EXHIBIT 16

URS

Invoice Date	08/06/09
Invoice	4005973
Project	25009951
Page	2

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Professional Services for Period Ending 07/31/09

Federal Tax ID No.: 94-1716908

	SERVICES	EXPENSES	TOTAL
Task: 50000 Phase Four	1,902.50	1,221.00	3,123.50
3% Communication Fee			57.08
TOTAL THIS INVOICE	**1,902.50**	**1,221.00**	Pg 1 **$3,180.58 USD**

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com
if you have any questions regarding this invoice.

URS

Invoice Date	08/06/09
Invoice	4005973
Project	25009951
Page	3

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Professional Services for Period Ending 07/31/09

Task: 50000 Phase Four

LABOR	HOURS	RATE	AMOUNT
Wardrop, Charles D	Pg 5 6.00	175.00	1,050.00
Martin, Bradley D	3.00	75.00	225.00
MacKay, Patrick G	2.00	105.00	210.00
Houston, Christie D	1.00	65.00	65.00
Helm, James M	0.50	105.00	52.50
Ferrell, Billy R	4.00	75.00	300.00
Subtotal	16.50		1,902.50
Total Labor			**1,902.50**

EXPENSES	AMOUNT
CJ Hensch & Associates Inc	Pg 5 1,050.00
Pops Courier	Pg 5 66.00
Subtotal Expenses	1,116.00
Plus 9.409% of 1,116.00	105.00
Total Expenses	**1,221.00**

Total due this task *3,123.50*

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	3,123.50	7,838.16	10,961.66

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

F22704416

URS

Invoice Date	08/06/09
Invoice	4005973
Project	25009951
Page	4

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

DISCOUNTS AND OTHER FEES	AMOUNT
3% Communication Fee	57.08
TOTAL THIS INVOICE	**$3,180.58 USD**

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com
If you have any questions regarding this invoice.

Invoice Date	08/06/09
Invoice	4005973
Project	25009951
Page	5

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Task: 10000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	36,344.59	36,344.59

Task: 20000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	23,027.50	23,027.50

Task: 30000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	53,780.72	53,780.72

Task: 40000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	89,671.81	89,671.81

Task: 55000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	19,551.50	19,551.50

Task: 60000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	923.75	923.75

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com
if you have any questions regarding this invoice.

Invoice Date 08/06/09
Invoice 4005973
Project 25009951
Reference Signed PSA

BILLING BACKUP

Task: 50000 Phase Four

G/L DATE / SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION		HOURS / QTY		RATE		BILLING AMOUNT	
Labor													
07/31/09 07/31/09	25009951	50110	50000	T4 5456200	98821	Wardrop, Charles D SR. CONSULTANT	Pg 6	3.00	A	175.00		525.00	
07/24/09 07/24/09	25009951	50110	50000	T4 5438652	98821	Wardrop, Charles D SR. CONSULTANT	Pg 7	2.00	A	175.00		350.00	
07/10/09 07/10/09	25009951	50110	50000	T4 5403773	98821	Wardrop, Charles D SR. CONSULTANT	Pg 8	1.00	A	175.00		175.00	
07/24/09 07/24/09	25009951	50120	50000	T4 5436741	66967	Martin, Bradley D Graduate Engineer	Pg 9	3.00	Pg 2	75.00		225.00	
07/24/09 07/24/09	25009951	50110	50000	T4 5434703	39823	MacKay, Patrick G SR. STAFF ENG/ SCIENTIST	Pg 10	2.00		105.00		210.00	
07/17/09 07/17/09	25009951	50110	50000	T4 5420000	86608	Houston, Christie D Administrator III	Pg 11	1.00		65.00		65.00	
07/31/09 07/31/09	25009951	50110	50000	T4 5451766	37777	Helm, James M SR. STAFF ENG/ SCI./ DESIGNER	Pg 12	0.50		105.00		52.50	
07/24/09 07/24/09	25009951	50110	50000	T4 5434261	37892	Ferrell, Billy R STAFF ENGINEER/ SCIENTIST	Pg 13	4.00		75.00		300.00	
	Total Labor											**1,902.50**	
EXPENSES													
07/14/09 11/24/08	25009951	54040	50000	PV 4785325 4901	1330219	CJ Hensch & Associates Inc					Pg 17	1,050.00	Pg 2
07/10/09 06/01/09	25009951	54210	50000	PV 4781207 22833	1164926	Pops Courier urs					Pg 15	66.00	Pg 2
	Subtotal Expenses											1,116.00	
			Plus	9.409%	Of	1,116.00		105.00					
	Total Expenses											**1,221.00**	

A =6 Pg 2

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Aug 5, 2009 12:44 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jul-31, 2009
Page: 5

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 7/25	Sun 7/26	Mon 7/27	Tue 7/28	Wed 7/29	Thu 7/30	Fri 7/31	Line Totals
33	25009854.4016	O10		1.00	1.00						2.00
	MGR1										
34	25009854.4017	O10		2.00		1.00	1.00	1.00	1.00		6.00
	MGR1										
35	25009854.4017	REG					2.00			2.00	4.00
	MGR1										
36	25009854.6509	O10			2.00						2.00
	MGR1										
37	25009854.6509	REG				2.00			1.00	2.00	5.00
	MGR1										
38	25009951.50000	REG	City of LaPorte - Five Points/Phase Four			1.00		1.00		1.00	3.00
	MGR1										
39	25009951.55000	REG	City of LaPorte - Five Points/Audio Wi-fi								
	MGR1										
40	25009951.60000	REG	City of LaPorte - Five Points/Geotechnical Support								
	MGR1										

Pg 5

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Aug 5, 2009 12:45 PM

URS

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jul 24, 2009
Page: 5

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 7/18	Sun 7/19	Mon 7/20	Tue 7/21	Wed 7/22	Thu 7/23	Fri 7/24	Line Totals
33	25009854.4016	REG				2.00		2.00	3.00	1.00	8.00
	MGR1										
34	25009854.4017	O10									
	MGR1										
35	25009854.4017	REG				1.00	1.00	1.00	1.00	1.00	5.00
	MGR1										
36	25009854.6509	REG				3.00	1.00				4.00
	MGR1										
37	25009854.6509	O10			2.00		1.00			1.00	4.00
	MGR1										
38	25009951.50000	REG	City of LaPorte - Five Points/Phase Four					1.00		1.00	2.00 Pg 5
	MGR1										
39	25009951.55000	REG	City of LaPorte - Five Points/Audio Wi-fi								
	MGR1										
40	25009951.60000	REG	City of LaPorte - Five Points/Geotechnical Support								
	MGR1										

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Aug 5, 2009 12:46 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jul 10, 2009
Page: 4

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 7/4	Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Line Totals
25	25009854.1004	REG									
	MGR1										
26	25009854.4015	REG									
	MGR1										
27	25009854.4015	O10									
	MGR1										
28	25009854.4016	REG				2.00	2.00	2.00	2.00	2.00	10.00
	MGR1										
29	25009854.4016	O10									
	MGR1										
30	25009854.4017	REG									
	MGR1										
31	25009854.4017	O10									
	MGR1										
32	25009951.50000	REG	City of LaPorte - Five Points/Phase Four						1.00		1.00
	MGR1										

Pg 5

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Martin, Bradley D.
Employee ID: 066967
Class: 9/80 Full Time Exempt Active
Printed: Aug 5, 2009 12:45 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jul 24, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 7/18	Sun 7/19	Mon 7/20	Tue 7/21	Wed 7/22	Thu 7/23	Fri 7/24	Line Totals
1	01197600.05100	REG									
	ENG1										
2	25009854.2011	REG									
	ENG1										
3	25009854.2014	REG									
	ENG1										
4	25009854.2019	REG							4.00		4.00
	ENG1										
5	25009854.2021	REG						9.00	5.00		14.00
	ENG1										
6	25009854.2027	REG				9.00	9.00			8.00	26.00
	ENG1										
7	25009951.50000	O10	City of LaPorte - Five Points/Phase Four						3.00		3.00
	ENG1										
8											
	Comment		Regular			9.00	9.00	9.00	9.00	8.00	44.00
			Overtime						3.00		3.00
			Total			9.00	9.00	9.00	12.00	8.00	47.00

Pg 5

Signature: Martin, Bradley D. (066967) Date: Jul 24, 2009 10:36 AM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.	Approval: Adkins, Cheryl L. (088080) Date: Jul 24, 2009 12:38 PM

URS CORPORATION HQ
Employee Timesheet

URS

Employee: MacKay, Patrick G.
Employee ID: 039823
Class: Regular FullTime Exempt Act
Printed: Aug 5, 2009 12:45 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jul 24, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 7/18	Sun 7/19	Mon 7/20	Tue 7/21	Wed 7/22	Thu 7/23	Fri 7/24	Line Totals
1	02197605.05100	REG				2.00	9.00	6.00	9.00	8.00	34.00
	ENG3										
2	03040848	REG									
	ENG3										
3	HOL	HOL									
	ENG3										
4	25009951.50000	REG	City of LaPorte - Five Points/Phase Four			2.00					2.00
	ENG3										
5	19228692.00004	REG				1.00					1.00
	ENG3										
6	25012422.40000	REG						3.00			3.00
	ENG3										
7											
8											
	Comment		Regular			5.00	9.00	9.00	9.00	8.00	40.00
			Overtime								
			Total			5.00	9.00	9.00	9.00	8.00	40.00

Pg 5

Signature: MacKay, Patrick G. (039823)
Date: Jul 24, 2009 10:38 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Kallus, Patricia M. (086780)
Date: Jul 24, 2009 11:34 AM

URS CORPORATION HQ
Employee Timesheet

Employee: Houston, Christie D.
Employee ID: 086608
Class: 9/80 Full Time Nonexempt Activ
Printed: Aug 5, 2009 12:46 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jul 17, 2009
Page: 4

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 7/11	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Thu 7/16	Fri 7/17	Line Totals
25	25012419.10000	REG						1.00			1.00
	ADM3										
26	25009873.10000	REG						1.50			1.50
	ADM3										
27	25009672.0605	REG						0.75			0.75
	ADM3										
28	25009896.12	REG						0.50			0.50
	ADM3										
29	25009951.50000	REG	City of LaPorte - Five Points/Phase Four						1.00		1.00
	ADM3										
30	25011188.07018	REG							0.50		0.50
	ADM3										
31	25010557.0608	REG							0.50		0.50
	ADM3										
32	25010558.0408	REG							0.50		0.50
	ADM3										

Pg 5

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Helm, James M.
Employee ID: 037777
Class: Regular FullTime Exempt Act
Printed: Aug 5, 2009 12:44 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Jul 31, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 7/25	Sun 7/26	Mon 7/27	Tue 7/28	Wed 7/29	Thu 7/30	Fri 7/31	Line Totals
1	25009854.4017	REG				10.50	9.00	10.50	9.50		39.50
	ARC4										
2	25012374.10000	REG									
	ARC4										
3	25009951.50000	REG	City of LaPorte - Five Points/Phase Four							0.50	0.50 Pg 5
	ARC4										
4	25009854.6509	O10								2.00	2.00
	ARC4										
5	25009854.6515	O10								3.00	3.00
	ARC4										
6	25009854.4017	O10								2.00	2.00
	ARC4										
7											
8											
	Comment		Regular			10.50	9.00	10.50	9.50	0.50	40.00
			Overtime							7.00	7.00
			Total			10.50	9.00	10.50	9.50	7.50	47.00

Signature: Helm, James M. (037777)

Date: Jul 31, 2009 7:52 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Adkins, Cheryl L. (088080)

Date: Jul 31, 2009 11:54 AM

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Ferrell, Billy R.
Employee ID: 037892
Class: Regular FullTime Exempt Act
Printed: Aug 5, 2009 12:45 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Jul 24, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 7/18	Sun 7/19	Mon 7/20	Tue 7/21	Wed 7/22	Thu 7/23	Fri 7/24	Line Totals
1	25009854.4015	REG				8.00	4.50				12.50
	ARC3										
2	25009854.4015	O10									
	ARC3										
3	25009951.50000	REG	City of LaPorte - Five Points/Phase Four				3.00	1.00			4.00
	ARC3										
4	25012374.10000	REG					0.50	7.00	8.00		15.50
	ARC3										
5	VAC	VAC								8.00	8.00
	ARC3										
6											
7											
8											
	Comment		Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

Pg 5

Signature: Ferrell, Billy R. (037892) Date: Jul 23, 2009 4:45 PM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.	Approval: Wardrop, Charles D. (098821) Date: Jul 24, 2009 10:45 AM

POP'S COURIER
P. O. BOX 800188
HOUSTON, TEXAS 77280-0188
OFFICE NO. - 832-358-8882
FAX NO. - 832-358-8883

INVOICE NO. 22833

NET DUE: 15 DAYS

U.R.S.
9801 WESTHEIMER #101
HOUSTON, TEXAS 77042

JUNE 01, 2009

FROM	TO	DESCRIPTION	AMOUNT
		COURIER SERVICE	
		TOTAL DUE	$ 100.38
		EFFECTIVE IMMEDIATELY NEW MAILING ADDRESS	
		THANK YOU FOR YOUR BUSINESS! **PLEASE REMIT TO:** **POP'S COURIER** **P. O. BOX 800188** **HOUSTON, TEXAS 77280-0188**	

Pg 15

RECEIVED FOR PAYMENT
Tax ______ Vo ______
Type ______ Co ______ Batch ______
Date ______
Approved By ______ Empl# ______
Date ______ Location Code ______ Tax ______

CHECK
NAME________________ CC#________________ EXPIRES__________
CREDIT CARD

One World Stamp-LONG FORM - *use if you have more then four jobs to charge*

AAC MAILROOM
JUL 06 2009

VENDOR NAME: Pop's Courier
VENDOR# 1164926
INVOICE#: 28833

Vend# 1164926 Terms ____ Voucher# 4781207 6971612
Order# ____ Type PV Co. 02020
W/O# ____ Obj. Acct ____
Acct# 02156600.6990.~~00000~~ 2AM Amt ~~34.38~~
Acct# 25009951. ~~6990~~ 5000 Amt 66.00
Acct# 5426 Amt ____
Acct# ____ Amt ____ Total: 100.38

Pg 16 Pg 5 Pg 14

AUDITED BY-16
JUL 0 7 2009

Buyer Initial TAO Date 6/23/09
Approved By: [signature] Emp # 18002
Date: 6/30/09 Location Code 1564 Sales Tax Y N

POP'S Courier

832-358-8882

P. O. Box 800188 - Houston, Texas 77280-0188

DATE 5-22-09 **155693**

SHIPPER	Rps	CONSIGNEE	Brian Mc Phail
ADDRESS	10550 Richmond	ADDRESS	614 W Fairmont
CITY	#C 155	CITY	La Porte Tx.
ATTENTION OR RM. NO.		ATTENTION OR RM. NO.	77571

NO. PCS.	DESCRIPTION AND MARKS	WEIGHT	EXTRA CHARGES	AMOUNT
	Box		DAY RATE	60.00
		Gas	NIGHT RATE	6.00
			WAITING TIME	
			WEIGHT CHARGE	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HOURS.	$50 DECLARED VALUE UNLESS SPECIFIED HERE		EXTRA CHARGE	

☒ Prepaid
☐ Collect
☐ C.O.D.

