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March-2013		
	\$36,865.16	Total Redlight Revenue*
	<u>\$20,472.52</u>	City Share**
	\$16,392.64	Redflex Share

* Total Redlight Revenue Information per Ventura County Superior Court Records

** Per Agreement A06-0080, on May 1st of each year, the City Share costs increases by 4% from \$19,685.12 to 20472.52

**VENTURA SUPERIOR COURT
PHOTO RED LIGHT REVENUE DISTRIBUTION
CITY OF BUENAVENTURA**

	Photo Redlight Fine & PA Revenue Distribution			Fine Portion of Photo Redlight Dist	Total Photo Redlight
	Forthwith Pmts	Collections	Subtotal		
Mar-13	15,676.44	7,529.10	23,205.54	13,659.62	36,865.16
Total	15,676.44	7,529.10	23,205.54	13,659.62	36,865.16

Total Red Light Fines (VERL)	% Photo Redlight
23,937.59	96.9%
23,937.59	96.9%

**VENTURA SUPERIOR COURT
PHOTO RED LIGHT REVENUE DISTRIBUTION
CITY OF BUENAVENTURA**

	Photo Redlight Fine & PA Revenue Distribution			Fine Portion of Photo Redlight Dist	Total Photo Redlight	Total Red Light Fines (VERL)	% Photo Redlight
	Forthwith Pmts	Collections	Subtotal				
Jan-12	18,002.89	7,823.29	25,826.18	15,371.97	41,198.15	27,200.31	94.9%
Feb-12	18,924.59	8,744.64	27,669.23	16,468.97	44,138.20	28,522.58	97.0%
Mar-12	17,921.36	8,491.06	26,412.42	15,720.91	42,133.33	28,275.83	93.4%
Apr-12	16,880.59	7,147.50	24,028.09	14,301.74	38,329.83	25,567.46	94.0%
May-12	15,033.13	7,343.50	22,376.63	13,318.77	35,695.40	23,983.78	93.3%
Jun-12	13,045.09	7,101.90	20,146.99	11,991.67	32,138.66	20,801.48	96.9%
Jul-12	15,864.69	6,900.42	22,765.11	13,550.00	36,315.11	23,436.18	97.1%
Aug-12	16,604.98	6,515.95	23,120.93	13,761.79	36,882.72	23,751.41	97.3%
Sep-12	16,800.32	6,863.22	23,663.54	14,084.75	37,748.29	24,263.62	97.5%
Oct-12	18,161.82	7,289.46	25,451.28	15,148.83	40,600.11	26,236.39	97.0%
Nov-12	19,821.41	7,875.98	27,697.39	16,303.68	44,001.07	28,071.74	98.7%
Dec-12	15,375.01	6,177.14	21,552.15	12,686.37	34,238.52	21,875.19	98.5%
Total	202,435.88	88,274.06	290,709.94	172,709.46	463,419.40	301,985.98	96.3%

↑	↑
Photo Redlight Assessments from over-the counter payments	Photo Redlight Assessments from time payments

↑	↑	↑
Fine Portion of Photo Redlight Citations	Total Photo Redlight Assessments plus Fine Portion	Total Redlight Fines

Transaction details (VT)

Documents | Add to shortcuts | Help

Transaction listing	Transaction number	#	Description	Amount	TC	TT	Account	BusUnit	Project	Cat 3	WO	Cat 5	Fund	Cat 7	Company
	2100111295	1		16,392.64	0	VI	52399	080502	43205		43205-100		01	10001	VT
	2100111295	0		-16,392.64	0	VI	20001						00		VT
	2100111295	2		16,392.64	0	VI	99991						00		VT
	2100111295	3		-16,392.64	0	VI	99991						01		VT

Transaction details	
Company	VT
City of Ventura	
InvoiceNo	MARCH 2013
AP/AR ID	10597
AP/AR Type	REDFLEX TRAFFIC SYSTEMS INC
Fiscal year	P
Period	2013
Transaction date	201310
Valuedate	4/30/2013
Curr. amount (USD)	4/30/2013
Amount (USD)	16,392.64
ExchRate	16,392.64
Amount 3 (USD)	1.000000
Amount 4 (USD)	16,392.64
	16,392.64

