

Attachment A: City of Tustin RFP PARKING PERMIT
 MANAGEMENT AND CITATION PROCESSING SERVICES



18302 Irvine Blvd. Suite 200
 Tustin, CA 92780
 (714) 573-5757

INVOICE

Date	Invoice No
2/29/2016	24060

CITY OF TUSTIN
 POLICE DEPARTMENT
 PARKING SERVICES
 300 CENTENNIAL WAY
 TUSTIN CA 92780-3767

P.O. No.	Terms	Due Date
	Net 30	3/30/2016

Description	Quantity	Rate	Amount
Citation Processing	960	1.34	1,286.40
To Meet Monthly Minimum of \$150	0	0.00	0.00
Out of State Processing @ 33%	905	0.33	298.65
Administrative Adjudication Letters	42	2.20	92.40
DMV Hold Letters	5	1.30	6.50
Final Notice Letters	341	1.17	398.97
ICS Letters @ 28%	1,403	0.28	392.84

Please contact Alexis Griego with any questions about this invoice (714) 368-4811.

Subtotal	\$2,475.76
Sales Tax (0.0%)	\$0.00
Total	\$2,475.76
Payments/Credits	\$0.00
Net to Pay	\$2,475.76



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INVOICE

Date	Invoice No
3/31/2016	24186

CITY OF TUSTIN
 POLICE DEPARTMENT
 PARKING SERVICES
 300 CENTENNIAL WAY
 TUSTIN CA 92780-3767

P.O. No.	Terms	Due Date
	Net 30	4/30/2016

Description	Quantity	Rate	Amount
Citation Processing	1,085	1.34	1,453.90
To Meet Monthly Minimum of \$150	0	0.00	0.00
Out of State Processing @ 33%	667	0.33	220.11
Administrative Adjudication Letters	39	2.20	85.80
DMV Hold Letters	7	1.30	9.10
Final Notice Letters	676	1.17	790.92
ICS Letters @ 28%	2,559	0.28	716.52

Please contact Alexis Griego with any questions about this invoice (714) 368-4811.

Subtotal	\$3,276.35
Sales Tax (0.0%)	\$0.00
Total	\$3,276.35
Payments/Credits	\$0.00
Net to Pay	\$3,276.35



18302 Irvine Blvd. Suite 200
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INVOICE

Date	Invoice No
4/30/2016	24320

CITY OF TUSTIN
 POLICE DEPARTMENT
 PARKING SERVICES
 300 CENTENNIAL WAY
 TUSTIN CA 92780-3767

P.O. No.	Terms	Due Date
	Net 30	5/30/2016

Description	Quantity	Rate	Amount
Citation Processing	971	1.34	1,301.14
To Meet Monthly Minimum of \$150	0	0.00	0.00
Out of State Processing @ 33%	596	0.33	196.68
Administrative Adjudication Letters	54	2.20	118.80
DMV Hold Letters	6	1.30	7.80
Final Notice Letters	407	1.17	476.19
ICS Letters @ 28%	1,013	0.28	283.64

Please contact Alexis Griego with any questions about this invoice (714) 368-4811.

Subtotal	\$2,384.25
Sales Tax (0.0%)	\$0.00
Total	\$2,384.25
Payments/Credits	\$0.00
Net to Pay	\$2,384.25