KHE 28-05174 DP), please contact the City at (209) 937-8357.



CITY OF STOCKTON  
425 N. EL DORADO STREET  
STOCKTON, CA 95202-1997  
(209) 937-8321 WWW.STOCKTONGOV.COM



WELLS FARGO BANK, N.A.

CHECK NUMBER 1124897

11-24/1210(8)

DATE 10/31/2012

PAY EXACTLY \$\*\*\*\*33,634.65

PAY Thirty Three Thousand Six Hundred Thirty Four Dollars and 65 Cents

VOID SIX MONTHS AFTER DATE OF ISSUE

TO THE ORDER OF

REDFLEX TRAFFIC SYSTEMS INC  
23751 N 23RD AVE SUITE 150  
PHOENIX AZ 85085-1854

COPY-0001  
\*\*VOID\*\*



# Redflex Traffic Systems

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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0001196	31-Oct-12	USD
Customer No	Ship Date	Shipping No
1149		
Bill To: City of Stockton	Ship To: City of Stockton	
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202	Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202	

Terms:	Net 30 days
Invoice Total:	49,400.00
Please Pay this Amount:	49,400.00

*\$47,814.55*  
*D. PINTON X8680*

*68*



**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>
RTS0001196	31-Oct-12	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1149		
<b>Bill To:</b> City of Stockton		<b>Ship To:</b> City of Stockton
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202		Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1149	STK-HMWE-01	Hammer Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WEHA-01	West Lane (Airport) & Harding Way	EA	1	1,000.00	1,000.00
1149	STK-WEMA-01	March Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WESW-01	West Lane & Swain Road	EA	1	1,000.00	1,000.00
1149	STK-HALA-01	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-HALA-03	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-MAPA-01	March Lane & Pacific Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAPE-01	March Lane & Pershing Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAQL-01	March Lane & Da Vinci/Quail Lakes	EA	1	4,900.00	4,900.00
1149	STK-MLKB-01	Martin Luther King Blvd & B Street	EA	1	4,900.00	4,900.00
1149	STK-PABE-01	Pacific Ave & Benjamin Holt Dr	EA	1	4,900.00	4,900.00
1149	STK-PARB-01	Pacific Ave & Robinhood Dr	EA	1	4,900.00	4,900.00
1149	STK-SWPA-01	Swain Rd and Pacific Ave	EA	1	6,200.00	6,200.00
		<b>Sub total</b>				<b>49,400.00</b>
		<b>Total</b>				<b>49,400.00</b>



38045

CITY OF STOCKTON  
ACCOUNTS PAYABLE DIVISION

RECEIVED  
CITY OF STOCKTON  
ACCOUNTS PAYABLE/PAYROLL

2012 OCT 17 AM 6:58

REPORT OF PARTIAL GOODS RECEIVED

Purchase Order 172461 Partial Delivery X

Invoice No. 895 Invoice Date 09/30/12

Vendor Name Redflex Traffic Systems Vendor No. 38045

Vendor Address 23751 N. 23<sup>rd</sup>. Avenue, Suite 150

City Phoenix State AZ Zip Code 85085-1854

Dept Police Acct No. 010-2423-530.20-66 Project No. \_\_\_\_\_

QTY	UOM	ITEM DESCRIPTION	UNIT COST	AMOUNT
33,634 .65	DL	Red light enforcement for September, 2012	1.00	\$ 33,634.65
			TAX	
			FREIGHT	
			TOTAL	\$ 33,634.65

10/16

PO Prior Balance \$ 196,951.73

PO Remaining Balance 163,287.08

Remarks Per Redflex contract, amount paid varies with amount of revenue received. See spreadsheet for backup information.

Received By *Daniel P...* Date 10/16/12

Dept. Head *Er...* Date 10/16/12

DATE 10/10/2012 CHECK NUMBER 1123705

REMITTANCE ADVICE  
CITY OF STOCKTON, CALIFORNIA  
425 N. EL DORADO ST. 95202-1997

38045

DESCRIPTION	INVOICE NUMBER	PURCHASE ORD. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
POLICE EQUIPMENT & S	557	172461	27,241.74		27,241.74
POLICE EQUIPMENT & S	343	172461	33,941.84		33,941.84
POLICE EQUIPMENT & S	37388	172461	30,646.86		30,646.86
					\$****91,830.44

DETACH THIS STUB BEFORE CASHING CHECK

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CITY OF STOCKTON  
425 N. EL DORADO STREET  
STOCKTON, CA 95202-1997  
(209) 937-8321 WWW.STOCKTONGOV.COM



WELLS FARGO BANK, N.A.