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REFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002815	30-Apr-13	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
677	VE-BRJO-01	Johnson & Bristol	EA	1	2,106.00	2,106.00
677	VE-CATH-01	California St and Thompson Blvd	EA	1	2,106.00	2,106.00
677	VE-FOVI-01	Foothill and Victoria	EA	1	2,106.00	2,106.00
677	VE-JONB-01	Johnson and Northbank	EA	1	2,106.00	2,106.00
677	VE-MA10-01	Main and 101	EA	1	2,106.00	2,106.00
677	VE-MALE-01	Main and Lemon Grove	EA	1	2,106.00	2,106.00
677	VE-MAMI-01	Main and Mills	EA	1	2,106.00	2,106.00
677	VE-MIDE-01	Mills and Dean	EA	1	2,106.00	2,106.00
677	VE-MITG-01	Mills and Telegraph	EA	1	2,106.00	2,106.00
677	VE-TGDA-01	Telegraph and Day	EA	1	2,106.00	2,106.00
677	VE-THSE-01	Thompson and Seaward	EA	1	2,106.00	2,106.00
677	VE-VIOP-01	Victoria and Olivias Park	EA	1	2,106.00	2,106.00
677	VE-VIRA-01	Victoria and Ralston	EA	1	2,106.00	2,106.00
677	VE-VITG-01	Victoria and Telegraph	EA	1	2,106.00	2,106.00
677	VE-VITP-01	Victoria and Telephone	EA	1	2,106.00	2,106.00
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677	VE-VIVA-01	Victoria and Valentine	EA	1	2,106.00	2,106.00



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Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

677	VE-VIMO-01	Victoria and Moon	EA	1	2,106.00	2,106.00
		Sub total				37,908.00
		Total				37,908.00

Terms:	Net 30 days
Invoice Total:	37,908.00
Please Pay this Amount:	37,908.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002442	31-Mar-13	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
677	VE-BRJO-01	Johnson & Bristol	EA	1	2,106.00	2,106.00
677	VE-CATH-01	California St and Thompson Blvd	EA	1	2,106.00	2,106.00
677	VE-FOVI-01	Foothill and Victoria	EA	1	2,106.00	2,106.00
677	VE-JONB-01	Johnson and Northbank	EA	1	2,106.00	2,106.00
677	VE-MA10-01	Main and 101	EA	1	2,106.00	2,106.00
677	VE-MALE-01	Main and Lemon Grove	EA	1	2,106.00	2,106.00
677	VE-MAMI-01	Main and Mills	EA	1	2,106.00	2,106.00
677	VE-MIDE-01	Mills and Dean	EA	1	2,106.00	2,106.00
677	VE-MITG-01	Mills and Telegraph	EA	1	2,106.00	2,106.00
677	VE-TGDA-01	Telegraph and Day	EA	1	2,106.00	2,106.00
677	VE-THSE-01	Thompson and Seaward	EA	1	2,106.00	2,106.00
677	VE-VIOP-01	Victoria and Olivias Park	EA	1	2,106.00	2,106.00
677	VE-VIRA-01	Victoria and Ralston	EA	1	2,106.00	2,106.00
677	VE-VITG-01	Victoria and Telegraph	EA	1	2,106.00	2,106.00
677	VE-VITP-01	Victoria and Telephone	EA	1	2,106.00	2,106.00
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677	VE-VIVA-01	Victoria and Valentine	EA	1	2,106.00	2,106.00



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Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

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		Total				37,908.00

Terms:	Net 30 days
Invoice Total:	37,908.00
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Redflex Traffic Systems
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002319	28-Feb-13	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
677	VE-BRJO-01	Johnson & Bristol	EA	1	2,106.00	2,106.00
677	VE-CATH-01	California St and Thompson Blvd	EA	1	2,106.00	2,106.00
677	VE-FOVI-01	Foothill and Victoria	EA	1	2,106.00	2,106.00
677	VE-JONB-01	Johnson and Northbank	EA	1	2,106.00	2,106.00
677	VE-MA10-01	Main and 101	EA	1	2,106.00	2,106.00
677	VE-MALE-01	Main and Lemon Grove	EA	1	2,106.00	2,106.00
677	VE-MAMI-01	Main and Mills	EA	1	2,106.00	2,106.00
677	VE-MIDE-01	Mills and Dean	EA	1	2,106.00	2,106.00
677	VE-MITG-01	Mills and Telegraph	EA	1	2,106.00	2,106.00
677	VE-TGDA-01	Telegraph and Day	EA	1	2,106.00	2,106.00
677	VE-THSE-01	Thompson and Seaward	EA	1	2,106.00	2,106.00
677	VE-VIOP-01	Victoria and Olivias Park	EA	1	2,106.00	2,106.00
677	VE-VIRA-01	Victoria and Ralston	EA	1	2,106.00	2,106.00
677	VE-VITG-01	Victoria and Telegraph	EA	1	2,106.00	2,106.00
677	VE-VITP-01	Victoria and Telephone	EA	1	2,106.00	2,106.00
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677	VE-VIVA-01	Victoria and Valentine	EA	1	2,106.00	2,106.00



