

655896

655896

101619 111 3116 42690
101619 111 6910 42690
101619

150258 31048
150258 31048

5,858.55
1,091.02
6,949.57

TOTAL

10/16/19

*****\$6,949.57

Pay Exactly Six Thousand Nine Hundred Forty Nine and 57/100 Dollars

TURBO DATA SYSTEMS, INC
18302 IRVINE BLVD #200
TUSTIN, CA 92780

DUPLICATE COPY



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

INVOICE

Date	Invoice No
9/30/2019	31048

CITY OF GARDEN GROVE
ATTN: MARK LADNEY
13802 NEWHOPE STREET
GARDEN GROVE CA 92643

OCT 9'19 RCVD

P.O. No.	Terms	Due Date
15-0258	Net 30	10/30/2019

Description	Quantity	Rate	Amount
Out of State Processing @ 30% of Amount Collected	0	0.30	0.00
Notice Processing	5	0.73	3.65
Final Notice Letters	10	0.73	7.30
ICS Letters @ 30% of Amount Collected	0	0.30	0.00
Administrative Adjudication Letters	1	1.73	1.73
Subtotal			47.83

III	3116	42690			
FND	PKG	OBJECT	GP	TSK	PROJ
31048			150258		
INVOICE #			PO #		
78170		5,858 ⁵⁵			
VENDOR #		AMOUNT			
M [Signature]		10/9/19			
APPROVED		DATE			

III	6910	42690			
FND	PKG	OBJECT	GP	TSK	PROJ
31048			150258		
INVOICE #			PO #		
78170		1091 ⁰³			
VENDOR #		AMOUNT			
M [Signature]		10/9/19			
APPROVED		DATE			

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

Billing Reports can be found on TPW using the ReportNet link. Choose correct Fiscal Year, then Billing. Reports are named starting with the YYYY-MM of the billing period.

Subtotal	\$6,857.69
Sales Tax (8.75%)	\$91.88
Total	\$6,949.57
Payments/Credits	\$0.00
Net to Pay	\$6,949.57



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

INVOICE

Date	Invoice No
9/30/2019	31048

CITY OF GARDEN GROVE
ATTN: MARK LADNEY
13802 NEWHOPE STREET
GARDEN GROVE CA 92643

P.O. No.	Terms	Due Date
15-0258	Net 30	10/30/2019

Description	Quantity	Rate	Amount
Public Services			
Citation Processing-Automated	2,584	0.85	2,196.40
Citation Processing - Manual	0	0.95	0.00
Out of State Processing @ 30% of Amount Collected	906	0.30	271.80
Notice Processing	1,368	0.73	998.64
Final Notice Letters	993	0.73	724.89
ICS Letters @ 30% of Amount Collected	1,604	0.30	481.20
Administrative Adjudication Letters	164	1.73	283.72
Hearing Examiner Services (\$100 minimum per hearing date)	0	20.00	0.00
ticketPRO Magic 3 units installed 2/4/2015	3	150.00	450.00T
Payment Plans Entered	1	10.00	10.00
Payment Plan Letters Mailed	3	0.73	2.19
Subtotal			5,418.84
Police Department			
Citation Processing-Automated	0	0.85	0.00
Citation Processing - Manual	385	0.95	365.75
Out of State Processing @ 30% of Amount Collected	84	0.30	25.20
Notice Processing	233	0.73	170.09
Final Notice Letters	163	0.73	118.99
ICS Letters @ 30% of Amount Collected	295	0.30	88.50
Administrative Adjudication Letters	13	1.73	22.49
ticketPRO Magic 2 units installed 2/11/2015	2	150.00	300.00T
ticketPRO Magic 2 units installed 2/12/2016	2	150.00	300.00T
Subtotal			1,391.02
Code Enforcement			
Citation Processing - Manual	37	0.95	35.15

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

Subtotal

Sales Tax (8.75%)

