

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

| DATE OF INVOICE                                    | CONT. OR ORDER NO. | DESCRIPTION              | AMOUNT AS RENDERED   | DEDUCTIONS | NET AMOUNT |
|--|--------------------|--------------------------|----------------------|------------|------------|
| 11/30/13   | 14215              | RED LIGHT CAMERAS NOV/13 | 1101-0275-411203-PRD |            | 26,975.00  |
|  |                    | MILLBROO1                |                      |            |            |
| CITY OF MILLBRAE • ACCOUNTS PAYABLE • GENERAL FUND |                    |                          | 26,975.00            | 0.00       | 26,975.00  |



**CITY OF MILLBRAE**  
621 MAGNOLIA AVENUE  
MILLBRAE, CALIFORNIA 94030  
(650) 259-2355

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

90-118 / 1211

232181

DATE

CONTROL NO.

AMOUNT

ACCOUNTS PAYABLE  
GENERAL FUND

12/13/13

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# 0121101189# 06 984932#



|                       |             |
|-----------------------|-------------|
| <b>Invoice Number</b> | INV00014215 |
| <b>Invoice Date</b>   | 11/30/2013  |
| <b>Page</b>           | 1           |

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

**Wire Info: Bank Name: Harris Bank Chicago, IL  
ABA#/Swift/Sort Code: 071000288 Acct #: 1695360  
Billing for the month of November 2013**

|                       |             |
|-----------------------|-------------|
| <b>Subtotal</b>       | \$26,975.00 |
| <b>Tax</b>            | \$0.00      |
| <b>Trade Discount</b> | \$0.00      |
| <b>Freight</b>        | \$0.00      |
| <b>Total</b>          | \$26,975.00 |

10371 AMERICAN TRAFFIC SOLUTIONS, IN 01/17/14 232566

| 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  |
|  |                    | CUST: MILLBRO01          |                      |            |            |
| CITY OF MILLBRAE • ACCOUNTS PAYABLE • GENERAL FUND |                    |                          | 26,975.00            | 0.00       | 26,975.00  |



**CITY OF MILLBRAE**  
621 MAGNOLIA AVENUE  
MILLBRAE, CALIFORNIA 94030  
(650) 259-2355

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

90-118 / 1211

232566

DATE

CONTROL NO.

AMOUNT

ACCOUNTS PAYABLE  
GENERAL FUND

01/17/14

232566

\*\*\*\*\*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

⑈232566⑈ ⑆121101189⑆ 06 984932⑈



|                |             |
|----------------|-------------|
| <b>Invoice</b> | INV00014554 |
| <b>Date</b>    | 12/31/2013  |
| <b>Page</b>    | 1           |

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

Wire Info: Bank Name: Harris Bank Chicago, IL  
ABA#/Swift/Sort Code: 071000288 Acct #: 1695360  
Billing for the month of December 2013

|                       |             |
|-----------------------|-------------|
| <b>Subtotal</b>       | \$26,975.00 |
| <b>Tax</b>            | \$0.00      |
| <b>Trade Discount</b> | \$0.00      |
| <b>Freight</b>        | \$0.00      |
| <b>Total</b>          | \$26,975.00 |