CHECK NUMBER 1123705

11-24/1210(B)

PAY EXACTLY

\$\*\*\*\*91,830.44

DATE 10/10/2012

PAY Ninety One Thousand Eight Hundred Thirty Dollars and 44 Cents

TO THE ORDER OF

REDFLEX TRAFFIC SYSTEMS INC  
23751 N 23RD AVE SUITE 150  
PHOENIX AZ 85085-1854

VOID SIX MONTHS AFTER DATE OF ISSUE

**COPY-0001**  
\*\*VOID\*\*  
Chief Financial Officer



**REDFLEX**  
TRAFFIC SYSTEMS

# Redflex Traffic Systems

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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0000895	30-Sep-12	USD
Customer No	Ship Date	Shipping No
1149		
<b>Bill To:</b> City of Stockton		<b>Ship To:</b> City of Stockton
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202		Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>49,400.00</b>
<b>Please Pay this Amount:</b>	<b>49,400.00</b>

*JA*

\$ 33,634.65  
209-937-8680  
D. Pintoz x 8680

**RECEIVED**  
OCT 16 2012  
BY: *DP*



**REFLEX**  
TRAFFIC SYSTEMS

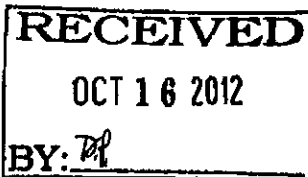
## Redflex Traffic Systems

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

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0000895	30-Sep-12	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
1149		
<b>Bill To:</b> City of Stockton		<b>Ship To:</b> City of Stockton
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202		Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1149	STK-HMWE-01	Hammer Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WEHA-01	West Lane (Airport) & Harding Way	EA	1	1,000.00	1,000.00
1149	STK-WEMA-01	March Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WESW-01	West Lane & Swain Road	EA	1	1,000.00	1,000.00
1149	STK-HALA-01	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-HALA-03	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-MAPA-01	March Lane & Pacific Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAPE-01	March Lane & Pershing Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAQL-01	March Lane & Da Vinci/Quail Lakes	EA	1	4,900.00	4,900.00
1149	STK-MLKB-01	Martin Luther King Blvd & B Street	EA	1	4,900.00	4,900.00
1149	STK-PABE-01	Pacific Ave & Benjamin Holt Dr	EA	1	4,900.00	4,900.00
1149	STK-PARB-01	Pacific Ave & Robinhood Dr	EA	1	4,900.00	4,900.00
1149	STK-SWPA-01	Swain Rd and Pacific Ave	EA	1	6,200.00	6,200.00
		<b>Sub total</b>				<b>49,400.00</b>
		<b>Total</b>				<b>49,400.00</b>



38045

CITY OF STOCKTON  
ACCOUNTS PAYABLE DIVISION

RECEIVED  
CITY OF STOCKTON  
ACCOUNTS PAYABLE/PAYROLL

110:42

REPORT OF PARTIAL GOODS RECEIVED

Purchase Order 172461 Partial Delivery X

Invoice No. See below Invoice Date See below

Vendor Name Redflex Traffic Systems Vendor No. 38045

Vendor Address 23751 N. 23<sup>rd</sup>. Avenue, Suite 150

City Phoenix State AZ Zip Code 85085-1854

Dept Police Acct No. 010-2423-530.20-66 Project No. \_\_\_\_\_

RECEIVED  
 CITY OF STOCKTON  
 ACCOUNTS PAYABLE/PAYROLL  
 2012 SEP 17 AM 10:42

QTY	UOM	ITEM DESCRIPTION	UNIT COST	AMOUNT
30,646 .86	DL	Red light enforcement for June, 2012 Inv. # 37388, dated 6/30/12	1.00	\$ 30,646.86
33,941 .84	DL	Red light enforcement for July, 2012 Inv. # 343, dated 7/31/12	1.00	33,941.84
27,241 .74	DL	Red light enforcement for August, 2012 Inv. # 557, dated 8/31/12	1.00	27,241.74
		TAX		
		FREIGHT		
		TOTAL		\$ 91,830.44

9/14

PO Prior Balance \$ 288,752.17

PO Remaining Balance \$ 196,921.73

Remarks Per Redflex contract, amount paid varies with amount of revenue received. See spreadsheet for backup information.

