Invoice Number: 09-01419

Bill To: Harris Co. Toll Road Auth
        Attn.: Accounts Payable
        330 Meadowfern Road
        Houston, TX 77097

Customer Number: H0013

Customer PO Number: 149763
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 04/30/2009
VAT Number: 999999999

5 VES Maint Techs
BILL SCHEDULE ITEMS

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<th>Rate</th>
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Invoice Total: 58,333.33

Billing Period From: 03/01/2009 To: 03/31/2009
Billing currency: USD

Current Amount: 58,333.33

REVIEWED
S. S.

TRA AP MAY 15PM 1J:13

Page: 1

TRA AP MAY 15PM 1:35

H0013
149763

TRA AP MAY 13'09PM 9:46
**RECEIVING FORM**

**Date:** 04/28/09

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

**Purchase Order #:** P149763

**Vendor Name:** Transcore

**Invoice #:** 09-01868

**Invoice Amount:** $58,333.33

**Description:** VES Maintenance Project for April, 2009 (04/01/09-04/30/09)

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Approved for Payment

**Authorized Signature**

Date 4/29/09

Section Approval

Revised 10/2/06
Invoice Number: 09-01668

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

Customer Number: H0013
Customer PO Number: 80054669
Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30
Due Date: 05/30/2009

Billing Period From: 04/01/2009 To: 04/30/2009
Billing Currency: USD

Current
Amount
58,333.33
58,333.33
58,333.33

REVIEWED
S. S.

Invoices for VES Maint Techs
BILL SCHEDULE ITEMS

Invoice Total

Tra Ap May 13'09 PM 9:46
### RECEIVING FORM

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<td>Purchase Order #:</td>
<td>P 149763</td>
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<td>Vendor Name:</td>
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<td>Invoice #:</td>
<td>17795</td>
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<td>Invoice Amount:</td>
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<td>Description:</td>
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**Approved for Payment**

- 2606 -

**Section Approval**

Revised 10/2/06
### INVOICE

**Vendor No. 251720534**  
TransCore Project No. 1300554  
Customer No.: H0013

**Name of Project:** HCTRA VES UPGRADE  
**Name of Contractor:** TransCore

**Bill to:** Harris County Toll Road Authority  
330 Meadowview Road  
Houston, TX 77087  
Attention: Chuck Sanders

---

**SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED**

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<tr>
<th>Item Description</th>
<th>Total Contract Quantity</th>
<th>Total Contract Amount</th>
<th>Previous Invoiced Quantity</th>
<th>Previous Amount Invoiced</th>
<th>Current Month Quantity</th>
<th>Current Month Amount</th>
<th>Cumulative Total Amount</th>
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<td>$1,779.00</td>
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<td>$711,600.00</td>
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<tr>
<td>3. Camera Junction Box (1 camera/ lane)</td>
<td>55</td>
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<td>$175,450.00</td>
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**Subtotal - Labor**

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$1,796,932.00

Total Previous Invoice $2,427,481.00

Current Invoice $821,291.00

Cumulative Total to Date $9,552,809.02

---

**Submitted By:** TransCore  
**Date:** 4/23/2009

---

**REVIEWED**

S.S.

**TRA AP MAY5'09PH2: 04**

**TRA AP MAY13'09PH2: 04**

---

**INVOICE NO. 17755**  
**INVOICE DATE: 4/23/2009**  
**DUE DATE: 4/23/2009**

---

**Remit to:** TransCore Holdings, Inc.  
36120 Treasury Center  
Chicago, IL 60694-6100

---

**Attention:** Chuck Sanders

---

**INVOICE NO. 17755**  
**INVOICE DATE: 4/23/2009**  
**DUE DATE: 4/23/2009**

---

**Remit to:** TransCore Holdings, Inc.  
36120 Treasury Center  
Chicago, IL 60694-6100

---

**Attention:** Chuck Sanders
Date: 03/19/09

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

Purchase Order #: P149763/

Vendor Name: TransCore

Invoice #: 17418

Invoice Amount: $958,161.00

Description: VES Cameras, Associated Equipment and Labor

Approved for Payment

Authorized Signature

Revised 10/2/06

2608 -
INVOICE

TransCore

INVOICE No. 251130-4

Name of Project: HCTRA VES UPGRADE

Attention: Chuck Sanders

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<th>Previous Amount</th>
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Total Previous Invoice: $3,705,458.00

Current Invoice: $958,181.00

Cumulative Total to Date: $4,663,640.00

Date: 12/29/2008

TransCore

PA08 REVIEWED
S.S.

2009 APR 29 AM 9:51

SAN BERNARDINO COUNTY AUDITOR
HOUSTON, TEXAS
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Date: 03/10/09

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

Purchase Order #: P149763

Vendor Name: TransCore

Invoice #: 17620

Invoice Amount: $2,407,481.00

Description: VES Cameras, Associated Equipment and Labor

Approved: [Signature] Date 4/30/09

Batch: [Signature] Batch AT429331

P.O. Balance $ 2,444,316.01

Approved for Payment

Authorized Signature: [Signature] Date 04/28/09

Section Approval

Revised 10/2/06

2610 -
## Invoice

### Company Information
- **Vendor No.:** 211720134
- **TransCore Project No.:** 1300016
- **Customer No.:** 145013

### Work Address
- **Attention:** Chuck Sanders
- **Bill To:** Harris County Toll Road Authority
- **330 Meadowlawn Road
  Houston, TX 77002