Total

Payments/Credits

Net to Pay

654914

654914

091819 111 3116 42690
091819 111 6910 42690
091819

150258 30852
150258 30852

6,299.49
1,110.68
7,410.17

TOTAL

09/18/19

*****\$7,410.17

Pay Exactly Seven Thousand Four Hundred Ten and 17/100 Dollars

TURBO DATA SYSTEMS, INC
18302 IRVINE BLVD #200
TUSTIN, CA 92780

DUPLICATE COPY



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

INVOICE

Date	Invoice No
8/31/2019	30852

CITY OF GARDEN GROVE
ATTN: MARK LADNEY
13802 NEWHOPE STREET
GARDEN GROVE CA 92643

SEP12'19 RCVL

P.O. No.	Terms	Due Date
15-0258	Net 30	9/30/2019

Description	Quantity	Rate	Amount
ICS Letters @ 30% of Amount Collected	0	0.30	0.00
Administrative Adjudication Letters	0	1.73	0.00

111	316	42690			
FND	PKG	OBJECT	GP	TSK	PROJ
30852			150258		
INVOICE #			PO #		
B 78170		629949			
VENDOR #		AMOUNT			
M [Signature]		9/12/19			
APPROVED		DATE			

111	6910	42690			
FND	PKG	OBJECT	GP	TSK	PROJ
30852			150258		
INVOICE #			PO #		
78170		1110			
VENDOR #		AMOUNT			
M [Signature]		9/12/19			
APPROVED		DATE			

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

Billing Reports can be found on TPW using the ReportNet link. Choose correct Fiscal Year, then Billing. Reports are named starting with the YYYY-MM of the billing period.

Subtotal	\$7,318.29
Sales Tax (8.75%)	\$91.88
Total	\$7,410.17
Payments/Credits	\$0.00
Net to Pay	\$7,410.17



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

INVOICE

Date	Invoice No
8/31/2019	30852

CITY OF GARDEN GROVE
ATTN: MARK LADNEY
13802 NEWHOPE STREET
GARDEN GROVE CA 92643

P.O. No.	Terms	Due Date
15-0258	Net 30	9/30/2019

Description	Quantity	Rate	Amount
Public Services			
Citation Processing-Automated	3,216	0.85	2,733.60
Citation Processing - Manual	1	0.95	0.95
Out of State Processing @ 30% of Amount Collected	1,004	0.30	301.20
Notice Processing	1,539	0.73	1,123.47
Final Notice Letters	903	0.73	659.19
ICS Letters @ 30% of Amount Collected	771	0.30	231.30
Administrative Adjudication Letters	141	1.73	243.93
Hearing Examiner Services (\$100 minimum per hearing date)	3	20.00	60.00
Hearing Examiner Services - to meet minimum	1	40.00	40.00
Payment Plans Entered	1	10.00	10.00
Payment Plan Letters Mailed	1	0.73	0.73
ticketPRO Magic 3 units installed 2/4/2015	3	150.00	450.00T
Police Department			
Citation Processing-Automated	0	0.85	0.00
Citation Processing - Manual	392	0.95	372.40
Out of State Processing @ 30% of Amount Collected	244	0.30	73.20
Notice Processing	218	0.73	159.14
Final Notice Letters	142	0.73	103.66
ICS Letters @ 30% of Amount Collected	191	0.30	57.30
Administrative Adjudication Letters	26	1.73	44.98
ticketPRO Magic 2 units installed 2/11/2015	2	150.00	300.00T
ticketPRO Magic 2 units installed 2/12/2016	2	150.00	300.00T
Code Enforcement			
Citation Processing - Manual	23	0.95	21.85
Out of State Processing @ 30% of Amount Collected	0	0.30	0.00
Notice Processing	21	0.73	15.33
Final Notice Letters	22	0.73	16.06

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

Subtotal

Sales Tax (8.75%)

Total

Payments/Credits

Net to Pay