10371 AMERICAN TRAFFIC SOLUTIONS, IN 12/13/13 232181

DATE OF INVOICE	CONT. OR ORDER NO.	DESCRIPTION \(\frac{1}{2}\)	AMOUNT AS RENDERED	DEDUCTIONS	NET AMOUNT
11/30/13*	14215	RED LIGHT CAMERAS NOV/13	1101-0275-	411203-PRD	26, 975, 00
					企业等性
					The State of the S
		MILLBROO1		中华学生	
CITY OF MILLBE	RAE • ACCOUNTS PA	YABLE • GENERAL FUND	26, 975, 00	0.00	26, 975. 00
				Observation of the Administrative State of).



CITY OF MILLBRAE 621 MAGNOLIA AVENUE MILLBRAE CALIFORNIA 94030

MILLBRAE, CALIFORNIA 94030 (650) 259-2355 MILLBRAE OFFICE FIRST NATIONAL BANK 1551 EL CAMINO REAL MILLBRAE, CALIFORNIA 94030

CONTROL NO.

90-118 / 1211

AMOUNT

ACCOUNTS PAYABLE GENERAL FUND

12/13/13

DATE

232181

*****26, 975.00

PAY Twenty-Six-Thousand Nine-Hundred Seventy-Five Dollars and No Cents

TO THE ORDER OF

AMERICAN TRAFFIC SOLUTIONS, INC. 1330 W SOUTHERN AVE. #101 TEMPE AZ 85282 **VOID AFTER SIX MONTHS**

ACCOUNTS PAYABLE - GENERAL FUND

NOT NEGOTIABLE

#232181# 01211011890 DE 984932#



Invoice

American Traffic Solutions 1330 W. Southern Ave, Suite 101 Tempe AZ 85282
 Invoice Number
 INV00014215

 Invoice Date
 11/30/2013

 Page
 1

Voice: (480) 443-7000 **Fax:** (480) 922-5527

Bill To:

City of Millbrae Finance Department 621 Magnolia Ave. Millbrae CA 94030

Ship To:

City of Millbrae Finance Department 621 Magnolia Ave. Millbrae CA 94030

Purchas	e Order No.	Customer ID	Shipping Method	Payment Terms	Req SI	hip Date
MILLBR001		MILLBR001		Net 45 Days		/30/2013
Qty	Item Number		Description		Unit Price	Ext. Price
1.00	FIXED-FEE	MI01: N/B ROL	MI01: N/B ROLLINS RD @ MILLBRAE AVE			\$5,395.00
1.00	FIXED-FEE	MI03: E/B MILL	BRAE AVE @ ROLLINS RD		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI04: W/B MILI	BRAE AVE @ ROLLINS RD		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI06 - SB EI Ca	amino Real @ Millbrae		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI07 - SB Hwy	101 Exit @ Millbrae WB		\$5,395.00	\$5,395.00

Wire Info: Bank Name: Harris Bank Chicago, IL ABA#/Swift/Sort Code: 071000288 Accnt #: 1695360

Billing for the month of November 2013

Subtotal	\$26,975.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$26,975.00

01/17/14 232566 AMERICAN TRAFFIC SOLUTIONS, IN

DATE OF INVOICE	CONT. OR ORDER NO.	DESCRIPTION	AMOUNT AS RENDERED	DEDUCTIONS	NET AMOUNT
12/31/13	14554	RED LIGHT CAMERAS DEC/13	1101-0275-	411203-PRD	26, 975.00
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					THE PARTY
					and the en
			· Low Live Day		
		CUST: MILLBROO1		144 12 14 14 1	
				Carlot Harris	
CITY OF MILLBI	RAE • ACCOUNTS PA	YABLE • GENERAL FUND	26, 975. 00	0.00	26, 975. 00
CITT OF MILLED	TICCOOTTS IN	THE SELECTED STATES		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	



CITY OF MILLBRAE **621 MAGNOLIA AVENUE**

MILLBRAE, CALIFORNIA 94030 (650) 259-2355

ACCOUNTS PAYABLE GENERAL FUND

01/17/14

DATE

MILLBRAE OFFICE FIRST NATIONAL BANK 1551 EL CAMINO REAL MILLBRAE, CALIFORNIA 94030

CONTROL NO.

90-118 / 1211

AMOUNT

*****26, 975, 00

Twenty-Six-Thousand Nine-Hundred Seventy-Five Dollars and No Cents

TO THE ORDER OF

PAY

AMERICAN TRAFFIC SOLUTIONS, INC. 1330 W SOUTHERN AVE. #101 TEMPE AZ 85282

VOID AFTER SIX MONTHS

ACCOUNTS PAYABLE - GENERAL FUND

NOT NEGOTIABLE

232566# #121101189# OB 981932#





American Traffic Solutions

1330 W. Southern Ave, Suite 101

Tempe AZ 85282

Voice: (480) 368-0900 **Fax:** (480) 607-0901

Bill To:

City of Millbrae Finance Department 621 Magnolia Ave. Millbrae CA 94030

Invoice	INV00014554
Date	12/31/2013
Page	1

Ship To:

City of Millbrae Finance Department 621 Magnolia Ave. Millbrae CA 94030

Purchase O	rder No.	Custor	mer ID	Shipping Method	Payment Terms	Req S	Ship Date
MILLBF		R001		Net 45 Days	12/31	/2013	
Qty	Item Num	ber		Description		Unit Price	Ext. Price
1.00	FIXED-FE	Ξ]	MI01: N/B ROLLINS RD	@ MILLBRAE AVE		\$5,395.00	\$5,395.00
1.00			MI03: E/B MILLBRAE AV	_		\$5,395.00	\$5,395.00
1.00			MI04: W/B MILLBRAE A	_		\$5,395.00	\$5,395.00
1.00	FIXED-FE		MI06 - SB El Camino Re	_		\$5,395.00	\$5,395.00
1.00	FIXED-FE	∃	MI07 - SB Hwy 101 Exit	@ Millbrae WB		\$5,395.00	\$5,395.00

Wire Info: Bank Name: Harris Bank Chicago, IL ABA#/Swift/Sort Code: 071000288 Accnt #: 1695360

Billing for the month of December 2013

Subtotal	\$26,975.00		
Tax	\$0.00		
Trade Discount	\$0.00		
Freight	\$0.00		
Total	\$26,975.00		