### Payment Details
- **Invoice Date:** 2/27/09
- **Due Date:** 3/27/09

### Report of Work

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- **Cumulative Total to Date:** $8,006,620.00
- **Previous Invoice:** $6,375,580.00
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Date: 03/09/09

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

Purchase Order #: P143481

Vendor Name: TransCore

Invoice #: 17621

Invoice Amount: $1,074,476.00

Description: VES Equipment Upgrades (Cameras, Controllers, Software, Hardware and Related items) and Labor

Approved for Payment

Authorized Signature: Amanda J. Lee
Date: 04/26/09

Section Approval: 3/20/01

Revised 10/2/06
INVOICE

SUMMARY OF WORK FOR WHICH PAYMENT IS REQUIRED

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Customer No: 99913

Vendor No: 200325303

Invoice Date: 2/27/06

Due Date: 3/27/06

Name of Project: HCTRA VES UPGRADE

Name of Contractor: TransCore

Harris County Toll Road Authority
330 Meadowlawn Road
Houston, TX 77067

Attention: Chuck Sanders

Date: 2/27/2000

Signature: Ray Brown

Cumulative Total to Date: $608,909.00

Total Previously invoiced: $5,391,718.01

Current Invoice: $1,074,478.00

Reviewed: S.S.

PA09
RECEIVING FORM

Date: 03/03/09

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

Purchase Order #: P149763

Vendor Name: TransCore

Invoice #: 09-00937

Invoice Amount: $58,333.33

Description: VES Maintenance Project for February, 2009

Approved Date 3/12/09

Batch AJ312SS0

Approved for Payment

Authorized Signature Date

TRA-AP MAR09 P#3:02

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Invoice Date: 02/28/2009
Billing Period From: 02/01/2009 To: 02/28/2009
Billing currency: USD

Review: 3/4/09

PA09
Date: 210/2009

Section/Person Responsible for PO: Facilities-Maintenance/Hilda White

Purchase Order #: P149763

Vendor Name: TRANSCORE

Invoice #: 09-00493

Invoice Amount: $58,333.33

Description: VES MAINT. FOR JANUARY 2009.

Approved for Payment

Authorized Signature 2/3/09

Section Approval 2/1/09

Revised 10/2/06
INVOICE

HCTRA

09 FEB 10 AM 7:25

Invoice Number: 09-00493

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

Customer Number: H0013

Customer PO Number: 413693

Project Number: 1100007

Project Name: Maint VES Project 1300153

Terms: NET 30

Due Date: 03/02/2009

VAT Number: 999999999

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

Current Amount

58,333.33
58,333.33
58,333.33

Invoice Total

58,333.33

VES MAINT: FOR JANUARY-09

Page: 1
RECEIVING FORM

Date: 01/21/09

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

Purchase Order #: P149763

Vendor Name: TRANSCORE

Invoice #: 08-07191

Invoice Amount: $58,333.33

Description: VES MAINTENANCE FOR DECEMBER 2008

Approved for Payment

Authorized Signature 1/22/09

Section Approval

Revised 10/2/06
**INVOICE**

**Remittance Address**
TransCore
PO Box 933493
Atlanta, GA 31193-3493
Phone: (770) 561-2400 Fax: (717) 564-8439

---

**HCTRA**

09 JAN - 6 AM 7:41

---

**Invoice Number:** 08-07191

**Bill To:**
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77087

**Customer Number:** H0013

**Customer PO Number:** P147763

**Project Number:** 1100007

**Project Name:** Maint VES Project 1300163

**Terms:** NET 30

**Due Date:** 01/30/2009

**VAT Number:** 9999999999

**Billing Period From:** 12/01/2008

**Billing Period To:** 12/31/2008

**Billing currency:** USD

**Current Amount:**

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**REVIEWED**

S.S.

**VES MAINT. FOR DEC. 08**

**OK TO PAY**

1/6/09

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**Page:** 1
RECEIVING FORM

Date: 01/02/09

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

Purchase Order #: P149763
Vendor Name: TRANSCORE
Invoice #: 17238
Invoice Amount: $1,592,926.02

Description: HCTRA VES UPGRADE

Approved for Payment

Authorized Signature: [Signature]
Date: 2 Jan. 09

Section Approval

Revised 10/2/05

- 2622 -
RECEIVING FORM

Date: 12/17/08

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

Purchase Order #: P149763

Vendor Name: TransCore

Invoice #: 08-06413

Invoice Amount: $58,333.33

Description: VES Maintenance for November, 2008

Approved for Payment

Authorized Signature  Date

- 2623 -
Invoice Number: 08-06413

Bill To:
Harris Co. Toll Road Auth
Attn.: Accounts Payable
330 Meadowfern Road
Houston, TX 77087

Customer Number: H0013
Customer PO Number: P134547

Due Date: 12/26/2008
VAT Number: 999999999

Project Number: 1100007
Project Name: Maint VES Project 1300153
Terms: NET 30

Invoice Total

5 VES Maint Techs

BILL SCHEDULE ITEMS

Invoice Date: 11/26/2008

Billing Period From: 11/01/2008 To: 11/30/2008
Billing currency: USD

Current Amount
58,333.33
58,333.33

58,333.33

REVIEWED
S.S.

VES Maint. for November

And Min
12/2/08

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<td></td>
</tr>
</tbody>
</table>

Submitted By: Ron Evans
Date: 11/12/2008

Total to Date: $2,265,876.02
Total Previous Invoice: $712,500.00
Current Invoice: $1,553,376.00

Reviewed by: S.S.
Date: 11/26/08

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