☐ Direct 1 Hr.
☒ Special 2 Hrs.
☐ Regular 4 Hrs.
☐ Night & Weekend

CHARGE NUMBER 5010101 01. 1250099951

DRIVER Lou

RECEIVED BY Roger 5-22-08

DROP CHARGE

TOTAL → 66.00

Pg 15

POP'S Courier

832-358-8882

P. O. Box 800188 - Houston, Texas 77280-0188

DATE 5-4-09 **163671**

SHIPPER	U. R. S.	CONSIGNEE	Houston AirPort Marriott Int. Hotel
ADDRESS	9801 WESTHEIMER #500	ADDRESS	18700 JFK Blvd.
CITY	HOUSTON, TX 77042	CITY	Houston Tx. 77032
ATTENTION OR RM. NO.		ATTENTION OR RM. NO.	Bill Griffin

NO. PCS.	DESCRIPTION AND MARKS	WEIGHT	EXTRA CHARGES	AMOUNT
1	leave Package at Front Desk	-	DAY RATE	31.25
		Gas	NIGHT RATE	3.13
	# 281-443-2310		WAITING TIME	
			WEIGHT CHARGE	
NOT RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HOURS.	$50 DECLARED VALUE UNLESS SPECIFIED HERE		EXTRA CHARGE	

☒ Prepaid
☐ Collect
☐ C.O.D.

☒ Direct 1 Hr.
☐ Special 2 Hrs.
☐ Regular 4 Hrs.
☐ Night & Weekend

CHARGE NUMBER 021156 61001 0811010

DRIVER Jack 13

RECEIVED BY M. Flore

DROP CHARGE

TOTAL → 34.38

Notice: This document is the best available for scanning. The original (copy) is not readable. Please contact either the source or provider of the document for assistance.

C J Hensch & Associates Inc.

Corporate
5215 Sycamore
Pasadena, Texas 77503
281/487-5417
Fax 281/991-8887

Metroplex
209 E. Pioneer
Irving, Texas 75061
214/492-6300
Fax 214/441-0197

INVOICE

1330219

INVOICE NO.: 4901

INVOICE DATE: 11-24-08

JOB NO.: 08-357

TO: Mr. Rich Squire, PE
URS
9801 Westheimer Rd., Suite 101
Houston, TX 77042

AAC - MAILROOM
JUL 06 2009

RE: City of LaPorte
Five Points Project No. 25009951

DESCRIPTION OF WORK PERFORMED

Peak hour turning movement counts at $350.00/person as follows:

1. Main at Broadway
2. E. "A" St. at Broadway
3. "A" St. at San Jacinto

1330219

Vend #: 1330219 Terms: ______ Voucher #: ______
Order #: ______ Type: ______ Co. 7020 Batch #: ______
W/O #: ______ Obj Acct: ______
Acct #: ~~25009951.40000~~ Amt: ~~1,050.00~~
Acct #: 25009951.58000.40000 Amt: 1,050.00
Acct #: ______ Amt: ______
Acct #: ______ Amt: ______ Total: 1,050.00
Buyer Initials: TAD Date: 6-19-09
Approved By: DM Emp #: 98821
Date: 6-19-09 Location Code: F004 Sales Tax Y (N)

$1,050.00 Pg 5

2500 9951 . 40000 ~ 50000

Specializing in Traffic Data Collection

Copy

Delv. 9/25 IOM - CMO

EXHIBIT 17

URS

Remittance Page

Invoice Date	09/23/09
Invoice	4044492
Project	25009951
Page	1

RECEIVED

SEP 28 2009

CITY MANAGER'S OFFICE

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Professional Services for Period Ending 08/28/09

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Total Due: Pg 2 **$1,240.74 USD**

Terms: Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

RECEIVED
SEP 25 2009
ACCOUNTING DIVISION
CITY OF LA PORTE

Overnight Courier: URS Corporation
Lock Box No. 891028
1501 North Plano Road
Richardson, TX 75081
Attn: Dallas Regional Lockbox
(972) 680-1900

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

URS

Invoice Date	09/23/09
Invoice	4044492
Project	25009951
Page	2

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Reference: Signed PSA

For: City of LaPorte - Five Points
Plaza

Professional Services for Period Ending 08/28/09

Federal Tax ID No.: 94-1716908

	SERVICES	EXPENSES	TOTAL
Task: 50000 Phase Four	916.25	0.00	Pg 3 916.25
Task: 55000 Audio Wi-fi	0.00	297.00	Pg 4 297.00
3% Communication Fee			Pg 5 27.49
TOTAL THIS INVOICE	**916.25**	**297.00**	**$1,240.74** Pg 1

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com
if you have any questions regarding this invoice.

URS

Invoice Date	09/23/09
Invoice	4044492
Project	25009951
Page	3

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Professional Services for Period Ending 08/28/09

Task: 50000 Phase Four

LABOR		HOURS	RATE	AMOUNT
Wardrop, Charles D	Sum of A's	1.00	175.00	175.00
McConnon, Diane C	Sum of B's	0.25	65.00	16.25
Houston, Christie D	Sum of C's	1.00	65.00	65.00
Heim, James M	Sum of D's	4.00	105.00	420.00
Burke, Edward F	Sum of E's	2.00	120.00	240.00
Subtotal		8.25		916.25
Total Labor				**916.25** Pg 2
			Total due this task	*916.25*

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	916.25	10,961.66	11,877.91

URS

Invoice Date	09/23/09
Invoice	4044492
Project	25009951
Page	4

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Task: 55000 Audio Wi-fi

CONSULTANTS		AMOUNT	
Shen Milsom & Wilke Inc	Pg 16	270.00	
Subtotal Consultants		270.00	
Plus 10.000% of 270.00		27.00	
Total Consultants			**297.00**
Total due this task			*297.00* Pg 2

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	297.00	19,551.50	19,848.50

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

URS

Invoice Date	09/23/09
Invoice	4044492
Project	25009951
Page	5

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

DISCOUNTS AND OTHER FEES	AMOUNT
3% Communication Fee	27.49 Pg 2
TOTAL THIS INVOICE	**$1,240.74** USD

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

Invoice Date	09/23/09
Invoice	4044492
Project	25009951
Page	6

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Task: 10000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	36,344.59	36,344.59

Task: 20000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	23,027.50	23,027.50

Task: 30000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	53,780.72	53,780.72

Task: 40000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	89,671.81	89,671.81

Task: 60000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	923.75	923.75

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

Invoice Date 09/23/09
Invoice 4044492
Project 25009951
Reference Signed PSA

BILLING BACKUP

Task: 50000 Phase Four

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Labor									
08/07/09 08/07/09	25009951	50110	50000	T4 5473386	98821	Wardrop, Charles D SR. CONSULTANT	1.00	175.00	175.00
08/28/09 08/28/09	25009951	50110	50000	T4 5523879	86261	McConnon, Diane C PROJECT ADMINISTRATOR	0.25	65.00	16.25
08/07/09 08/07/09	25009951	50110	50000	T4 5472416	86608	Houston, Christie D Administrator III	1.00	65.00	65.00
08/21/09 08/21/09	25009951	50110	50000	T4 5503098	37777	Helm, James M SR. STAFF ENG/ SCI./ DESIGNER	3.00	105.00	315.00
08/07/09 08/07/09	25009951	50110	50000	T4 5468967	37777	Helm, James M SR. STAFF ENG/ SCI./ DESIGNER	1.00	105.00	105.00
08/14/09 08/14/09	25009951	50110	50000	T4 5488721	86757	Burke, Edward F SR. PROJECT MANAGER	1.00	120.00	120.00
08/07/09 08/07/09	25009951	50110	50000	T4 5472445	86757	Burke, Edward F SR. PROJECT MANAGER	1.00	120.00	120.00
	Total Labor								**916.25**

Invoice Date 09/23/09
Invoice 4044492
Project 25009951
Reference Signed PSA

G/L DATE / SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 55000 Audio Wi-fi									
CONSULTANTS									
08/11/09 05/31/09	25009951	56510	55000	PV 4847807 200905192	1068145	Shen Milsom & Wilke Inc Consultant Services			270.00
	Subtotal Consultants								270.00
			Plus	10%	Of	270.00	27.00		
	Total Consultants								**297.00**

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Sep 22, 2009 11:08 AM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Aug 7, 2009
Page: 6

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 8/1	Sun 8/2	Mon 8/3	Tue 8/4	Wed 8/5	Thu 8/6	Fri 8/7	Line Totals
41	25009854.7017	REG									
	MGR1										
42	25009854.7017	O10									
	MGR1										
43	25009951.50000	REG	City of LaPorte - Five Points/Phase Four						1.00		1.00
	MGR1										
44	25009951.55000	REG									
	MGR1										
45	25009951.60000	REG									
	MGR1										
46	25012374.10000	O10			2.00						2.00
	MGR1										
47	25012374.10000	REG						2.00	1.00	1.00	4.00
	MGR1										
48	25012374.88000	REG									
	MGR1										

A

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

URS

Employee: McConnon, Diane C.
Employee ID: 086261
Class: Regular PartTimeNonExempAct
Printed: Sep 22, 2009 11:05 AM

Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: Aug 28, 2009
Page: 2

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 8/22	Sun 8/23	Mon 8/24	Tue 8/25	Wed 8/26	Thu 8/27	Fri 8/28	Line Totals
9	25012382.10000	REG				1.00			0.25		1.25
	ADM3										
10	25009951.50000	REG	City of LaPorte - Five Points/Phase Four			0.25					0.25
	ADM3										
11	25009875.10000	REG					1.00				1.00
	ADM3										
12	25012383.10000	REG					0.50				0.50
	ADM3										
13	25012385.10000	REG					0.50				0.50
	ADM3										
14	25012386.10000	REG					0.50				0.50
	ADM3										
15	25012387.10000	REG					0.50				0.50
	ADM3										
16	25012480.11000	REG					1.00	1.00	1.00		3.00
	ADM3										

B

Timesheet lines are continued on the next page.

PC

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Houston, Christie D.
Employee ID: 086608
Class: 9/80 Full Time Nonexempt Activ
Printed: Sep 22, 2009 11:08 AM

Revision: 7
Schedule: Weekly (FRI)WFR
Period Ending: Aug 7, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 8/1	Sun 8/2	Mon 8/3	Tue 8/4	Wed 8/5	Thu 8/6	Fri 8/7	Line Totals
1	01197400.02100	O15									
	ADM3										
2	01197400.02100	REG				1.00	1.00	1.00	1.00	1.00	5.00
	ADM3										
3	25009951.50000	REG	City of LaPorte - Five Points/Phase Four				1.00				1.00
	ADM3										
4	25008332.02100	REG						4.50	4.50		9.00
	ADM3										
5	25012362.07018	REG				2.75	3.25	2.50	3.50	2.50	14.50
	ADM3										
6	25012432.10000	REG				0.50					0.50
	ADM3										
7	25012406.10000	REG				1.00					1.00
	ADM3										
8	25010518.03018	REG				0.50					0.50
	ADM3										

C

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Helm, James M.
Employee ID: 037777
Class: Regular FullTime Exempt Act
Printed: Sep 22, 2009 11:06 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Aug 21, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 8/15	Sun 8/16	Mon 8/17	Tue 8/18	Wed 8/19	Thu 8/20	Fri 8/21	Line Totals
1	25009854.4016	REG				2.50	1.00				3.50
	ARC4										
2	25012374.40000	REG				6.00	3.00				9.00
	ARC4										
3	25009854.7015	REG					2.00	3.00	2.00		7.00
	ARC4										
4	25009854.7016	REG					2.50	3.50	3.00	3.50	12.50
	ARC4										
5	25009854.7017	REG					1.00	3.00	1.00		5.00
	ARC4										
6	25009951.50000	REG	City of LaPorte - Five Points/Phase Four						3.00		3.00
	ARC4										
7	25012374.40000	O10								2.00	2.00
	ARC4										
8	31826908.00003	O10								2.00	2.00
	ARC4										
Line #	Comment		Regular			8.50	9.50	9.50	9.00	3.50	40.00
			Overtime							4.00	4.00
			Total			8.50	9.50	9.50	9.00	7.50	44.00

D

Signature: Helm, James M. (037777) Date: Aug 21, 2009 11:15 AM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.	Approval: Kallus, Patricia M. (086780) Date: Aug 21, 2009 11:52 AM

URS CORPORATION HQ
Employee Timesheet

Employee: Helm, James M.
Employee ID: 037777
Class: Regular FullTime Exempt Act
Printed: Sep 22, 2009 11:08 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Aug 7, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 8/1	Sun 8/2	Mon 8/3	Tue 8/4	Wed 8/5	Thu 8/6	Fri 8/7	Line Totals
1	25009854.6509	REG				4.00	1.00	1.00			6.00
	ARC4										
2	25009854.4017	REG				5.50	3.50	2.00	2.00	3.50	16.50
	ARC4										
3	25009854.6515	REG					5.00	3.00			8.00
	ARC4										
4	25009854.4016	REG						3.00	5.50		8.50
	ARC4										
5	25009951.50000	REG	City of LaPorte - Five Points/Phase Four						1.00		1.00
	ARC4										
6	25009854.4016	O10								3.00	3.00
	ARC4										
7											
8											
Line #	Comment		Regular			9.50	9.50	9.00	8.50	3.50	40.00
			Overtime							3.00	3.00
			Total			9.50	9.50	9.00	8.50	6.50	43.00

D

Signature: Helm, James M. (037777)

Date: Aug 7, 2009 7:44 AM

By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.

