IPS Group, Inc.

IPS Invoice

Date	Invoice #
10/31/2013	4117

Bill To	Ship To
City of Norman Public Works/Traffic Control David Riesland 1311 DaVinci ST Norman, OK 73069	City of Norman Public Works/Traffic Control David Riesland 1311 DaVinci ST Norman, OK 73069

S.O. No.	P.O. Number	Terms	Due Date	Ship Via	Ship Acct #
		Net 30	11/30/2013	UPS	

Qty	Item Code	Description	Price Each USD	Amount USD
5,282	CTF	Credit Card Transaction Fee	0.13	686.66
154	SWN	Monthly Secure Gateway/Wireless Data Fee	3.75	577.50
154	WAF	Monthly Management System Fee	2.00	308.00
154	Sensor	Sensor-Base Data Fee	3.50	539.00

Phone #	Fax #	E-mail
(858) 404-0607	(858) 404-0603	daniel.tennyson@ipsgroupinc.com

Subtotal USD	$2,111.16
Sales Tax USD (8.25%)	$0.00
Total USD	$2,111.16
Payments/Credits USD	$0.00
Balance Due USD	$2,111.16

REMIT TO:

IPS Group Inc
P.O. Box 748350
Los Angeles, CA 90074-8350