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Phoenix, AZ 85085

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Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

677	VE-VIMO-01	Victoria and Moon	EA	1	2,106.00	2,106.00
		Sub total				37,908.00
		Total				37,908.00

Terms:	Net 30 days
Invoice Total:	37,908.00
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23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002011	31-Jan-13	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
677	VE-BRJO-01	Johnson & Bristol	EA	1	2,106.00	2,106.00
677	VE-CATH-01	California St and Thompson Blvd	EA	1	2,106.00	2,106.00
677	VE-FOVI-01	Foothill and Victoria	EA	1	2,106.00	2,106.00
677	VE-JONB-01	Johnson and Northbank	EA	1	2,106.00	2,106.00
677	VE-MA10-01	Main and 101	EA	1	2,106.00	2,106.00
677	VE-MALE-01	Main and Lemon Grove	EA	1	2,106.00	2,106.00
677	VE-MAMI-01	Main and Mills	EA	1	2,106.00	2,106.00
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677	VE-MITG-01	Mills and Telegraph	EA	1	2,106.00	2,106.00
677	VE-TGDA-01	Telegraph and Day	EA	1	2,106.00	2,106.00
677	VE-THSE-01	Thompson and Seaward	EA	1	2,106.00	2,106.00
677	VE-VIOP-01	Victoria and Olivias Park	EA	1	2,106.00	2,106.00
677	VE-VIRA-01	Victoria and Ralston	EA	1	2,106.00	2,106.00
677	VE-VITG-01	Victoria and Telegraph	EA	1	2,106.00	2,106.00
677	VE-VITP-01	Victoria and Telephone	EA	1	2,106.00	2,106.00
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677	VE-VIVA-01	Victoria and Valentine	EA	1	2,106.00	2,106.00



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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002011	31-Jan-13	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Al Davis 1425 Dowell Drive Ventura, CA 93003

677	VE-VIMO-01	Victoria and Moon	EA	1	2,106.00	2,106.00
		Sub total				37,908.00
		Total				37,908.00

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REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0001479	30-Nov-12	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
677	VE-BRJO-01	Johnson & Bristol	EA	1	2,106.00	2,106.00
677	VE-CATH-01	California St and Thompson Blvd	EA	1	2,106.00	2,106.00
677	VE-FOVI-01	Foothill and Victoria	EA	1	2,106.00	2,106.00
677	VE-JONB-01	Johnson and Northbank	EA	1	2,106.00	2,106.00
677	VE-MA10-01	Main and 101	EA	1	2,106.00	2,106.00
677	VE-MALE-01	Main and Lemon Grove	EA	1	2,106.00	2,106.00
677	VE-MAMI-01	Main and Mills	EA	1	2,106.00	2,106.00
677	VE-MIDE-01	Mills and Dean	EA	1	2,106.00	2,106.00
677	VE-MITG-01	Mills and Telegraph	EA	1	2,106.00	2,106.00
677	VE-TGDA-01	Telegraph and Day	EA	1	2,106.00	2,106.00
677	VE-THSE-01	Thompson and Seaward	EA	1	2,106.00	2,106.00
677	VE-VIOP-01	Victoria and Olivias Park	EA	1	2,106.00	2,106.00
677	VE-VIRA-01	Victoria and Ralston	EA	1	2,106.00	2,106.00
677	VE-VITG-01	Victoria and Telegraph	EA	1	2,106.00	2,106.00
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677	VE-VIVA-01	Victoria and Valentine	EA	1	2,106.00	2,106.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0001479	30-Nov-12	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003

677	VE-VIMO-01	Victoria and Moon	EA	1	2,106.00	2,106.00
		Sub total				37,908.00
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REDFLEX
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Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0001197	31-Oct-12	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003

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677	VE-BRJO-01	Johnson & Bristol	EA	1	2,106.00	2,106.00
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RTS0001197	31-Oct-12	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003

677	VE-VIMO-01	Victoria and Moon	EA	1	2,106.00	2,106.00
		Sub total				37,908.00
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Phoenix, AZ 85085