Approval: Wardrop, Charles D. (098821)

Date: Aug 7, 2009 10:16 AM

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Burke, Edward F.
Employee ID: 086757
Class: Regular FullTime Exempt Act
Printed: Sep 22, 2009 11:07 AM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Aug 14, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 8/8	Sun 8/9	Mon 8/10	Tue 8/11	Wed 8/12	Thu 8/13	Fri 8/14	Line Totals
1	41009201.01	REG				4.00	4.00	2.00	5.00	4.00	19.00
	ENG4										
2	41009268.04	REG				3.00	3.00		1.00		7.00
	ENG4										
3	25009951.50000	REG	City of LaPorte - Five Points/Phase Four			1.00					1.00
	ENG4										
4	01207800.00000	REG					1.00			2.00	3.00
	ENG4										
5	02207807.00000	REG						6.00	2.00		8.00
	ENG4										
6	VAC	VAC								2.00	2.00
	ENG4										
7											
8											
Line #	Comment		Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

E

Signature: Burke, Edward F. (086757) Date: Aug 14, 2009 9:31 AM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.	Approval: Holloway, Craig S. (013396) Date: Aug 14, 2009 10:25 AM

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Burke, Edward F.
Employee ID: 086757
Class: Regular FullTime Exempt Act
Printed: Sep 22, 2009 11:08 AM

Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: Aug 7, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 8/1	Sun 8/2	Mon 8/3	Tue 8/4	Wed 8/5	Thu 8/6	Fri 8/7	Line Totals
1	41009201.01	REG				2.00	4.00	4.00	4.00	4.00	18.00
	ENG4										
2	41008766.10000	REG				3.00					3.00
	ENG4										
3	41009268.03	REG				3.00	1.00	1.00	2.00	1.00	8.00
	ENG4										
4	02167302.22300	REG					1.00				1.00
	ENG4										
5	01207800.00000	REG					2.00	3.00	1.00		6.00
	ENG4										
6	25009951.50000	REG	City of LaPorte - Five Points/Phase Four						1.00		1.00
	ENG4										
7	41009268.04	REG								3.00	3.00
	ENG4										
8	41008766.10000	REG				-3.00					-3.00
	ENG4										

E

Timesheet lines are continued on the next page.

SM&W
AROUND THE WORLD - 20 YEARS

Shen Milsom & Wilke, Inc.
417 Fifth Avenue, 5th Fl
New York, NY 10016
212-725-6800
ACCOUNTING@SMWINC.COM

May 31, 2009
Project No: 09027
Invoice No: 200905192

AAC - MAILROOM
JUL 20 2009

Lisa Newboles
URS Corporation
9801 Westheimer
Suite 500
Houston, TX 77042

Charles_Wardrop@urscorp.com

Project 09027 Five Point Plaza
Work Order # 204125.UC

Project # 25009951

Audiovisual & Telecom Consulting Services: Work completed to date.
Professional Services through May 31, 2009

Billing Phase	**Fee**	**Percent Complete**	**Total Billed**	**Previous Billing**	**Current Billing**
AV-Design Validation	2,500.00	100.00	2,500.00	2,500.00	0.00
AV-Construction Documents	6,900.00	100.00	6,900.00	6,900.00	0.00
AV-Construction Administration	1,200.00	15.00	180.00	0.00	180.00
TC-Design Validation	800.00	100.00	800.00	800.00	0.00
TC-Construction Documents	3,500.00	100.00	3,500.00	3,500.00	0.00
TC-Construction Administration	600.00	15.00	90.00	0.00	90.00
Total Fee	15,500.00		13,970.00	13,700.00	270.00

Pg 4

Total Fee **270.00**

All terms are Net 30 unless otherwise specified.

Copy

Project	09027	Five Point Plaza	Invoice 200905192
		Total this Invoice	**$270.00**

Mainstreet 10/20 IOM

EXHIBIT 18

URS

Remittance Page

Invoice Date	10/14/09
Invoice	4082964
Project	25009951
Page	1

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Professional Services for Period Ending 10/02/09

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Total Due: Pg 4 **$2,553.80 USD**
Terms: Net 30

* Make checks payable to: URS Corporation
* Please indicate invoice number and/or project number on check
* Please include this stub with payment

Regular Mail (USPS): URS Corporation
Dept. 1028
P.O. Box 121028
Dallas TX 75312-1028
US

RECEIVED
OCT 19 2009
ACCOUNTING DIVISION
CITY OF LA PORTE

Overnight Courier: URS Corporation
Lock Box No. 891028
1501 North Plano Road
Richardson, TX 75081
Attn: Dallas Regional Lockbox
(972) 680-1900

Electronic Funds Transfer:

Account:	URS Corporation
Bank:	Wells Fargo Bank
Account No.:	4520-086471
ABA Routing No.:	121-000-248
Swift Code:	WFBIUS6S

Remittance Information can be sent to:
Email: RemitTo@URSCorp.com
Fax: (512) 419-6937 Attn: Cash Applications

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

401.30

URS

Invoice Date	10/14/09
Invoice	4082964
Project	25009951
Page	2

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Professional Services for Period Ending 10/02/09

Federal Tax ID No.: 94-1716908

	SERVICES	EXPENSES	TOTAL
Task: 50000 Phase Four	2,152.50	336.72	2,489.22
3% Communication Fee			64.58
TOTAL THIS INVOICE	**2,152.50**	**336.72**	**$2,553.80 USD**

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

URS

Invoice Date	10/14/09
Invoice	4082964
Project	25009951
Page	3

City of La Porte
Attn: Pat Muston
Accounts Payable
604 West Fairmont Parkway
La Porte TX 77571

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Professional Services for Period Ending 10/02/09

Task: 50000 Phase Four

LABOR		HOURS	RATE	AMOUNT
Wardrop, Charles D	Sum of A's	3.00	175.00	525.00
O'Brien Jr, William M.	Sum of B's	9.00	120.00	1,080.00
Helm, James M	Sum of C's	4.50	105.00	472.50
Ferrell, Billy R	Sum of D's	1.00	75.00	75.00
Subtotal		17.50		2,152.50
Total Labor				**2,152.50**

TRAVEL		AMOUNT	
O'Brien Jr, William M.	Pg 14	308.70	
Subtotal Travel		308.70	
Plus 9.077% of 308.70		28.02	
Total Travel			**336.72**

Total due this task 2,489.22

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	2,489.22	11,877.91	14,367.13

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com
if you have any questions regarding this invoice.

F23987097

URS

Invoice Date	10/14/09
Invoice	4082964
Project	25009951
Page	4

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

DISCOUNTS AND OTHER FEES	AMOUNT
3% Communication Fee	64.58

TOTAL THIS INVOICE **$2,553.80** Pg 1

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

Invoice Date	10/14/09
Invoice	4082964
Project	25009951
Page	5

Reference: Signed PSA

For: City of LaPorte - Five Points Plaza

Task: 10000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	36,344.59	36,344.59

Task: 20000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	23,027.50	23,027.50

Task: 30000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	53,780.72	53,780.72

Task: 40000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	89,671.81	89,671.81

Task: 55000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	19,848.50	19,848.50

Task: 60000

CUMULATIVE BILLINGS	CURRENT	PRIOR	TO-DATE
Task Totals	0.00	923.75	923.75

Please contact Diane C McConnon at (713) 914-6654 or via email at Diane_McConnon@urscorp.com if you have any questions regarding this invoice.

BILLING BACKUP

Invoice Date 10/14/09
Invoice 4082964
Project 25009951
Reference Signed PSA

G/L DATE SRV DATE	JOB/ LBR CMT	GL ACCT	TASK	DOC / INV#	EMP / VENDOR #	NAME / DESCRIPTION	HOURS / QTY	RATE	BILLING AMOUNT
Task: 50000 Phase Four									
Labor									
09/25/09 09/25/09	25009951	50110	50000	T4 5592344	98821	Wardrop, Charles D SR. CONSULTANT	2.00	175.00	350.00
09/04/09 09/04/09	25009951	50110	50000	T4 5541862	98821	Wardrop, Charles D SR. CONSULTANT	1.00	175.00	175.00
09/11/09 09/11/09	25009951	50110	50000	T4 5556348	61587	O'Brien Jr, William M. SR. PROJECT MANAGER	9.00	120.00	1,080.00
10/02/09 10/02/09	25009951	50110	50000	T4 5605146	37777	Helm, James M SR. STAFF ENG/ SCI./ DESIGNER	1.00	105.00	105.00
09/25/09 09/25/09	25009951	50110	50000	T4 5588058	37777	Helm, James M SR. STAFF ENG/ SCI./ DESIGNER	3.00	105.00	315.00
09/11/09 09/11/09	25009951	50110	50000	T4 5554203	37777	Helm, James M SR. STAFF ENG/ SCI./ DESIGNER	0.50	105.00	52.50
09/11/09 09/11/09	25009951	50110	50000	T4 5554269	37892	Ferrell, Billy R STAFF ENGINEER/ SCIENTIST	1.00	75.00	75.00
	Total Labor								**2,152.50**
TRAVEL									
09/22/09 09/11/09	25009951	52020	50000	PV 4934355 091109WO	61587	O'Brien Jr, William M. 091009			6.50
09/22/09 09/11/09	25009951	52030	50000	PV 4934355 091109WO	61587	O'Brien Jr, William M. 091009			22.00
09/22/09 09/11/09	25009951	52010	50000	PV 4934355 091109WO	61587	O'Brien Jr, William M. 091009			280.20
	Subtotal Travel								308.70
			Plus	9.077%	Of	308.70	28.02		
	Total Travel								**336.72**

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Oct 13, 2009 1:58 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Sep 25, 2009
Page: 6

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 9/19	Sun 9/20	Mon 9/21	Tue 9/22	Wed 9/23	Thu 9/24	Fri 9/25	Line Totals
41	25009854.7017	REG					1.00				1.00
	MGR1										
42	25009854.7017	O10									
	MGR1										
43	25009951.50000	REG	City of LaPorte - Five Points/Phase Four				1.00			1.00	2.00 A
	MGR1										
44	25009951.55000	REG	City of LaPorte - Five Points/Audio Wi-fi								
	MGR1										
45	25009951.60000	REG	City of LaPorte - Five Points/Geotechnical Support								
	MGR1										
46	25012374.10000	REG									
	MGR1										
47	25012374.10000	O10									
	MGR1										
48	25012374.40000	O10									
	MGR1										

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Wardrop, Charles D.
Employee ID: 098821
Class: Regular FullTime Exempt Act
Printed: Oct 13, 2009 2:05 PM

Revision: 4
Schedule: Weekly (FRI)WFR
Period Ending: Sep 4, 2009
Page: 6

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 8/29	Sun 8/30	Mon 8/31	Tue 9/1	Wed 9/2	Thu 9/3	Fri 9/4	Line Totals
41	25009854.7017	REG									
	MGR1										
42	25009854.7017	O10									
	MGR1										
43	25009951.50000	REG	City of LaPorte - Five Points/Phase Four						1.00		1.00
	MGR1										
44	25009951.55000	REG	City of LaPorte - Five Points/Audio Wi-fi								
	MGR1										
45	25009951.60000	REG	City of LaPorte - Five Points/Geotechnical Support								
	MGR1										
46	25012374.10000	O10									
	MGR1										
47	25012374.10000	REG									
	MGR1										
48	25012374.40000	O10									
	MGR1										

Timesheet lines are continued on the next page.

A

URS CORPORATION HQ
Employee Timesheet

Employee: O'Brien Jr, William M.
Employee ID: 061587
Class: Regular FullTime Exempt Act
Printed: Oct 13, 2009 2:04 PM

URS

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Sep 11, 2009
Page: 2

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 9/5	Sun 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10	Fri 9/11	Line Totals
9	25009951.50000	REG	City of LaPorte - Five Points/Phase Four					1.00	8.00		9.00
	ARC5										
10	25335099.70000	REG						1.00			1.00
	ARC5										
11	25335282.10001	REG									
	ARC5										
12	37974114.00200	REG						4.00			4.00
	ARC5										
13	36291312.00001	REG						1.00			1.00
	ARC5										
14											
15											
16											
Line #	Comment		Regular			8.00	8.00	8.00	8.00	8.00	40.00
			Overtime								
			Total			8.00	8.00	8.00	8.00	8.00	40.00

B

Signature: O'Brien Jr, William M. (061587) Date: Sep 10, 2009 7:22 AM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.	Approval: Peck, Dennis K. (039717) Date: Sep 10, 2009 8:25 AM

URS CORPORATION HQ
Employee Timesheet

Employee: Helm, James M.
Employee ID: 037777
Class: Regular FullTime Exempt Act
Printed: Oct 13, 2009 1:55 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Oct 2, 2009

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 9/26	Sun 9/27	Mon 9/28	Tue 9/29	Wed 9/30	Thu 10/1	Fri 10/2	Line Totals
1	14965160.11976	REG									
	ARC4										
2	25009854.4016	REG				3.00	2.50				5.50
	ARC4										
3	25009854.4017	O10									
	ARC4										
4	25009854.7015	REG									
	ARC4										
5	25009854.7016	REG									
	ARC4										
6	25009854.7017	REG						3.00	2.00	1.00	6.00
	ARC4										
7	25009951.50000	REG	City of LaPorte - Five Points/Phase Four				1.00				1.00
	ARC4										
8	25012374.40000	REG									
	ARC4										

Timesheet lines are continued on the next page.

