**Invoice Number:** 09-08231

**Bill To:**
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

**Customer Number:** H0013
**Customer PO Number:** 14976
**Project Number:** 1100007
**Project Name:** Main VES Project 1300153
**Terms:** NET 30
**Due Date:** 01/27/2010

**BILL SCHEDULE ITEMS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main VES Maint.</td>
<td>58,333.33</td>
</tr>
</tbody>
</table>

**Invoice Total:** 58,333.33

* 700,000 yearly maint. ÷ 12 = Invoice amount.

**Invoice Date:** 12/28/2009

**Billing Period From:** 12/01/2009
**To:** 12/31/2009
**Billing Currency:** USD

**Current Amount:** 58,333.33

**Signature:**

**Page:** 1
Date: 12/02/09

Section/Person Responsible for PO: Facilities-Maintenance/Marisela Vega

Purchase Order #: P149763 - PAY ON LINE ITEM # 4
Vendor Name: TRANSCORE
Invoice #: 09-07875
Invoice Amount: $58,333.33

Description:
VES MAINTENANCE FOR 11/01/09 - 11/30/09

<table>
<thead>
<tr>
<th>ORG: 57405007</th>
<th>OBJ: 624110</th>
</tr>
</thead>
<tbody>
<tr>
<td>P.O. BALANCE: $233,333.36</td>
<td></td>
</tr>
</tbody>
</table>

Approved for Payment

Authorized Signature

Date

Section Approval

Revised 10/2/06
Invoice Number: 09-07575

Bill To:
Harris Co. Toll Road Auth
Attn: Accounts Payable
330 Meadowlawn Road
Houston, TX 77067

Customer Number: H0013
Customer PO Number:
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 12/25/2009

VES Maint Techs
BILL SCHEDULE ITEMS

Invoice Total

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>58,333.33</td>
</tr>
<tr>
<td></td>
<td>58,333.33</td>
</tr>
<tr>
<td></td>
<td>58,333.33</td>
</tr>
<tr>
<td></td>
<td>58,333.33</td>
</tr>
</tbody>
</table>

Invoice Date: 11/25/2009

Billing Period From: 11/01/2009 To: 11/30/2009
Billing Currency: USD

Due Date: 12/25/2009
Date: 11/02/09

Section/Person Responsible for PO: Facilities-Maintenance/Marisela Vega

Purchase Order #: P149763 - PLEASE PAY ON LINE ITEM #4

Vendor Name: TRANScore

Invoice #: 09-07439

Invoice Amount: $58,333.33

Description: VES MAINTENANCE FOR OCTOBER 2009

Approved for Payment

Authorized Signature 11/06/09

Section Approval

Approved: 11/19/09

Batch: AJB19C1

CC Date: 11/24/09

ORG: 57405007

OBJ: 624110

P.O. BALANCE: $291,666.69

Revised 10/2/06
Invoice Number: 09-07439

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

Customer Number: H0013
Customer PO Number: P149763
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 11/30/2009

Billing Period From: 10/01/2009
To: 10/31/2009
Billing Currency: USD

Current Amount
58,333.33
58,333.33
58,333.33

Invoice Total
58,333.33

Invoice Date: 10/31/2009

TRA AP Nov 9 09 PM 1:43
Date: 09/28/09

Section/Person Responsible for PO: Facilities-Maintenance/Colleen Pittman

Purchase Order #: P149763

Vendor Name: TRANSCORE

Invoice #: 09-06975

Invoice Amount: $58,333.33

Description: MAINTENANCE VES PROJECT 1300153

BAL: $408,333.35

Approved for Payment

Approved: 

Authorized Signature Date Revised 10/2/09
INVOICE

TRANSCORE ® HCTRA

09 SEP 28 PM 2:37

Invoice Number: 09-06975

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

Customer Number: H0013

Customer PO Number: 0149763

Project Number: 1100007

Project Name: Maint VES Project 1300153

Terms: NET 30

Due Date: 10/25/2009

Billing Period From: 09/01/2009
To: 09/30/2009

Billing Currency: USD

5 VES Maint Techs
BILL SCHEDULE ITEMS

Invoice Total

58,333.33

58,333.33

58,333.33

REVIEWED
S. S.

10/11/09

Page: 1
Date: 08/31/09

Section/Person Responsible for PO: Facilities-Maintenance/Colleen Pittman

Purchase Order #: P149763

Vendor Name: TRANSCORE

Invoice #: 09-06561

Invoice Amount: $58,333.33

Description: VES MAINTENANCE FOR AUGUST, 2009 - PLEASE PAY ON LINE ITEM #4

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Approved for Payment

Authorized Signature: [Signature]

Date: 9/3/09

Revised: 10/2/06
**INVOICE**

**TRANS-CORE**

**HCTRA**

09 AUG 31  AM 7:35

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 VES Maint Techs</td>
<td>58,333.33</td>
</tr>
</tbody>
</table>