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Invoice Number	Invoice Date	Invoice Currency
RTS0000851	30-Sep-12	USD
Customer No	Ship Date	Shipping No
677		
Bill To: City of Buenaventura		Ship To: City of Buenaventura
Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003

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677		
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Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003		Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003

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

Invoice

Invoice Number	Invoice Date	Invoice Currency	
RTS0000370	31-Jul-12	USD	
Customer No	Ship Date	Shipping No	
677			
To: City of Buenaventura		Ship To:	
Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003			

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
677	VE-BRJO-01	Johnson & Bristol	EA	1	2,106.00	2,106.00
677	VE-CATH-01	California St and Thompson Blvd	EA	1	2,106.00	2,106.00
677	VE-FOVI-01	Foothill and Victoria	EA	1	2,106.00	2,106.00
677	VE-JONB-01	Johnson and Northbank	EA	1	2,106.00	2,106.00
677	VE-MA10-01	Main and 101	EA	1	2,106.00	2,106.00
677	VE-MALE-01	Main and Lemon Grove	EA	1	2,106.00	2,106.00
677	VE-MAMI-01	Main and Mills	EA	1	2,106.00	2,106.00
677	VE-MIDE-01	Mills and Dean	EA	1	2,106.00	2,106.00
677	VE-MITG-01	Mills and Telegraph	EA	1	2,106.00	2,106.00
677	VE-TGDA-01	Telegraph and Day	EA	1	2,106.00	2,106.00
677	VE-THSE-01	Thompson and Seaward	EA	1	2,106.00	2,106.00
677	VE-VIOP-01	Victoria and Olivias Park	EA	1	2,106.00	2,106.00
677	VE-VIRA-01	Victoria and Ralston	EA	1	2,106.00	2,106.00
677	VE-VITG-01	Victoria and Telegraph	EA	1	2,106.00	2,106.00
677	VE-VITP-01	Victoria and Telephone	EA	1	2,106.00	2,106.00
677	VE-VITP-03	Victoria and Telephone	EA	1	2,106.00	2,106.00
677	VE-VIVA-01	Victoria and Valentine	EA	1	2,106.00	2,106.00

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency	
RTS0000370	31-Jul-12	USD	
Customer No	Ship Date	Shipping No	
677			
To: City of Buenaventura		Ship To:	
Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003			

677	VE-VIMO-01	Victoria and Moon	EA	1	2,106.00	2,106.00
		Sub total				37,908.00
		Total				37,908.00

	Terms:	30 NET
	Invoice Total:	37,908.00
Please Pay this Amount:		37,908.00



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

Invoice

Invoice Number		Invoice Date		Invoice Currency	
36954		31-MAY-12		USD	
Customer No.		Ship Date		Shipping No.	
1081					
To:	City of Buenaventura Attn: Commander Mark Stadler 1425 Dowell Drive Ventura, CA 93003			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	VE-BRJO-01 Johnson & Bristol		1	2,106.00	2,106.00
2	VE-CATH-01 California St and Thompson Blvd		1	2,106.00	2,106.00
3	VE-FOVI-01 Foothill and Victoria		1	2,106.00	2,106.00
4	VE-JONB-01 Johnson and Northbank		1	2,106.00	2,106.00
5	VE-MA10-01 Main and 101		1	2,106.00	2,106.00
6	VE-MALE-01 Main and Lemon Grove		1	2,106.00	2,106.00
7	VE-MAMI-01 Main and Mills		1	2,106.00	2,106.00
8	VE-MIDE-01 Mills and Dean		1	2,106.00	2,106.00
9	VE-MITG-01 Mills and Telegraph		1	2,106.00	2,106.00
10	VE-TGDA-01 Telegraph and Day		1	2,106.00	2,106.00
11	VE-THSE-01 Thompson and Seaward		1	2,106.00	2,106.00
12	VE-VIMO-01 Victoria and Moon		1	2,106.00	2,106.00
13	VE-VIOP-01 Victoria and Olivas Park		1	2,106.00	2,106.00
14	VE-VIRA-01 Victoria and Raiston		1	2,106.00	2,106.00
15	VE-VITG-01 Victoria and Telegraph		1	2,106.00	2,106.00
16	VE-VITP-01 Victoria and Telephone		1	2,106.00	2,106.00
17	VE-VITP-03 Victoria and Telephone		1	2,106.00	2,106.00
18	VE-VIVA-01 Victoria and Valentine		1	2,106.00	2,106.00

	Terms:	30 NET
	Invoice Total:	\$ 37,908.00
Please Pay this Amount:		\$ 37,908.00