C

URS CORPORATION HQ
Employee Timesheet

URS

Employee: Helm, James M.
Employee ID: 037777
Class: Regular FullTime Exempt Act
Printed: Oct 13, 2009 1:58 PM

Revision: 2
Schedule: Weekly (FRI)WFR
Period Ending: Sep 25, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 9/19	Sun 9/20	Mon 9/21	Tue 9/22	Wed 9/23	Thu 9/24	Fri 9/25	Line Totals
1	25009854.4016	REG						3.00	2.50	2.50	8.00
	ARC4										
2	25009854.7015	REG					2.00	1.00			3.00
	ARC4										
3	25009854.7016	REG					2.00	1.00		1.00	4.00
	ARC4										
4	25009854.7017	REG					1.00	1.00	1.50	0.50	4.00
	ARC4										
5	25009951.50000	REG	City of LaPorte - Five Points/Phase Four				1.00	1.00	1.00		3.00
	ARC4										
6	25012374.50000	REG				5.00	1.00	1.00	2.50	0.50	10.00
	ARC4										
7	25012374.65000	REG				3.00	1.00				4.00
	ARC4										
8	14965160.11976	REG							2.00	2.00	4.00
	ARC4										
Line #	Comment		Regular			8.00	8.00	8.00	9.50	6.50	40.00
			Overtime								
			Total			8.00	8.00	8.00	9.50	6.50	40.00

C

Signature: Helm, James M. (037777) Date: Sep 25, 2009 9:29 AM	By signing this timesheet you are certifying that hours were incurred on the charge and day specified in accordance with URS Corp. P&P manual.	Approval: Wardrop, Charles D. (098821) Date: Sep 25, 2009 10:06 AM

URS CORPORATION HQ
Employee Timesheet

Employee: Helm, James M.
Employee ID: 037777
Class: Regular FullTime Exempt Act
Printed: Oct 13, 2009 2:04 PM

Revision: 1
Schedule: Weekly (FRI)WFR
Period Ending: Sep 11, 2009
Page: 2

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 9/5	Sun 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10	Fri 9/11	Line Totals
9	25009854.7017	REG					1.00	1.00	1.50		3.50
	ARC4										
10	25009951.50000	REG	City of LaPorte - Five Points/Phase Four						0.50		0.50
	ARC4										
11	25012374.10000	REG									
	ARC4										
12	31826908.00003	REG									
	ARC4										
13	31826908.00004	O10									
	ARC4										
14	31826908.00004	REG					7.00	2.00	1.00		10.00
	ARC4										
15	HOL	HOL				8.00					8.00
	ARC4										
16	25012374.40000	REG							1.00		1.00
	ARC4										

C

Timesheet lines are continued on the next page.

URS CORPORATION HQ
Employee Timesheet

Employee: Ferrell, Billy R.
Employee ID: 037892
Class: Regular FullTime Exempt Act
Printed: Oct 13, 2009 2:04 PM

Revision: 3
Schedule: Weekly (FRI)WFR
Period Ending: Sep 11, 2009
Page: 1

Line No	Job No./Cost Code / Job Type	Pay Type	Charge Description	Sat 9/5	Sun 9/6	Mon 9/7	Tue 9/8	Wed 9/9	Thu 9/10	Fri 9/11	Line Totals
1	HOL	HOL				8.00					8.00
	ARC3										
2	25009854.4016	O10				5.00					5.00
	ARC3										
3	25009854.7016	O10			2.00						2.00
	ARC3										
4	31826908.00004	O10									
	ARC3										
5	31826908.00004	REG					8.00	4.00			12.00
	ARC3										
6	25009854.4017	REG						3.00	7.00	1.00	11.00
	ARC3										
7	25009951.50000	REG	City of LaPorte - Five Points/Phase Four							1.00	1.00 D
	ARC3										
8	25009854.4015	REG								3.00	3.00
	ARC3										

Timesheet lines are continued on the next page.

9/10 AAC-MAILROOM
SEP 18 2009

URS	URS DIVISION EXPENSE REPORT	02/2008	Rev. 21	1 of 2
		AC-09		

Employee Name:	Bill O'Brien	Employee Number:	61587	Date Ended:	16-Sep-09	Date Submitted:	16 SEPY 2009
Office with HBU Company	1567-63808-Dallas	Travel Start Date:	10-Sep-09	Travel End Date:	10-Sep-09		
Employee Home Currency:		Traveled to Currency:		Exchange Rate:			

Please read the following before filling out the expenses report:
1. * Details to be provided on Page 2
2. Accounting will enter the appropriate information in the rows which have heavy borders.
3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY" and attached.
4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.

Description	Distribution of Charges							Total	Cost Type Job	Cost Type O/H
DATE	10-Sep-09									
JOB NUMBER	25009951						2020	WE	For Accounting Use only	
COST CODE (TASK)	50000									
FEDERAL GOVERNMENT PROJECT	☑ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	9/11		
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Meeting at La Porte, TX									
CITY AND STATE	Dallas, TX							Total		
TRAVEL MEALS (PERSONAL) Actuals or Per Diem									52060 52080	61060 61080
INCIDENTALS*									52100	61110
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOVERNMENT PER DIEM For accounting use only									52080	61080
EXCESS PER DIEM For accounting use only									52090	61100
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*									52060	61060
EXCESS PER DIEM TRAVEL OTHER EMPL (For acct use only)									52090	61100
NON-FED. GOVT. PER DIEM									52080	61080
BUSINESS MEALS*									52070	61070
LODGING									52050	61050
GOVT. PER DIEM LODGING For accounting use only									52050	61050
EXCESS PER DIEM LODGING For accounting use only									52090	61090
LODGING TAX									52050	61050
EXCESS LODGING TAX For accounting use only									52090	61090
AIRFARE (Incl. Service Fee) Pg 16	280.20							280.20	52010	61010
AIRFARE PREMIUM For accounting use only									52120	61150
GROUND TRANSPORTATION, PARKING, TOLLS	6.50							6.50	52020 52100	61020
BUSINESS MILEAGE* Pg 15	22.00							22.00	52030	61030
AUTO RENTAL									52020	61020
FUEL/GASOLINE (1)									52040 54220	61020
COMMUNICATIONS									52100 54440	
OTHER ALLOWABLE COSTS*										
ALCOHOL*									52120	69020
ENTERTAINMENT*									52120	61130
OTHER FAR UNALLOWABLE COSTS* (2)										
GRAND TOTAL	308.70 Pg 3	0.00	0.00	0.00	0.00	0.00	0.00	308.70		

AUDITED BY-9
SEP 21 2009

(1) Company Vehicle: ☐ Yes ☐ No If Yes, Vehicle License No.
Rental Vehicle ☐ Yes ☐ No
(2) See Definitions for explanation
Justification for travel in lieu of videoconferencing: If your office and the office you are visiting have videoconferencing capabilities (see the picklist for offices which have videoconferencing capabilities), please provide justification for travel:

I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is due within 15 days of last expense.

W. O'Brien, Jr. 61587 16SEPT'09
Employee Signature / Employee Number / Date

I concur and approve the travel made by the employee.

[signature] 39717 16Sept'09
Authorized Signature (All Expense Reports) / Employee Number / Date

Office/Cost Center Manager Signature (Over 30 Days) / Employee Number / Date

FOR AUSTIN ACCOUNTING USE ONLY

1 4934355 3 7106207.

URS

URS DIVISION

EXPENSE REPORT

02/2009 | Rev. 21 | 2 of 2

AC-09

Employee Name:	Bill O'Brien	Employee Number:	61587

TRAVEL/BUSINESS MEALS

Date	List of Guest/Company & Title	Location / Business Topics Discussed	Alcohol Amount	Meal Amount	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

INCIDENTALS

Date	Description/Reason for Expenditure	Amount

BUSINESS MILEAGE

Date	Purpose	Location From	Location To	Total Miles	Mileage Rate	Total
10-Sep-09	Travel to & from Love Field, Dallas, TX	Dallas, TX	Love Field & return	40.00	0.550	22.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

pg 14

ENTERTAINMENT

Date	List of Guest/Company & Title	Location / Business Topics Discussed	Alcohol Amount	Other Amount	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

OTHER ALLOWABLE AND UNALLOWABLE COSTS

Date	Description/Reason for Expenditure	A or U*	Amount

* A = Allowable U = Unallowable

Notice this document is the best available for scanning. The original (copy) is not readable. Please contact either the source or provider of the document for assistance.

Passenger Information

Passenger Name	Account Number	Ticket#	Expiration¹
OBRIEN/WILLIAM JR	00000457083933	5262151983342	09/03/10

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

Itinerary

Date	Flight	Routing Details
Thu Sep 10	0201	Depart DALLAS LOVE FIELD (DAL) at 6:30 AM
		Arrive in HOUSTON HOBBY (HOU) at 7:30 AM
Thu Sep 10	0030	Depart HOUSTON HOBBY (HOU) at 2:00 PM
		Arrive in DALLAS LOVE FIELD (DAL) at 3:00 PM

Cost and Payment Summary

Air	$243.72
Tax	$25.48
PFC Fee	$6.00
Security Fee	$5.00
Total Payment:	**280.20** Pg 14

Current payment(s)
09/03/09 Mastercard XXXXXXXXXXXX5085 $280.20

Fare Calculation:

DAL WN HOU121.86YL WN DAL121.86YL 243.72 END ZPDALHOU XFDAL3HOU3
AY5.00$DAL2.50 HOU2.50

Fare Rule(s)

All travel involving funds from this Confirmation Number must be completed by the expiration date. Any change to this itinerary may result in a fare increase.

Important Checkin Requirement

Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to scheduled departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

AGREEMENT FOR PROFESSIONAL SERVICES
("Agreement")

This Agreement between City of La Porte, ("Client") and URS Corporation ("URS"), a Nevada corporation; 9801 Westheimer, Houston, Texas ("URS"), is effective as of April 10, 2008. The parties agree as follows:

It is the expressed intent of the parties that this Agreement shall be made available to the subsidiaries and affiliated companies of URS. For the purposes of this Agreement, as it applies to each Work Order, the term "URS" shall mean either, URS Corporation, or the affiliated company identified in the Work Order. The applicable Work Order shall clearly identify the legal name of the affiliate or subsidiary accepting the Work Order.

ARTICLE I - Work Orders. The Scope of Services ("Services"), the Time Schedule and the Charges are to be set forth in a written Work Order to this Agreement. The terms and conditions of this Agreement shall apply to each Work Order, except to the extent expressly modified by the Work Order. Where charges are "not to exceed" a specified sum, URS shall notify Client before such sum is exceeded and shall not continue to provide the Services beyond such sum unless Client authorizes an increase in the sum. If a "not to exceed" sum is broken down into budgets for specific tasks, the task budget may be exceeded without Client authorization as long as the total sum is not exceeded. Changes in conditions, including, without limitation, changes in laws or regulations occurring after the budget is established or other circumstances beyond URS control shall be a basis for equitable adjustments in the budget and schedule.

ARTICLE II - Payment. Unless otherwise stated in a Work Order, payment shall be on a time and materials basis under the Schedule of Fees and Charges in effect when the Services are performed. Client shall pay undisputed portions of each progress invoice within thirty (30) days of the date of the invoice. If payment is not maintained on a thirty (30) day current basis, URS may suspend further performance until payments are current. Client shall notify URS of any disputed amount within fifteen (15) days from date of the invoice, give reasons for the objection, and promptly pay the undisputed amount. Client shall pay an additional charge of one and one-half percent (1½%) per month or the maximum percentage allowed by law, whichever is the lesser, for any past due amount. In the event of a legal action for invoice amounts not paid, attorneys' fees, court costs, and other related expenses shall be paid to the prevailing party.

ARTICLE III - Professional Responsibility. URS is obligated to comply with applicable standards of professional care in the performance of the Services. Client recognizes that opinions relating to environmental, geologic, and geotechnical conditions are based on limited data and that actual conditions may vary from those encountered at the times and locations where the data are obtained, despite the use of due professional care. URS is not responsible for designing or advising on or otherwise taking measures to prevent or mitigate the effect of any act of terrorism or any action that may be taken in controlling, preventing, suppressing or in any way relating to an act of terrorism.

ARTICLE IV - Responsibility for Others. URS shall be responsible to Client for URS Services and the services of URS subcontractors. URS shall not be responsible for the acts or omissions of other parties engaged by Client nor for their construction means, methods, techniques, sequences, or procedures, or their health and safety precautions and programs.

ARTICLE V - Risk Allocation. The liability of URS, its employees, agents and subcontractors (referred to collectively in this Article as "URS"), for Client's claims of loss, injury, death, damage, or expense, including, without limitation, Client's claims of contribution and indemnification, express or implied, with respect to third party claims relating to services rendered or obligations imposed under this Agreement, including all Work Orders, shall not exceed in the aggregate:

(1) The total sum of $250,000 for claims arising out of professional negligence, including errors, omissions, or other professional acts, and including unintentional breach of contract; and any actual or potential environmental pollution or contamination, including, without limitation, any actual or threatened release of toxic, irritant, pollutant, or waste gases, liquids, or solid materials, or failure to detect or properly evaluate the presence of such substances, except to the extent such release, threatened release, or failure to detect or evaluate is caused by the willful misconduct of URS; or

(2) The total sum of $1,000,000 for claims arising out of negligence, breach of contract, or other causes for which URS has any legal liability, other than as limited by (1) above.

ARTICLE VI - Insurance. URS agrees to maintain during the performance of the Services: (1) statutory Workers' Compensation coverage; (2) Employer's Liability; (3) General Liability; and (4) Automobile Liability insurance coverage each in the sum of $1,000,000.