**Bill To:**
Harris Co. Toll Rd Auth
Attn: Accounts Payable
330 Meadowfern Road
Houston, TX 77067

**Customer Number:** H0013
**Customer PO Number:** P150924
**Project Number:** 1100007
**Project Name:** Maint VES Project 1300153
**Terms:** NET 30
**Due Date:** 09/24/2009

**Billing Period From:** 08/01/2009  
**To:** 08/31/2009

**Billing Currency:** USD

---

**REVIEWED**
S.S.  
Vo

---

Page: 1
Date: 07/28/09
Section/Person Responsible for PO: Facilities-Maintenance/Colleen Pittman
Purchase Order #: 149763
Vendor Name: TRANSCORE
Invoice #: 09-03042
Invoice Amount: $58,333.33
Description: VES MAINTENANCE FOR AUGUST, 2009

Approved for Payment

Authorized Signature Date

Revised 10/2/06
**Invoice Number:** 09-03042

**Bill To:**
Harris Co. Toll Road Auth  
Attn.: Accounts Payable  
330 Meadowfern Road  
Houston, TX 77067

**Invoice Date:** 07/24/2009

**Billing Period From:** 07/01/2009  
**To:** 07/31/2009  
**Billing Currency:** USD

**Current Amount:**
- 58,333.33
- 58,333.33
- 58,333.33

**Invoice Total:**

---

**REVIEWED**

S. S.
Date: 06/30/09

Section/Person Responsible for PO: Facilities-Maintenance/Colleen Pittman

Purchase Order #: P149963 PLEASE PAY ON LINE ITEM #4

Vendor Name: TRANSSCORE

Invoice #: 09-02700

Invoice Amount: $58,333.33

Description: VES MAINTENANCE FOR 06/01/09 - 06/30/09

Approved for Payment

Authorized Signature: Lisa Cantarode
Date: 8/1/09

Section Approval

Revised 10/2/06
Invoice Number: 09-02700

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77057

Customer Number: H0013
Customer PO Number: 4446003
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 07/25/2009

5 VES Maint Techs
BILL SCHEDULE ITEMS

Invoice Total

Mar 25, 2009

REVIEWED
S.S.
Date: 06/08/09

Section/Person Responsible for PO: 078-Facilities-Maintenance/Felita Fischer

Purchase Order #: P149763--$148,549.01 & P156924--$417,349.99

Vendor Name: TRANSSCORE

Invoice #: 17944

Invoice Amount: $565,899.00

Description: VES INSTALLATIONS/LABOR (MAY, 2009)

Approved Date 7/7/09

Batch AJ702880

SPILT PAY ON LINE ITEM # 3 on P149763 &
PAY ON LINE ITEM # 1 on P156924

P149763 ORG KEY:57105006 OBJECT CODE: 623000 AMOUNT TO PAY $148,549.01

P156924 ORG KEY:53005006 OBJECT CODE: 623000 AMOUNT TO PAY $417,349.99

Approved for Payment

Authorized Signature 6/23/09

Date

Revised 10/2/06
# INVOICE

**Vendor No.** 2517303334  
**Date:** 5/28/09  
**Due Date:** 6/28/09  
**Bill to:** Harris County Toll Road Authority  
**ON Bill:**  
330 Meadowlawn Road  
Houston, TX 77087  
**Attention:** Chuck Sanders  
**Invoice No.** 251728833V

### SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Total Contract Quantity</th>
<th>Unit Contract Amount</th>
<th>Total Contract Amount</th>
<th>Previous Quantity Invoiced</th>
<th>Previous Amount Invoiced</th>
<th>Current Month Quantity</th>
<th>Current Month Amount</th>
<th>Accumulative Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>VES Camera</td>
<td>400 $1,779.00</td>
<td>$711,600.00</td>
<td>$711,600.00</td>
<td>0</td>
<td>$711,600.00</td>
<td>0</td>
<td>$711,600.00</td>
<td>0</td>
</tr>
<tr>
<td>2</td>
<td>VES Camera Housing</td>
<td>120 $2,336.00</td>
<td>$272,720.00</td>
<td>120</td>
<td>$272,720.00</td>
<td>0</td>
<td>$272,720.00</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Camera Junction Box (1 camera/lanes)</td>
<td>55 $3,190.00</td>
<td>$175,450.00</td>
<td>55</td>
<td>$175,450.00</td>
<td>0</td>
<td>$175,450.00</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Camera Junction Box (3 camera/lanes)</td>
<td>25 $3,945.00</td>
<td>$98,625.00</td>
<td>38</td>
<td>$140,410.00</td>
<td>0</td>
<td>$140,410.00</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>a. LED Luminator</td>
<td>300 $2,816.00</td>
<td>$841,800.00</td>
<td>300</td>
<td>$841,800.00</td>
<td>0</td>
<td>$841,800.00</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>b. No Charge LED Luminator</td>
<td>25</td>
<td>$ -</td>
<td>-</td>
<td>46</td>
<td>-</td>
<td>0</td>
<td>-</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>a. LED Luminator Bracket</td>
<td>300</td>
<td>$130.00</td>
<td>$39,000.00</td>
<td>300</td>
<td>$39,000.00</td>
<td>0</td>
<td>$39,000.00</td>
<td>0</td>
</tr>
<tr>
<td>b. No Charge LED Luminator Bracket</td>
<td>25</td>
<td>$ -</td>
<td>-</td>
<td>46</td>
<td>-</td>
<td>0</td>
<td>-</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>LED Luminator Junction Box</td>
<td>200</td>
<td>$1,744.00</td>
<td>$348,800.00</td>
<td>0</td>
<td>-</td>
<td>0</td>
<td>-</td>
<td>0</td>
</tr>
<tr>
<td>8</td>
<td>VES Controller (1-4 cameras)</td>
<td>50</td>
<td>$8,354.00</td>
<td>$417,700.00</td>
<td>50</td>
<td>$417,700.00</td>
<td>0</td>
<td>$417,700.00</td>
<td>0</td>
</tr>
<tr>
<td>9</td>
<td>VES Controller (1-8 cameras)</td>
<td>60</td>
<td>$9,101.00</td>
<td>$546,060.00</td>
<td>60</td>
<td>$546,060.00</td>
<td>0</td>
<td>$546,060.00</td>
<td>0</td>
</tr>
<tr>
<td>10</td>
<td>Plaza Image Computer</td>
<td>25</td>
<td>$9,877.00</td>
<td>$247,925.00</td>
<td>23</td>
<td>$222,571.00</td>
<td>0</td>
<td>$222,571.00</td>
<td>0</td>
</tr>
<tr>
<td>11</td>
<td>a. OCR System Hardware</td>
<td>70</td>
<td>$8,894.00</td>
<td>$482,860.00</td>
<td>64</td>
<td>$441,216.00</td>
<td>0</td>
<td>$441,216.00</td>
<td>0</td>
</tr>
<tr>
<td>b. OCR System Software License</td>
<td>70</td>
<td>$4,080.00</td>
<td>$285,600.00</td>
<td>64</td>
<td>$261,120.00</td>
<td>0</td>
<td>$261,120.00</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>OCR Tuning</td>
<td>3</td>
<td>$30,936.00</td>
<td>$92,808.00</td>
<td>0</td>
<td>-</td>
<td>0</td>
<td>-</td>
<td>0</td>
</tr>
<tr>
<td>13</td>
<td>Initial Commissioning and Testing</td>
<td>1</td>
<td>$12,410.02</td>
<td>$12,410.02</td>
<td>1</td>
<td>$12,410.02</td>
<td>0</td>
<td>$12,410.02</td>
<td>0</td>
</tr>
<tr>
<td>14</td>
<td>Machine Lane Installation (Labor + Materials)</td>
<td>92</td>
<td>$9,615.00</td>
<td>$841,582.00</td>
<td>33</td>
<td>$317,295.00</td>
<td>21</td>
<td>$201,010.00</td>
<td>510,210.00</td>
</tr>
<tr>
<td>15</td>
<td>Other Lane Installation (Labor + Materials)</td>
<td>124</td>
<td>$22,749.00</td>
<td>$2,620,406.00</td>
<td>63</td>
<td>$2,115,657.00</td>
<td>16</td>
<td>$363,844.00</td>
<td>2,479,841.00</td>
</tr>
<tr>
<td><strong>Subtotal Labor</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Previous Invoice:** $821,261.00  
**Current Invoice:** $565,895.00

---

**Submitted By:** TransCore  
**Date:** 5/28/09

---

**REVIEWED**  
S.S.

---

**ELECTED TO PAY**  
© 6/13/09

---

**TRAP AP JUN 24 09 24:15**  
**TRAP AP JUL 6 09 AM 10:50**
Date: 06/01/09

Section/Person Responsible for PO: Facilities-Maintenance/Colleen Pittman

Purchase Order #: P149763

Vendor Name: TRANSCORE

Invoice #: 0902344

Invoice Amount: $58,333.33

Description: VES MAINTENANCE FOR MAY 2009

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>BAL: $641,666.67</th>
<th>ORG: 57405007</th>
<th>OBJ: 624110</th>
</tr>
</thead>
</table>

Approved for Payment

Signature: [Signature]

Date: 05/09

Section Approval

Signature: [Signature]

Date: [Date]
Invoice Number: 09-02344

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfem Road
Houston, TX 77067

Customer Number: H0013
Customer PO Number: P156924
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 06/30/2009

5 VES Maint Techs
BILL SCHEDULE ITEMS

Invoice Total

58,333.33

REVIEWED
S.S.

TRA AP JUN8'09 AM 10:19

Page: 1
**RECEIVING FORM**

Date: 04/28/09

Section/Person Responsible for PO: Facilities-Maintenance/Felita Fischer

Purchase Order #: P149763

Vendor Name: Transcore

Invoice #: 09-01419

Invoice Amount: $58,333.33

Description: VES Maintenance for March, 2009 (03/01/09-03/31/09)

MAINTENANCE PORTION OF PO

USE LINE ITEM # 4 ORG KEY: 57405007 OBJECT CODE: 624110

P.O. BALANCE: $641,666.67

Approved for Payment

Authorized Signature

Section Approval

Revised 10/2/06