Received By *Daniel P. ...* Date 09/13/12

Dept. Head *E. ...* Date 9/14/12

*JA*

# 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>	
RTS0000557	31-Aug-12	USD	
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>	
1149			
<b>To:</b> City of Stockton		<b>Ship To:</b>	Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202			

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1149	STK-HMWE-01	Hammer Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WEHA-01	West Lane (Airport) & Harding Way	EA	1	1,000.00	1,000.00
1149	STK-WEMA-01	March Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WESW-01	West Lane & Swain Road	EA	1	1,000.00	1,000.00
1149	STK-HALA-01	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-HALA-03	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-MAPA-01	March Lane & Pacific Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAPE-01	March Lane & Pershing Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAQL-01	March Lane & Da Vinci/Quail Lakes	EA	1	4,900.00	4,900.00
1149	STK-MLKB-01	Martin Luther King Blvd & B Street	EA	1	4,900.00	4,900.00
1149	STK-PABE-01	Pacific Ave & Benjamin Holt Dr	EA	1	4,900.00	4,900.00
1149	STK-PARB-01	Pacific Ave & Robinhood Dr	EA	1	4,900.00	4,900.00
1149	STK-SWPA-01	Swain Rd and Pacific Ave	EA	1	6,200.00	6,200.00
		<b>Sub total</b>				<b>49,400.00</b>
		<b>Total</b>				<b>49,400.00</b>

# Redflex Traffic Systems


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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0000557	31-Aug-12	USD
Customer No	Ship Date	Shipping No
1149		
<b>To:</b> City of Stockton	<b>Ship To:</b> Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202	
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202		

	<b>Terms:</b>	<b>Net 30 days</b>
	<b>Invoice Total:</b>	<b>49,400.00</b>
<b>Please Pay this Amount:</b>		<del>49,400.00</del>

*\$ 27,241.74*  
*D. PINTON X 8680*



DATE 08/22/2012 CHECK NUMBER 1121695

REMITTANCE ADVICE  
CITY OF STOCKTON, CALIFORNIA  
425 N. EL DORADO ST. 95202-1997

38045

DESCRIPTION	INVOICE NUMBER	PURCHASE ORD. NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
POLICE EQUIPMENT & S	37007	172461	42,823.45		42,823.45
					\$****42,823.45

DETACH THIS STUB BEFORE CASHING CHECK

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CITY OF STOCKTON  
425 N. EL DORADO STREET  
STOCKTON, CA 95202-1997  
(209) 937-8321 WWW.STOCKTONGOV.COM



WELLS FARGO BANK, N.A.

CHECK NUMBER 1121695

11-24/1210(8)

DATE 08/22/2012

PAY EXACTLY

\$\*\*\*\*42,823.45

PAY Forty Two Thousand Eight Hundred Twenty Three Dollars and 45 Cents

VOID SIX MONTHS AFTER DATE OF ISSUE

TO THE ORDER OF

REDFLEX TRAFFIC SYSTEMS INC  
23751 N 23RD AVE SUITE 150  
PHOENIX AZ 85085-1854

COPY-0001

\*\*\*VOID\*\*\*  
Interim Chief Financial Officer





# 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>	
RTS0000343	31-Jul-12	USD	
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>	
1149			
<b>To: City of Stockton</b>		<b>Ship To:</b>	
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202			

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1149	STK-HMWE-01	Hammer Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WEHA-01	West Lane (Airport) & Harding Way	EA	1	1,000.00	1,000.00
1149	STK-WEMA-01	March Lane & West Lane	EA	1	1,000.00	1,000.00
1149	STK-WESW-01	West Lane & Swain Road	EA	1	1,000.00	1,000.00
1149	STK-HALA-01	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-HALA-03	Hammer Lane & Lan Ark Drive	EA	1	4,900.00	4,900.00
1149	STK-MAPA-01	March Lane & Pacific Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAPE-01	March Lane & Pershing Avenue	EA	1	4,900.00	4,900.00
1149	STK-MAQL-01	March Lane & Da Vinci/Quail Lakes	EA	1	4,900.00	4,900.00
1149	STK-MLKB-01	Martin Luther King Blvd & B Street	EA	1	4,900.00	4,900.00
1149	STK-PABE-01	Pacific Ave & Benjamin Holt Dr	EA	1	4,900.00	4,900.00
1149	STK-PARB-01	Pacific Ave & Robinhood Dr	EA	1	4,900.00	4,900.00
1149	STK-SWPA-01	Swain Rd and Pacific Ave	EA	1	6,200.00	6,200.00
		<b>Sub total</b>				<b>49,400.00</b>
		<b>Total</b>				<b>49,400.00</b>

# Redflex Traffic Systems

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

## Invoice

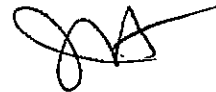
Invoice Number	Invoice Date	Invoice Currency
RTS0000343	31-Jul-12	USD
Customer No	Ship Date	Shipping No
1149		
<b>To:</b> City of Stockton		<b>Ship To:</b>
Police Dept - Attn: Fiscal Affairs 22 E. Market Street Stockton, CA 95202		