ARTICLE VII - Consequential Damages. Neither Party shall be liable to the other for consequential damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE VIII - Client Responsibility. Client shall: (1) provide URS, in writing, all information relating to Client's requirements for the project; (2) correctly identify to URS, the location of subsurface structures, such as pipes, tanks, cables and utilities; (3) notify URS of any potential hazardous substances or other health and safety hazard or condition known to Client existing on or near the project site; (4) give URS prompt written notice of any suspected deficiency in the Services; and (5) with reasonable promptness, provide required approvals and decisions. In the event that URS is requested by Client or is required by subpoena to produce documents or give testimony in any action or proceeding to which Client is a party and URS is not a party, Client shall pay URS for any time and expenses required in connection therewith, including reasonable attorney's fees.

Client shall reimburse URS for all taxes, duties and levies such as Sales, Use, Value Added Taxes, Deemed Profits Taxes, and other similar taxes which are added to or deducted from the value of URS Services. For the purpose of this Article such taxes shall not include taxes imposed on URS net income, and employer or employee payroll taxes levied by any United States taxing authority, or the taxing authorities of the countries or any agency or subdivision thereof in which URS subsidiaries, affiliates, or divisions are permanently domiciled. It is agreed and understood that these net income, employer or employee payroll taxes are included in the unit prices or lump sum to be paid URS under the respective Work Order.

ARTICLE IX - Force Majeure. An event of "Force Majeure" occurs when an event beyond the control of the Party claiming Force Majeure prevents such Party from fulfilling its obligations. An event of Force Majeure includes, without limitation, acts of God (including floods, hurricanes and other adverse weather), war, riot, civil disorder, acts of terrorism, disease, epidemic, strikes and labor disputes, actions or inactions of government or other authorities, law enforcement actions, curfews, closure of transportation systems or other unusual travel difficulties, or inability to provide a safe working environment for employees.

In the event of Force Majeure, the obligations of URS to perform the Services shall be suspended for the duration of the event of Force Majeure. In such event, URS shall be equitably compensated for time expended and expenses incurred during the event of Force Majeure and the schedule shall be extended by a like number of days as the event of Force Majeure. If Services are suspended for thirty (30) days or more, URS may, in its sole discretion, upon 5 days prior written notice, terminate this Agreement or the affected Work Order, or both. In the case of such termination, in addition to the compensation and time extension set forth above, URS shall be compensated for all reasonable termination expenses.

ARTICLE X - Right of Entry. Client grants to URS, and, if the project site is not owned by Client, warrants that permission has been granted for, a right of entry from time to time by URS, its employees, agents and subcontractors, upon the project site for the purpose of providing the Services. Client recognizes that the use of investigative equipment and practices may unavoidably alter the existing site conditions and affect the environment in the area being studied, despite the use of reasonable care.

ARTICLE XI - Documents. Provided that URS has been paid for the Services, Client shall have the right to use the documents, maps, photographs, drawings and specifications resulting from URS efforts on the project. Reuse of any such materials by Client on any extension of this project or any other project without the written authorization of URS shall be at Client's sole risk. URS shall have the right to retain copies of all such materials. URS retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from its Services.

ARTICLE XII - Termination. Client may terminate all or any portion of the Services for convenience, at its option, by sending a written Notice to URS. Either party can terminate this Agreement or a Work Order for cause if the other commits a material, uncured breach of this Agreement or becomes insolvent. Termination for cause shall be effective twenty (20) days after receipt of a Notice of Termination, unless a later date is specified in the Notice. The Notice of Termination for cause shall contain specific reasons for termination and both parties shall cooperate in good faith to cure the causes for termination stated in the Notice. Termination shall not be effective if reasonable action to cure the breach has been taken before the effective date of the termination. Client shall pay URS upon invoice for Services performed and charges incurred prior to termination, plus reasonable termination charges. In the event of termination for cause, the parties shall have their remedies at law as to any other rights and obligations between them, subject to the other terms and conditions of this Agreement.

ARTICLE XIII - No Third Party Rights. This Agreement shall not create any rights or benefits to parties other than Client and URS. No third party shall have the right to rely on URS opinions rendered in connection with the Services without the written consent of URS and the third party's agreement to be bound to the same conditions and limitations as Client.

ARTICLE XIV - Assignments. Neither party to this Agreement shall assign its duties and obligations hereunder without the prior written consent of the other party.

ARTICLE XV - Hazardous Substances. All nonhazardous samples and by-products from sampling processes in connection with the Services shall be disposed of by URS in accordance with applicable law; provided, however, that any and all such materials, including wastes, that cannot be introduced back into the environment under existing law without additional treatment, and all hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the Services, shall be packaged in accordance with the applicable law by URS and turned over to Client for appropriate disposal. URS shall not arrange or otherwise dispose of Hazardous Substances under this Agreement. URS, at Client's request, may assist Client in identifying appropriate alternatives for off-site treatment, storage or disposal of the Hazardous Substances, but URS shall not make any independent determination relating to the selection of a treatment, storage, or disposal facility nor subcontract such activities through transporters or others. Client shall sign all necessary manifests for the disposal of Hazardous Substances. If Client requires: (1) URS agents or employees to sign such manifests; or (2) URS to hire, for Client, the Hazardous Substances transportation, treatment, or disposal contractor, then for these two purposes, URS shall be considered to act as Client's agent so that URS will not be considered to be a generator, transporter, or disposer of such substances or considered to be the arranger for disposal of Hazardous Substances, and Client shall indemnify URS against any claim or loss resulting from such signing.

ARTICLE XVI - Venue. In the event of any dispute between the parties to this Agreement, the venue for the dispute resolution shall be any state or federal court in the United States having jurisdiction over the parties. The foregoing notwithstanding, if the project is located outside the United States, the laws of the State of California shall govern and in such event, any dispute under the Agreement not resolved amicably shall be resolved under the binding rules of the American Arbitration Association.

ARTICLE XVII - Integrated Writing and Enforceability. This Agreement constitutes the final and complete repository of the agreements between Client and URS relating to the Services and supersedes all prior or contemporaneous communications, representations, or agreements, whether oral or written. Modifications of this Agreement shall not be binding unless made in writing and signed by an Authorized Representative of each party. The provisions of this Agreement shall be enforced to the fullest extent permitted by law. If any provision of this Agreement is found to be invalid or unenforceable, the provision shall be construed and applied in a way that comes as close as possible to expressing the intention of the parties with regard to the provisions and that saves the validity and enforceability of the provision.

THE PARTIES ACKNOWLEDGE that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to be bound accordingly.

CLIENT

Signature
Ron Bottoms, City Manager
City of La Porte
Typed Name/Title

Date of Signature

URS

Signature
Bruce Broberg, P.E., Vice President
URS Corporation
Typed Name/Title
4/14/08
Date of Signature

TIME AND MATERIALS WORK ORDER NO. ______________

In accordance with the Agreement for Professional Services between City of La Porte ("Client"), and URS Corporation ("URS"), a Nevada corporation, dated April 10, 2008, this Work Order describes the Services, Schedule, and Payment Conditions for URS Services on the Project known as:

5 Points Development

Client Authorized Representative: Ron Bottoms
Address: 604 West Fairmont Parkway, La Porte, Texas 77571

Telephone No.: (281)471-5011

URS Authorized Representative: Bruce Broberg
Address: 9801 Westheimer, Suite 500 Houston, Texas 77042

Telephone No.: (713)914-6614

SERVICES. The Services shall be described in Attachment A to this Work Order.

PAYMENT. Payment of $12,000 is due upon signature of this Work Order and will be applied against the final invoice for this Work Order. URS charges shall be on a "time and materials" basis and shall be in accordance with the URS Schedule of Fees and Charges in effect at the time the Services are performed. Payment provisions and the URS current Schedule of Fees and Charges are attached to this Work Order as Attachment A.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Order, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Order is acknowledged by the following signatures of the Authorized Representatives.

CLIENT	URS
Signature	Signature
Ron Bottoms, City Manager City of La Porte	Bruce Broberg URS Corporation
Typed Name/Title	Typed Name/Title
	4/14/08
Date of Signature	Date of Signature

Attachment-A

URS

April 9, 2008

Mr. Ron Bottoms
City Manager
City of La Porte
401 West Fairmont Parkway
La Porte, Texas 77571

Subject: URS Proposal for expedited Five Points Development

Dear Mr. Bottoms

In our meeting on April 7, 2008 you indicated a strong sense of urgency with respect to this project. URS is offering an expedited product that will move the project forward within a week.

We will commit to deliver two renderings of the subject area by Friday April 18th provided we have written authorization to proceed by close of business Thursday April 10, 2008. If authorization can be given we are prepared to meet with you during the week of April 21, 2008 to further discuss the project as described below.

These "Five Points" renderings, in our opinion, will be sufficient for you to select a preferred theme so that we can proceed to Phase II, the DVD fly through.

URS is proposing to utilize a program called "sketch up" to visualize the massing and traffic corridors at various angles, however only one angle of each of the two concepts will be initially provided. Based on our conversations with you and your staff, we are proposing that the two concepts include one Texas historical theme and one "modified" art deco theme with Sylvan Beach ties (as seen in Five Points project renderings). If you desire to change this we will need to know by Friday April 11, 2008.

With regards to traffic patterns, URS is making the assumption that San Jacinto Street in front of the Five Points Project will be closed for the purpose of initial renderings and massing. Although there are many traffic pattern options, URS will select one traffic pattern that, in our opinion, is least disruptive to the public. This obviously is subject to change based on further discussions. Actual traffic impact analysis with traffic counts will be addressed in a later phases when further direction from the City is received.

As discussed in our meeting, April 7th, URS is planning on illustrating a number of buildings in the rendering which may or may not reflect actual future development, but will be compatible with the Five Points project.

In this phase, URS has not provided for analysis of any public infrastructure support services, such as water, sewer, drainage, flood detention, or trash pickup.

We do believe that we have sufficient information from our April 7th meeting to proceed with two conceptual renderings. This Phase I proposal includes time for two meetings with the City of La Porte after delivery of the renderings to discuss themes, traffic patterns and infrastructure issues. These meeting will include Project Manager (Bruce Broberg), Traffic Planner (Rich Squire) and City Planner/Architect

(Dan Wardrop). The anticipated outcome of these meetings will be the selection of a single theme with a preferred traffic concept that will be the basis for a Phase II fly through DVD. Currently DVD turnaround is approximately two weeks after conclusion of Phase I and authorization to proceed with the Phase II.

The Phase I renderings and meetings as described above will be provided for the lump sum of $12,000, followed by a Phase II fly through DVD for an additional $10,000.

We have performed some structural work for the City of La Porte in the past (LP LEPC) and have run our standard PSA-1 contract past City Attorney Mr. Clark Askins. The attached contract has the same terms and conditions as the contract previously approved by Mr. Askins.

Should you have any question, please do not hesitate to call me at 713-914-6614 or Dan Wardrop at 713-914-6590.

Sincerely
URS Corporation

Bruce A. Broberg

Bruce A. Broberg
Vice President

CC: Dan Wardrop

Attachment A
URS CORPORATION - HOUSTON, TEXAS
PAYMENT PROVISIONS & 2008 SCHEDULE OF FEES AND CHARGES

The following describes the basis for compensation for services performed during the calendar year 2008. This Schedule of Fees and Charges may be adjusted annually on January 1 of each subsequent year to reflect merit and economic salary increases, and changes in the expected level and mode of operations for the new year. The new Schedule of Fees and Charges will apply to existing and new assignments from the date this fee schedule is approved.

PERSONNEL CHARGES

The charge for all time required in the performance of the Scope of Service, including office, field and travel time, will be at the Hourly Rates set forth below for the labor classifications indicated.

Billing Category (BC)	Loaded Rate ($/hr)
Principal Project Manager	210
Senior Consultant	180
Sr. PM	120
Sr. Staff Eng/Sci/Designer	105
Eng/Sci II/Designer	92
Technician	81
Staff Eng/Sci Designer	75
Secretary	65
Project Administrator	65
Scientist	60

Overtime (hours worked in excess of eight [8] hours per day) by exempt personnel will be charged at the above straight time hourly rate. Overtime by non-exempt personnel (classifications identified with an asterisk"*") will be charged at 1.5 times the above hourly rate.

Special project accounting, reporting and financial services, including submission of invoice support documentation, will be charged at the rate of a Sec/Clerk IV.

PAYMENT PROVISIONS

Payment provisions are as stated in the PSA-1 under Article II – Payments.

OTHER PROJECT COSTS

Subcontracts Equipment Rental and Other Costs

The cost of services subcontracted by URS Corporation to others and other costs incurred by URS Corporation will be charged at cost plus 10%.

Communications

The cost of communications for office telephone, facsimile, postage, and incidental copying costs will be charged at a flat rate of 3% of total gross labor charges. Courier services and express delivery will be charged at cost plus 10%.

Document Reproduction

No charges will be made for routine copying and printing. Large copying and printing jobs will be charged at $0.12/page for black and white and $1.20/page for color.

Vehicle Rental

Field vehicles (pick-ups, vans, trucks, etc.) used on project assignments will be charged at a flat rate of $50.00/day or $200/week. Personal vehicles usage will be based upon the U. S. Government designated rate.

Specialized Equipment

The use of specialized URS Corporation equipment will be the fixed rental rates set forth in the Schedule of Specialized Equipment Charges.

This fee schedule contains confidential business information and is not to be copied or distributed for any purpose other than the use intended in this contract or proposal

LUMP SUM WORK ORDER NO. 2

In accordance with the Agreement for Professional Services between **City of La Porte** ("Client"), and **URS Corporation** ("URS"). a **Nevada** corporation, dated **April 10, 2008** , this Work Order describes the Services, Schedule, and Payment Conditions for URS Services on the Project known as:

DVD of 5 Points Development including the Gateway and Main Street images

Client Authorized Representative: Ron Bottoms
Address: 604 West Fairmont Parkway
La Porte, TX 77571
Telephone No.: (281)471-5011

URS Authorized Representative: Bruce Broberg
Address: 9801 Westheimer, Suite 500
Houston, Texas 77042
Telephone No.: (713)914-6614

SERVICES. The Services shall be described in Attachment A to this Work Order.

