



Invoice

American Traffic Solutions, Inc.
 7681 East Gray Road
 Scottsdale AZ 85260

Invoice Number	INV00001121
Invoice Date	9/30/2008
Page	1

Voice: (480) 368-0900
 Fax: (480) 607-0901

Bill To:**Ship To:**

City of College Station
 Accounting Department
 P.O. Box 9973
 College Station TX 77842-9973

City of College Station
 Accounting Department
 P.O. Box 9973
 College Station TX 77842-9973

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Reg Ship Date
	COLSTA001		Net 10th of Next Mth	9/30/2008
Qty	Item Number	Description	Unit Price	Ext. Price
599.00	SUPPLEMENTAL FEE	E-Payment Processing for September 2008	\$3.75	\$2,246.25
<p><i>Autopay</i> <i>Pl 9 Oct 08</i></p> <p>OCT 22 2008</p> <p><i>ppel</i> <i>10/9/08</i> <i>080792</i> <i>line 2</i></p>				

Subtotal	\$2,246.25
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$2,246.25



American Traffic Solutions, Inc.
 7681 East Gray Road
 Scottsdale AZ 85260

Voice: (480) 368-0900
 Fax: (480) 607-0901

Invoice

Invoice Number	INV00001065
Invoice Date	9/30/2008
Page	1

Bill To:

City of College Station
 Accounting Department
 P.O. Box 9973
 College Station TX 77842-9973

Ship To:

City of College Station
 Accounting Department
 P.O. Box 9973
 College Station TX 77842-9973

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date
		COLSTA001		Net 10th of Next Mth	9/30/2008
Qty	Item Number	Description		Unit Price	Ext. Price
1.00	FIXED-FEE	CS01 W/B Harvey Rd @ G. Bush East		\$4,750.00	\$4,750.00
1.00	FIXED-FEE	CS02 N/B Wellborn Rd @ G. Bush Dr		\$4,750.00	\$4,750.00
1.00	FIXED-FEE	CS03 E/B Harvey Rd @ Munson Ave		\$4,750.00	\$4,750.00
1.00	FIXED-FEE	CS04 N/B Texas Ave @ Walton Ave		\$4,750.00	\$4,750.00
<i>Billing for the Month of September 2008</i>					
<p><i>All to pay 9 Oct 08</i></p> <p><i>pprel 10/9/08 080792 line 1</i></p> <p>OCT 22 2008</p>					

Subtotal	\$19,000.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$19,000.00