<b>Terms:</b>	<b>30 NET</b>
<b>Invoice Total:</b>	<b>49,400.00</b>

<b>Please Pay this Amount:</b>	<b>49,400.00</b>
--------------------------------	------------------

\$ 33,941.84

D. Pinton + 8680





**REDFLEX Traffic Systems**  
 23751 N. 23rd Avenue, Suite 150.  
 Phoenix, AZ 85085-1854

**Invoice**

<b>Invoice Number</b>		<b>Invoice Date</b>		<b>Invoice Currency</b>	
37388		30-JUN-12		USD	
<b>Customer No.</b>		<b>Ship Date</b>		<b>Shipping No.</b>	
1079					
<b>To:</b>	City of Stockton Police Dept - Attn: Tom Hennig 22 E. Market Street Stockton, CA 95202			<b>Ship To:</b>	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	Tier 1		0	0.00	0.00
3	STK-HMWE-01 Hammer Lane & West Lane		1	1,000.00	1,000.00
4	STK-WEHA-01 West Lane (Airport) & Harding Way		1	1,000.00	1,000.00
5	STK-WEMA-01 March Lane & West Lane		1	1,000.00	1,000.00
6	STK-WESW-01 West Lane & Swain Road		1	1,000.00	1,000.00
9	Tier 2		0	0.00	0.00
10	STK-HALA-01 Hammer Lane & Lan Ark Drive		1	4,900.00	4,900.00
11	STK-HALA-03 Hammer Lane & Lan Ark Drive		1	4,900.00	4,900.00
12	STK-MAPA-01 March Lane & Pacific Avenue		1	4,900.00	4,900.00
13	STK-MAPE-01 March Ln & Pershing Ave		1	4,900.00	4,900.00
14	STK-MAQL-01 March & Da Vinci / Quail Lakes		1	4,900.00	4,900.00
15	STK-MLKB-01 Martin Luther King Blvd & B Street		1	4,900.00	4,900.00
16	STK-PABE-01 Pacific Ave & Benjamin Holt Dr		1	4,900.00	4,900.00
17	STK-PARB-01 Pacific Ave & Robinhood Dr		1	4,900.00	4,900.00
18	Tier 3		0	0.00	0.00
19	STK-SWPA-01 Swain Rd and Pacific Ave		1	6,200.00	6,200.00

<b>Terms:</b>	30 NET
<b>Invoice Total:</b>	\$ 49,400.00
<b>Please Pay this Amount:</b>	\$ 49,400.00

*JH*  
 \$ 30,646.86  
 D. Pinton x 8681



# REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

## Invoice

<b>Invoice Number</b>		<b>Invoice Date</b>		<b>Invoice Currency</b>	
37007		31-MAY-12		USD	
<b>Customer No.</b>		<b>Ship Date</b>		<b>Shipping No.</b>	
1079					
<b>To:</b>	City of Stockton Police Dept - Attn: Tom Hennig 22 E. Market Street Stockton, CA 95202			<b>Ship To:</b>	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	Tier 1		0	0.00	0.00
3	STK-HMWE-01 Hammer Lane & West Lane		1	1,000.00	1,000.00
4	STK-WEHA-01 West Lane (Airport) & Harding Way		1	1,000.00	1,000.00
5	STK-WEMA-01 March Lane & West Lane		1	1,000.00	1,000.00
6	STK-WESW-01 West Lane & Swain Road		1	1,000.00	1,000.00
9	Tier 2		0	0.00	0.00
10	STK-HALA-01 Hammer Lane & Lan Ark Drive		1	4,900.00	4,900.00
11	STK-HALA-03 Hammer Lane & Lan Ark Drive		1	4,900.00	4,900.00
12	STK-MAPA-01 March Lane & Pacific Avenue		1	4,900.00	4,900.00
13	STK-MAPE-01 March Ln & Pershing Ave		1	4,900.00	4,900.00
14	STK-MAQL-01 March & Da Vinci / Quail Lakes		1	4,900.00	4,900.00
15	STK-MLKB-01 Martin Luther King Blvd & B Street		1	4,900.00	4,900.00
16	STK-PABE-01 Pacific Ave & Benjamin Holt Dr		1	4,900.00	4,900.00
17	STK-PARB-01 Pacific Ave & Robinhood Dr		1	4,900.00	4,900.00
18	Tier 3		0	0.00	0.00
19	STK-SWPA-01 Swain Rd and Pacific Ave		1	6,200.00	6,200.00

<b>Terms:</b>	30 NET
<b>Invoice Total:</b>	\$ 49,400.00
<b>Please Pay this Amount:</b>	\$ 49,400.00

**\$ 42,823.45**

D. Pinton  
x 8680