PAYMENT. Payment of **$12,500** is due upon signature of this Work Order and will be applied against the final invoice for this Work Order. URS charges shall be on a "time and materials" basis and shall be in accordance with the URS Schedule of Fees and Charges in effect at the time the Services are performed. Payment provisions and the URS current Schedule of Fees and Charges are attached to this Work Order as Attachment A.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Order, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Order is acknowledged by the following signatures of the Authorized Representatives.

CLIENT	URS
Signature	Signature
Rom Bottoms, City Manager City of La Porte	Bruce Broberg URS Corporation
Typed Name/Title	Typed Name/Title
8/25/08	9/1/08
Date of Signature	Date of Signature

TIME AND MATERIALS WORK ORDER NO. 3

In accordance with the Agreement for Professional Services between **City of LaPorte** ("Client"), and **URS Corporation** ("URS"). a **Nevada** corporation, dated **[insert effective date of Agreement, not this Work Order]**, this Work Order describes the Services, Schedule, and Payment Conditions for URS Services on the Project known as:

Five Points Plaza –Geotechnical Services

Client Authorized
Representative: Ron Bottoms
Address: 401 West Fairmont Parkway, LaPorte, Texas 7757

Telephone No.: (281) 471-5020

URS Authorized
Representative: Bruce Broberg
Address: 9801 Westheimer, Suite 500 Houston, Texas 77042

Telephone No.: (281) 914-6614

SERVICES. The Services shall be described in Attachment A to this Work Order.

SCHEDULE. The Estimated Schedule shall be set forth in Attachment B to this Work Order. Because of the uncertainties inherent in the Services, Schedules are estimated and are subject to revision unless otherwise specifically described herein.

PAYMENT. Payment of $ _____ is due upon signature of this Work Order and will be applied against the final invoice for this Work Order. URS charges shall be on a "time and materials" basis and shall be in accordance with the URS Schedule of Fees and Charges in effect at the time the Services are performed. Payment provisions and the URS current Schedule of Fees and Charges are attached to this Work Order as Attachment **A ($6900.00)** **with this addition the total contract value is $249,300.00**

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Order, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Order is acknowledged by the following signatures of the Authorized Representatives.

CLIENT	URS
Signature	Signature
Ron Bottoms City of LaPorte Typed Name/Title	Bruce Broberg URS Corporation Typed Name/Title
3/25/09 Date of Signature	4/24/09 Date of Signature

URS

EXHIBIT 20 (2)

October 1, 2008

Mr. Ron Bottoms
City Manager
City of LaPorte
6500 Fairmont Parkway
LaPorte, Texas 78730

RE: Five Points Plaza Design, Construction phase services and Studies Proposal

Dear Mr. Bottoms:

I appreciate this opportunity to have URS provide planning and design services for the Five Points Plaza Site.

I would like to thank you, Gretchen Larson, Deborah Dye, John Joerns, and Tim Tietjens for the support we have received thus far. We hope you have found our previous efforts to be valuable tools to the redevelopment of the Five Point area. The renderings provided our initial vision of the possibilities for the Five Points area. Recently we were excited to develop the thought provoking and inspiring video presentation. URS is prepared to proceed into the development of the plaza based on the two previous efforts.

From the initial conversation with Bruce myself and the subsequent visits with your staff I am confident that we can help you realize your objectives for an exciting public plaza for the citizens of LaPorte and southeast Texas. The work plan as understood will establish requirements for the Five Points Plaza, and assist in the establishment of a direction and strategy for your near-term and long-term development.

Our compensation for the design of the plaza and the traffic and infrastructure plaza on a time and material not to exceed are as follows:

$140,000.00 for the plaza design

$22,000 for construction phase services

$35,000.00 for traffic and utility infrastructure studies relating to the plaza area.

$19,900.00 for reimbursable expenses

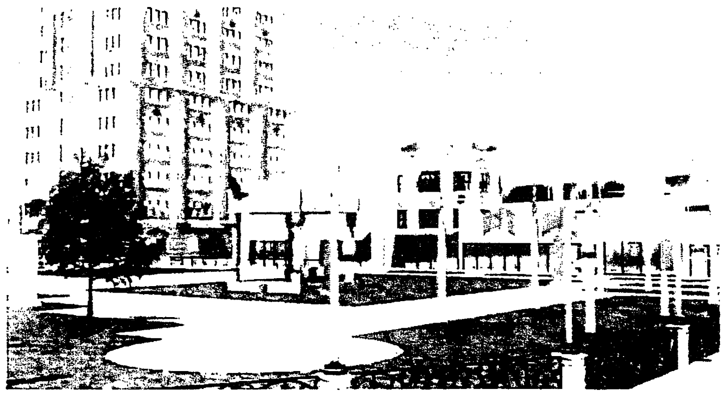
$7,000.00 allowance for surveying plaza

$223,900.00

URS Corporation
9801 Westheimer,Suite 101
Houston,Texas 77042
Tel: 713 789-9801
Fax: 713 789 8404

URS

OUR UNDERSTANDING OF THE PROJECT- Five Points Plaza



SCOPE OF WORK

Design Tasks

URS proposes to develop a planning and design and construction administration proposal for the development of the LaPorte Five Points Plaza. The Plaza is defined as the area east of Broadway form the curb line, to the realignment of East A street new curb line, eastern edge of the building façade line, and northwesterly up to the triangle tip near main street. Any work beyond this boundary is not included in this proposal. (See attachment B project boundary)URS proposes to utilize cost effective LEED principles of design for all work in this project. This design proposal will include the above grade features such as Landscape, Hardscape, Architectural Facilities, and Water Features etc. URS will provide complete design services form preliminary documents through construction documents.

Study and Analysis tasks

- URS will provide underground and above ground studies for utilities and traffic analysis. The results of these studies will allow for a clearer picture of the below grade systems and provide direction to a design project. below grade and historic utility plans including water, waste water, electrical , telephone, fiber optic , natural gas, documentation detailing maintenance records, historical deployment, loading information, upgrades, and future planned initiatives.

The Plaza Design will include:

- Landscaping which have water native plant material or southeast Texas adaptable plant material that is low water demand. The landscaping will include an irrigation system that will use rain water or gray water as available to support the plant material. Also planned is the use of mulch material that will assist in the preservation of water and moisture in the soils.

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- Hardscape which will include side walks, plaza pavers, curbs, and drivable areas for delivery vehicles. An area for a prominent piece public art will be included (public art is not included.) Hardscape will also include street lights, signage, and ornamental fencing.
- Facilities to be part of this effort include the Gazebo and 2 entrance gates /archways.
- Water Feature to include at least one major water feature and possible a smaller one as indicated on the video.
- Cost estimates for the project from initial concept through final design.

The design and construction will be completed with LEED criteria in mind. We want to provide and exciting venue for the public gatherings and also encourage and support the redevelopment (by private developers) of the Five Points area. Knowledge of the existing surface, and sub surface infrastructure will need to be fully understood early in this process.

Phase One 30% Design

Project Initiation / Visioning – This phase shall incorporate the project kick-off, to include an overall site tour, as well as a visioning work session to identify project goals and priorities.

Key tasks associated with this phase include:

- Establishment of a working group consisting of key representatives from the City of LaPorte, and may include other east Harris County leadership, for review and approval of planning options.
- To provide a forum for communication and consensus-building, a one day visioning retreat will be held with key staff. to confirm the planning process, priorities, timeline, project objectives and anticipated project outcomes.
- Orientation site tour(s) to understand existing site, architectural, engineering and functional conditions.

Data Gathering – This phase shall involve the gathering of data including information related to documents available from LaPorte, Harris County, Center Point data etc. and existing surveys, plans, drawings and studies.

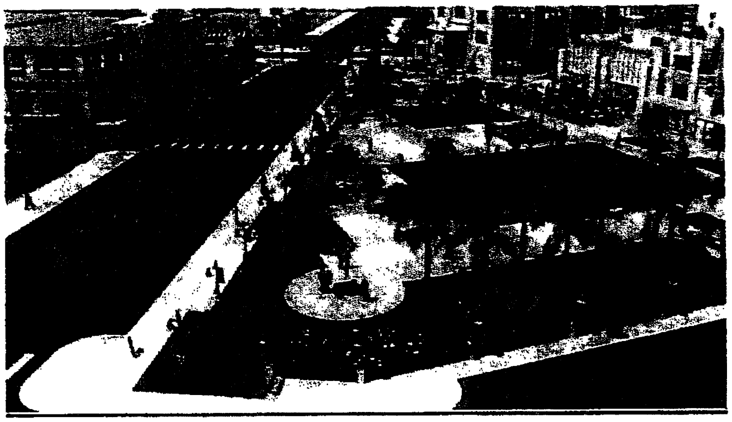
Key tasks involved include:

- Gathering of information related to surveys and land plats, historical utilization, zoning information, environmental etc.
- Gathering of information related to the physical facilities, including architectural and engineering drawings, master planning studies, etc.
- Current above grade utility plans including water meters, hydrants, waste water, electrical (power poles overhead lines, telephone (communication poles or structures, fiber optic stations, natural gas meters.

URS

Documentation

- Landscape Plan Concept
- Hardscape Plan Concept
- Water Feature Plan Concept
- Architectural Facilities Plan Concepts
- Concept Cost estimate
- Professional Services scope schedule and budget update



<u>Phase One A</u> Infrastructure Study Analysis Phase

Concurrent to design Phase services– A high level overview of the cities' existing infrastructure systems will be conducted to identify current conditions and capacities to support any additions or renovations proposed by the five points development plan and other proposed adjacent development as of the date of this proposal.

Key tasks involved include:

- The Engineer will collect information on all existing utilities from municipal, private and industrial sources.
- The Engineer will also obtain existing statistical information about water flows and demands, wastewater flows and storm water flows.
- The capacities of the existing system will be estimated and compared to the existing flows for adequacy determinations.
- Future flow projections will be estimated based on population and development plans and trends.
- Future flows will be compared to existing infrastructure capacities and needed new or upgraded facilities will be sized.
- Traffic counts at three intersections
- Signal warrant study at three intersections.

Documentation

- Plan View Layout of revise street pattern
- Street, roadway and "new" sidewalk at parking
- Intersection layout (3)
- ROW requirements (corner clips only)
- Cross section of each new street layout.

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Houston,Texas 77042
Tel: 713 789-9801
Fax: 713 789 8404

URS

- The background information, system analyses and recommendations will be summarized in narrative format and graphics will be prepared illustrating recommendations.

Phase Two 60% Design

- Refine Options Development – In this phase URS, working closely and on-site with the City of LaPorte working group, shall develop the options for the listed. Options shall be developed that identify alternative planning solutions for the departments, as well as associated phasing requirements and anticipated costs.

Key tasks associated with this phase include:

- Develop facility planning alternatives in departmental block form that illustrate departments to be expanded, renovated or relocated; as well as site development concepts to address improvements to access, entry and parking.
- Integration of findings from the infrastructure study to include current mechanical, plumbing, electrical and structural systems and their adequacy for future use and expansion.

Documentation

- Landscape Plan Best Option
- Hardscape Plan Best Option
- Water Feature Plan Best Option
- Architectural Facilities Plan Best Options
- Cost estimate for Best Option
- Professional Services scope schedule and budget update

Phase Three 100% Design

Plan Finalization – The final plans shall be developed and a published document distributed during this phase, with preferred landscape plan, hardscape plan, water features plan, Facilities plan, and infrastructure and utilities plan. URS will also provide short range and long range development options, capital cost estimates, and option(s) with advantages / disadvantages.

- Landscape Final Plan
- Hardscape Final Plan
- Water Feature Final Plan
- Architectural Facilities (Gazebo, gates), Final Plan
- Cost estimate for Final Plan

Phase Four Construction

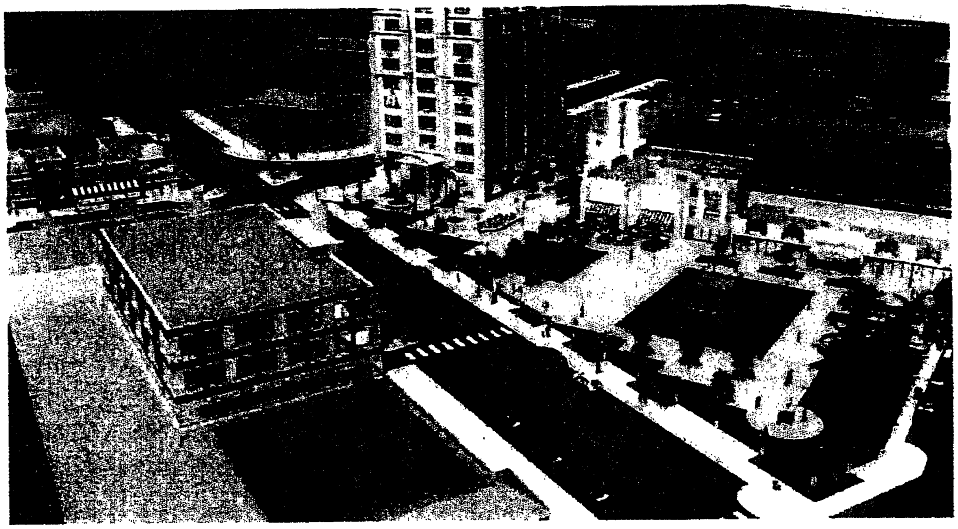
URS will assist the City of LaPorte in by developing documents for bidding. URS will provide construction administration services for the Plaza project.

URS Corporation
9801 Westheimer,Suite 101
Houston,Texas 77042
Tel: 713 789-9801
Fax: 713 789 8404

URS

Construction Administration

Make periodic visits (approximately biweekly), as distinguished from the continuous services of a resident Project Representative to familiarize ourselves generally with the progress and quality of the work, and to determine in general if the work is proceeding in accordance with the contract documents.



PROJECT TEAM
URS proposes a veteran consulting team versed in the public spaces and infrastructure unique Plaza development for the development of the proposed Five Points Plaza.

Leading the overall effort, and serving as **Client Executive**, will be **Mr. Bruce Broberg, PE**. As the primary day-to-day contact for this project, Mr. Wardrop has over 29 years of extensive experience in the design and delivery of healthcare facilities. His experiences have evolved into an expertise in project formation, master planning, delivery and management, with a commitment to responsive, responsible service.

Sharing leadership responsibilities and serving as **Project Manager** will be **Mr. Dan Wardrop, AIA,** for nearly 29 years, Mr. Wardrop has provided unique planning and design projects to clients throughout the world. His application of functional problem-solving principles and responsiveness to clients will result in unique and innovative project.

As Client Executive and Engagement Leader, Mr. Wardrop and Mr. Broberg will be source of authority, accountability and communication between URS and the City of LaPorte. In support of Mr. Wardrop and Mr. Broberg, URS has assembled a senior, talented project team of experts for the engagement. Other key team members on the team include:

URS

SCHEDULE

An outlined design schedule is proposed to be completed in an approximate 14.5-week time frame, pending availability of all parties.

URS will tailor this schedule as needed to accommodate these specific needs. A notice to proceed for example on October 15, 2008 would result in a final of design by January 30. This assumes a close coordination with decision makers for approvals in a few days from completion of tasks.

Study and Analysis Services will be approximately 6 weeks

Payment shall be made within thirty (30) days of dated invoice. Late payments shall bear interest at one percent (1%) per month on the outstanding balance, however, not to exceed legally allowed rate.

Mr. Bottoms if this proposal is in accordance with your intent and meets with your approval please indicate your acceptance by signing each of the three proposals and return one original to my attention. Please do not hesitate to call if you have any further questions.

Sincerely,
URS Corporation

Bruce C. Broberg

Bruce Broberg, PE

Dan Wardrop

Dan Wardrop, AIA

Accepted By:

City of LaPorte Development Corporation

Signature Pat Muston

President

Title Oct. 6, 2008

Date

URS Corporation
9801 Westheimer, Suite 101
Houston, Texas 77042
Tel: 713 789-9801
Fax 713 789 8404

Attachment A
URS CORPORATION - HOUSTON, TEXAS
PAYMENT PROVISIONS & 2008 SCHEDULE OF FEES AND CHARGES

The following describes the basis for compensation for services performed during the calendar year 2008. This Schedule of Fees and Charges may be adjusted annually on January 1 of each subsequent year to reflect merit and economic salary increases, and changes in the expected level and mode of operations for the new year. The new Schedule of Fees and Charges will apply to existing and new assignments from the date this fee schedule is approved.

PERSONNEL CHARGES

The charge for all time required in the performance of the Scope of Service, including office, field and travel time, will be at the Hourly Rates set forth below for the labor classifications indicated.

Billing Category (BC)	Loaded Rate ($/hr)
Principal Project Manager	210
Senior Consultant	180
Sr. PM	120
Sr. Staff Eng/Sci/Designer	105
Eng/Sci II/Designer	92
Technician	81
Staff Eng/Sci Designer	75
Secretary	65
Project Administrator	65
Scientist	60

Overtime (hours worked in excess of eight [8] hours per day) by exempt personnel will be charged at the above straight time hourly rate. Overtime by non-exempt personnel (classifications identified with an asterisk"*") will be charged at 1.5 times the above hourly rate.

Special project accounting, reporting and financial services, including submission of invoice support documentation, will be charged at the rate of a Sec/Clerk IV.

PAYMENT PROVISIONS

Payment provisions are as stated in the PSA-1 under Article II – Payments.

OTHER PROJECT COSTS

Subcontracts Equipment Rental and Other Costs

The cost of services subcontracted by URS Corporation to others and other costs incurred by URS Corporation will be charged at cost plus 10%.

Communications

The cost of communications for office telephone, facsimile, postage, and incidental copying costs will be charged at a flat rate of 3% of total gross labor charges. Courier services and express delivery will be charged at cost plus 10%.

Document Reproduction

No charges will be made for routine copying and printing. Large copying and printing jobs will be charged at $0.12/page for black and white and $1.20/page for color.

Vehicle Rental

Field vehicles (pick-ups, vans, trucks, etc.) used on project assignments will be charged at a flat rate of $50.00/day or $200/week. Personal vehicles usage will be based upon the U. S. Government designated rate.

Specialized Equipment

The use of specialized URS Corporation equipment will be the fixed rental rates set forth in the Schedule of Specialized Equipment Charges.

This fee schedule contains confidential business information and is not to be copied or distributed for any purpose other than the use intended in this contract or proposal

[redacted]

URS

Mr. Michael Bagstad, PE Utility Infrastructure Leader
Mr. Rich Squire, PE Traffic Leader
Mr. Bill O'Brien ALSA Landscape Design Leader
Mr. David Cabage, Cost Estimation Leader

FEES AND EXPENSES and additional services

Time and Materials not to exceed	**$197,000.00**
Design and Construction Administration	**$162,000.00**
Traffic and Infrastructure Studies	**$35,000.00**

Attachments

A: Hourly Rates for URS staff
B: Boundary of the Plaza
C: Contract for services URS PSA1

REIMBURSABLE EXPENSES
The professional fees do not include reimbursable expenses. Reimbursable expenses are all expenses incurred in connection with the project including copies, photos, models, renderings, express mail, supplies travel(site trips , meetings), lodging, meals, printing, and long distance phone calls in connection with the project,. Reimbursable expenses are typically between 5% and 15% of the professional fees, depending upon travel distances and frequency of meetings. Due to the proximity of the Five Points Plaza we anticipate the project-related expenses not to exceed **$19,900.00.**

Additional services not include in the above

URS has in-house capabilities

Geotechnical Services Estimate To be Determined (TBD)
Environmental Testing TBD
***Surveying of the Plaza area allowance** **$7,000.00 additional**
Construction phase services TBD
Designs outside Plaza boundary TBD
Cost Of Permitting TBD

Contractors as built documents TBD

URS Corporation
9801 Westheimer,Suite 101
Houston,Texas 77042
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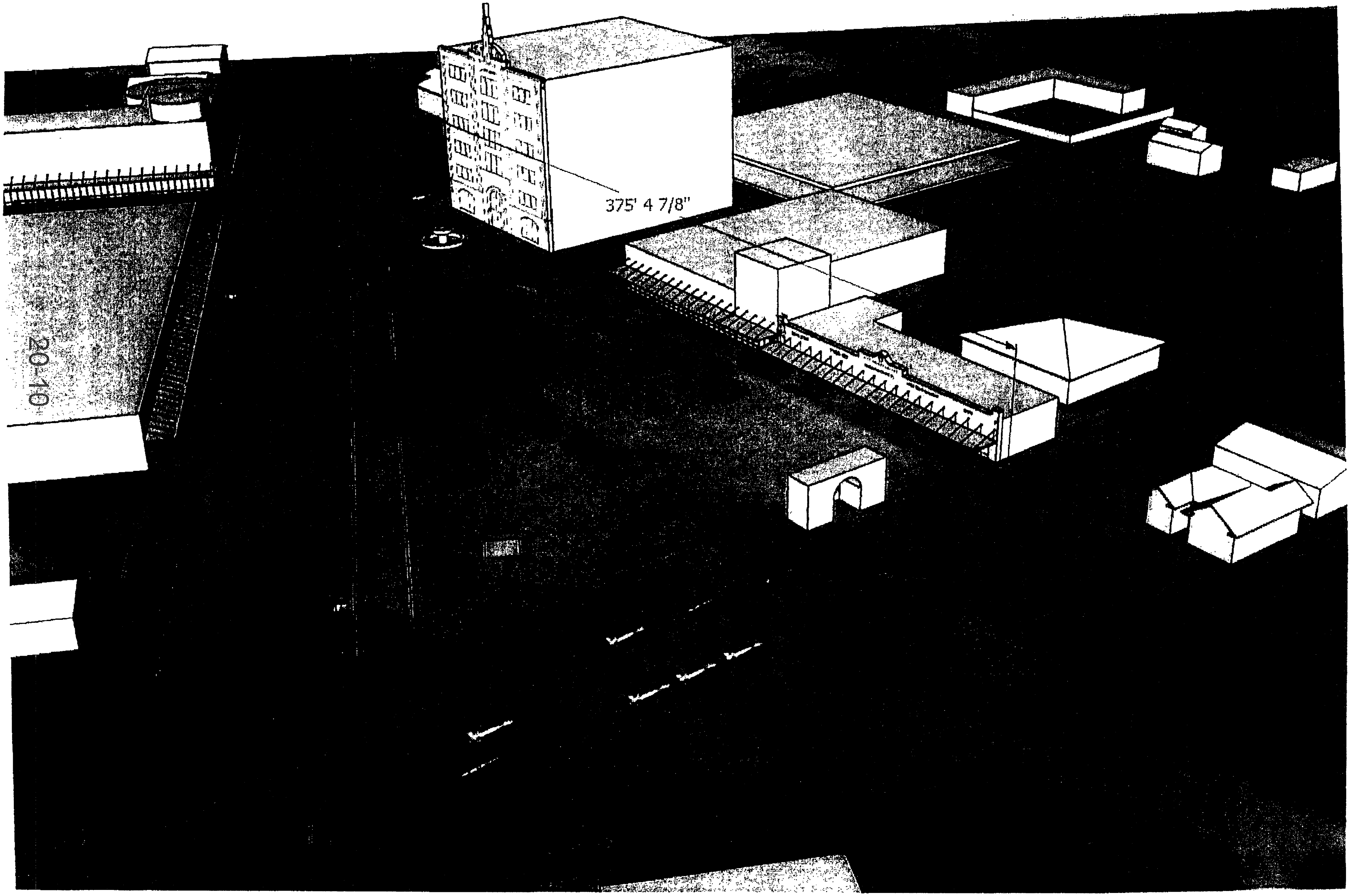
Attachment B



Summary of Reimbursed Expenses for URS
City of La Porte
Prepared by Belt Harris Pechacek, LLLP

Invoice Date	Exhibit	Category	Description	Travel Date	Corresponding Time Entry	Amount	Invoice Total
11/25/2008	10	Travel	Charles Wardrop, Tolls	11/4/2008	yes	$ 9.35	$
		Travel	Charles Wardrop, Miles	11/4/2008	yes	49.14	
		Communications Fee	n/a	n/a	n/a	1,006.66	1,065.15
2/20/2009	11	Communications Fee	n/a	n/a	n/a	4,725.74	
		Travel	Burke, Edward F, Meals	1/14/2009	yes	12.25	
		Travel	Burke, Edward F, Tolls	1/14/2009	yes	6.00	
		Travel	Burke, Edward F, Auto Rental	1/14/2009	yes	102.74	
		Travel	Burke, Edward F, Fuel	1/14/2009	yes	25.00	
		Travel	Hu, Huijun, Miles	12/15/2009	yes	45.98	
		Travel	O'Brien Jr, William M, Meal	1/12/2009	no *	12.50	
		Travel	O'Brien Jr, William M, Mileage	1/12/2009	no *	357.50	
		Travel	O'Brien Jr, William M, Airfare	11/11/2008	yes	335.00	
		Travel	O'Brien Jr, William M, Parking	11/11/2008	yes	6.50	
		Travel	O'Brien Jr, William M, Taxi	11/11/2008	yes	79.10	
		Travel	O'Brien Jr, William M, Mileage	11/11/2008	yes	20.20	
		Surcharge	5.676% surcharge	n/a	n/a	25.02	
		Travel	Charles Wardrop, Meals	11/12/2008	yes	51.09	
		Travel	Charles Wardrop, Miles	11/12/2008	yes	49.14	
		Travel	Charles Wardrop, Miles	11/20/2008	yes	49.14	
		Surcharge	5.676% surcharge	n/a	n/a	8.48	
		Copies	Ikon Office Solutions	n/a	n/a	69.66	
		Copies	NGI Digital	n/a	n/a	3.86	
		Courier	Pops Courier	n/a	n/a	146.30	
		Surcharge	3.348% Surcharge	n/a	n/a	7.36	6,138.56
4/10/2009	12	Communications Fee	n/a	n/a	n/a	245.30	
		Travel	Chales Wardrop, Miles	1/30/2009	yes	46.20	
		Travel	Chales Wardrop, Miles	2/9/2009	yes	46.20	
		Travel	Chales Wardrop, Meals	2/9/2009	yes	24.41	362.11
5/11/2009	13	Communication Fee	3% Comm Fee	n/a	n/a	207.23	
		Travel	O'Brien Jr, William M, Meal	2/9/2009	yes	6.50	
		Travel	O'Brien Jr, William M, Mileage	2/9/2009	yes	368.50	
		Travel	Chales Wardrop, Miles	3/25/2009	no *	46.20	
		Expense	Chales Wardrop, license filing fee	n/a	n/a	175.00	
		Expense	Chales Wardrop, Accessibility Check	n/a	n/a	445.00	
		Surcharge	10% Fee	n/a	n/a	62.00	1,310.43
6/19/2009	14	Communication Fee	3% Comm Fee	n/a	n/a	16.58	
		Expense	Charles Wardrop, Printing	n/a	n/a	482.56	
		Surcharge	10% Surcharge	n/a	n/a	48.26	547.40
7/17/2009	15	Communication Fee	3% Comm Fee	n/a	n/a	41.70	
		Travel	Charles Wardrop, Meals	4/7/2009	yes	37.32	
		Travel	Charles Wardrop, Miles	4/7/2009	yes	44.00	
		Travel	Charles Wardrop, Meals	5/1/2009	yes	30.60	
		Travel	Charles Wardrop, Miles	5/1/2009	yes	44.00	
		Expense	Ikon Office Solutions	n/a	n/a	66.56	
		Surcharge	10% Fee	n/a	n/a	6.66	270.84
8/6/2009	16	Communication Fee	3% Comm Fee	n/a	n/a	57.08	
		Expense	CJ Hensch & Associates	n/a	n/a	1,050.00	
		Expense	Pops Courier	n/a	n/a	66.00	
		Surcharge	10% Fee	n/a	n/a	105.00	1,278.08
9/23/2009	17	Communication Fee	3% Comm Fee	n/a	n/a	27.49	27.49
10/14/2009	18	Communication Fee	3% Comm Fee	n/a	n/a	64.58	
		Travel	O'Brien Jr, William M, Airfare	9/10/2009	yes	280.20	
		Travel	O'Brien Jr, William M, Parking	9/10/2009	yes	6.50	
		Travel	O'Brien Jr, William M, Mileage	9/10/2009	yes	22.00	
		Surcharge	9.077% Surcharge	n/a	n/a	28.02	401.30
				Total		$ 11,401.35	$ 11,401.35

* Reimbursement items for which no corresponding time sheet for the same date was provided.

URS - Reimbursables Expenses

Project 25009951 - 5 Points Plaza

Invoices Received/Processed by City

Invoice Date	Billing Period	Invoice # / Cost Description	Costs
1/9/2010	October-09	4118701	4,041.39
		Communication Fee/Travel/Sub Consultant	
10/14/2009	September-09	4082964	429.32
		Communication Fee/Travel	
9/23/2009	August-09	4044492	27.49
		Communication Fee	
8/6/2009	July-09	4005973	1,278.08
		Communication Fee/Courier	
7/17/2009	June-09	3965032	270.84
		Communication Fee/Travel/Printing	
6/19/2009	May-09	3924807	547.40
		Communication Fee/Prints	
5/11/2009	April-09	3889381	1,310.43
		Communication Fee/Travel	
4/10/2009	February-09	3799434	362.11
		Communication Fee/Travel	
2/20/2009	January-09	3784018	6,138.56
		Communication Fee/Travel/Prints/Courier	
11/25/2008	November-08	3668163	1,065.15
		Communication Fee/Travel	
			$15,470.77 *SUBTOTAL*

URS - Internal Direct/Indirect Costs

Cost Description	Time Period		Costs
HCTRA-Tolls	Entire Project	page 2	233.55
A/E Plots & Prints	October-08		309.72
A/E Plots & Prints	December-08		336.00
A/E Plots & Prints	January-09		360.00
A/E Plots & Prints	February-09		384.00
A/E Plots & Prints/Sub	March-09		624.00
Mileage	October-09		528.00
Mileage	November-09		440.00
Mileage	December-09		396.00
Mileage	January-10		440.00
Mileage	February-10		440.00
Mileage	March-10		360.00
Mileage	April-10		280.00
			$5,131.27

$20,602.04 ***GRAND TOTAL***

URS INFRASTRUCTURE & ENVIRONMENT

INTERNAL DIRECT AND INDIRECT COSTS

08/2007	Rev. 3	1 of 1
AC-17		

Currency: USD-US Dollar

Job Number	Cost Type (G/L No.)	Cost Code (Task)	Document	Cost Description	Rate Code	Billing Rate	Units	Amount	Cost Type (GL No.)	Cost Code (Task)	Account No.	Explanation	Subledger	Bus. Unit Type	
25009951	55020		A/E Plots	preliminary	EA	1.20	230	276.00	A 55020		25009951.55020.	Oct 2008		Arch.	
25009951	55020		A/E Plots	30% drawings	EA	1.20	240	288.00	B 55020		25009951.55020.	Dec 2008		Arch.	
25009951	55020		A/E Plots	60% drawings	EA	1.20	240	288.00	C 55020		25009951.55020.	Jan-09		Arch.	
25009951	55020		A/E Plots	90% drawings	EA	1.20	240	288.00	D 55020		25009951.55020.	Feb 2009		Arch.	
25009951	55020		A/E Plots	Bidding	EA	1.20	420	504.00	E 55020		25009951.55020.	March 2009		Arch.	
25009951	55020		Prints	preliminary	EA	0.12	281	33.72	A 55020		25009951.55020.	Oct 2008		Arch.	
25009951	55020		Prints	outline spec	EA	0.12	400	48.00	B 55020		25009951.55020.	Dec 2008		Arch.	
25009951	55020		Prints	detailed spec	EA	0.12	600	72.00	C 55020		25009951.55020.	Jan-09		Arch.	
25009951	55020		Prints	90% spec	EA	0.12	800	96.00	D 55020		25009951.55020.	Feb 2009		Arch.	
25009951	55020		Prints	Bidding documents	EA	0.12	1000	120.00	E 55020		25009951.55020.	March 2009		Arch.	
															$ 2,013.72
25009951	55020		Mileage	October 2009	Mi.			528.00	Pg 1 5020		25009951.55020.	October 2009			
25009951	52030		Mileage	November 2009	Mi.			440.00	52030		25009951.52030.	November 2009		Arch.	
25009951	52030		Mileage	Decemebr 2009	Mi.			396.00	52030		25009951.52030.	Decemebr 2009		Arch.	
25009951	52030		Mileage	January 2010	Mi.			440.00	52030		25009951.52030.	January 2010		Arch.	
25009951	52030		Mileage	February 2010	Mi.			440.00	52030		25009951.52030.	February 2010		Arch.	
25009951	52030		Mileage	March 2010	Mi.			360.00	52030		25009951.52030.	March 2010		Arch.	
25009951	52030		Mileage	April 2010	Mi.			280.00	52030		25009951.52030.	April 2010		Arch.	
								2,884.00							$ 2,884.00
25009951	52030		HCTRA-tolls	project	Ea	1.00	233.55	233.55	Pg 1 2030		25009951.52030.	project			$ 233.55
															$ 5,131.27

Sum of 2's=
Sum of 3's=
Sum of 4's=
Sum of 5's=
Sum of 6's=
Sum of 7's=

Sum of A's= 309.72
Sum of B's= 336.00
Sum of C's= 360.00
Sum of D's = 384.00
Sum of E's= 624.00
Pg 1
Pg 3 2,013.72

Dan Wardrop	98821		Pat Dworaczyk		
Prepared By	Employee Number	Date	Approved By	Employee No.	Date

URS HOUSTON - PLOT/PRINT LOG

Date	Job Number	Project Name	Printer	Document Size	B/W Color	Issue	Rate	Rate Type	No. of Sheets	Amount	Notes
11/17/08	25009951	Five Points Plaza	Oce 400	30x42	B/W	30% submittal	1.20	ea. sheet	20	24.00	
11/17/08	25009951	Five Points Plaza	Xerox 7655	11x17	Color	30% submittal	0.12	ea. sheet	20	2.40	
11/17/08	25009951	Five Points Plaza	Ikon 650	8 1/2x11	Color	30% submittal	0.12	ea. sheet	192	23.04	
12/19/08	25009951	Five Points Plaza	Oce 400	30x42	B/W	60% submittal	1.20	ea. sheet	76	91.20	
12/19/08	25009951	Five Points Plaza	Xerox 7655	11x17	Color	60% submittal	0.12	ea. sheet	76	9.12	
12/19/08	25009951	Five Points Plaza	Ikon 650	8 1/2x11	Color	60% submittal	0.12	ea. sheet	729	87.48	
01/12/09	25009951	Five Points Plaza	Oce 400	30x42	B/W	Issue for permitting	1.20	ea. sheet	550	660.00	additional 6 sets submitted to city
01/12/09	25009951	Five Points Plaza	Xerox 7655	11x17	Color	Issue for permitting	0.12	ea. sheet	220	26.40	
01/12/09	25009951	Five Points Plaza	Ikon 650	8 1/2x11	Color	Issue for permitting	0.12	ea. sheet	3888	466.56	additional 6 sets submitted to city
02/13/09	25009951	Five Points Plaza	Oce 400	30x42	B/W	Issue for construction	1.20	ea. sheet	220	264.00	
02/13/09	25009951	Five Points Plaza	Xerox 7655	11x17	Color	Issue for construction	0.12	ea. sheet	220	26.40	
02/13/09	25009951	Five Points Plaza	Ikon 650	8 1/2x11	Color	Issue for construction	0.12	ea. sheet	1296	155.52	
04/02/09	25009951	Five Points Plaza	Oce 400	30x42	B/W	Addendum No. 1	1.20	ea. sheet	32	38.40	
04/02/09	25009951	Five Points Plaza	Xerox 7655	11x17	Color	Addendum No. 1	0.12	ea. sheet	32	3.84	
04/02/09	25009951	Five Points Plaza	Ikon 650	8 1/2x11	Color	Addendum No. 1	0.12	ea. sheet	309	37.08	
04/14/09	25009951	Five Points Plaza	Oce 400	30x42	B/W	Addendum No. 2	1.20	ea. sheet	60	72.00	
04/14/09	25009951	Five Points Plaza	Xerox 7655	11x17	Color	Addendum No. 2	0.12	ea. sheet	60	7.20	
04/14/09	25009951	Five Points Plaza	Ikon 650	8 1/2x11	Color	Addendum No. 2	0.12	ea. sheet	159	19.08	

Plot	1,149.60
Print	864.12
Total	2,013.72

Pg 2

Google maps

Directions to 101 S Broadway St, La Porte, TX 77571
41.4 mi – about **46 mins** – up to 1 hour 20 mins in traffic

10550 Richmond Ave, Houston, TX 77042

1.	Head **west** on **Richmond Ave**	go 223 ft total 223 ft
2.	Make a **U-turn** About 1 min	go 0.2 mi total 0.2 mi
3.	Turn **left** at **Rogerdale Rd** About 2 mins	go 0.6 mi total 0.9 mi
4.	Turn **right** at **Farm-To-Market Rd 1093 E/Westheimer Rd**	go 322 ft total 0.9 mi
5.	Take the 1st **right** onto **Texas 8 Beltway S/West Sam Houston Pkwy S** About 1 min	go 0.2 mi total 1.1 mi
6.	Take the ramp on the **left** onto **Sam Houston Tollway S** Toll road About 2 mins	go 0.7 mi total 1.9 mi
7.	Take the exit on the **left** onto **Westpark Tollway E** toward **County Rd E** Toll road About 4 mins	go 3.8 mi total 5.7 mi
8.	Take the exit onto **US-59 N** toward **Downtown** Partial toll road About 2 mins	go 2.2 mi total 7.8 mi
9.	Take the exit onto **I-610 S** About 15 mins	go 15.4 mi total 23.2 mi
10.	Take exit **30B** for **TX-225 E/La Porte** toward **Pasadena**	go 0.5 mi total 23.8 mi
11.	Merge onto **TX-225 E** About 13 mins	go 13.8 mi total 37.5 mi
12.	Take the exit onto **TX-146 S** toward **La Porte** About 2 mins	go 2.5 mi total 40.0 mi
13.	Take the exit toward **Fairmont Pkwy/Sylvan Beach Park**	go 0.2 mi total 40.2 mi
14.	Continue straight	go 0.1 mi total 40.3 mi
15.	Turn **left** at **W Fairmont Pkwy** About 2 mins	go 0.7 mi total 41.0 mi
16.	Turn **right** at **S Broadway St/State Loop 410** Destination will be on the left About 1 min	go 0.4 mi total 41.4 mi

101 S Broadway St, La Porte, TX 77571

URS	INFRASTRUCTURE & ENVIRONMENT EXPENSE REPORT	01/2010	Rev. 22	1 of 2
		AC-09		

Employee Name:	Dan Wardrop	Employee Number:	98821	Date Ended:		Date Submitted:	
Office with HBU Company	197620-02020-HOU Engineering -Office	Travel Start Date:	1-Oct-09	Travel End Date:	13-Nov-09		
Employee Home Currency:	USD-US Dollar	Traveled to Currency:		Exchange Rate:			

Please read the following before filling out the expenses report:

1. * Details to be provided on Page 2
2. Accounting will enter the appropriate information in the rows which have heavy borders.
3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY" and attached.
4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.

Description	Distribution of Charges								Cost Type	
DATE	2-Oct-09	9-Oct-09	16-Oct-09	23-Oct-09	30-Oct-09	6-Nov-09	13-Nov-09		Job	O/H
JOB NUMBER	25009951	25009951	25009951	25009951	25009951	25009951	25009951		For Accounting Use only	
COST CODE (TASK)	50000	50000	50000	50000	50000	50000	50000			
CLIENT TYPE	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other			
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site			
CITY AND STATE	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	Total		
TRAVEL MEALS (PERSONAL) Actuals or Per Diem									52060 52080	61060 61080
INCIDENTALS*									52100	61110
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOVERNMENT PER DIEM For accounting use only									52080	61080
EXCESS PER DIEM For accounting use only									52090	61100
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*									52060	61060
EXCESS PER DIEM TRAVEL OTHER EMPL (For acct use only)									52090	61100
NON-FED. GOVT. PER DIEM									52080	61080
BUSINESS MEALS*									52070	61070
LODGING									52050	61050
GOVT. PER DIEM LODGING For accounting use only									52050	61050
EXCESS PER DIEM LODGING For accounting use only									52090	61090
LODGING TAX									52050	61050
EXCESS LODGING TAX For accounting use only									52090	61090
AIRFARE (incl. Service Fee)									52010	61010
AIRFARE PREMIUM For accounting use only									52120	61150
GROUND TRANSPORTATION, PARKING, TOLLS	7.50	12.10	7.50	10.00	9.50	15.75	8.65	71.00	1 20 00	61020
BUSINESS MILEAGE*	88.00	132.00	88.00	132.00	88.00	132.00	132.00	792.00	52030	61030
AUTO RENTAL	2					3			52020	61020
FUEL/GASOLINE (1)									52040 54220	61020
COMMUNICATIONS									52100 54440	
OTHER ALLOWABLE COSTS*										
ALCOHOL*									52120	69020
ENTERTAINMENT*									52120	61130
OTHER FAR UNALLOWABLE COSTS* (2)										
GRAND TOTAL	95.50	144.10	95.50	142.00	97.50	147.75	140.65	863.00		

(1) Company Vehicle: ☐ Yes ☐ No If Yes, Vehicle License No.

Rental Vehicle ☐ Yes ☐ No

(2) See Definitions for explanation

Justification for travel in lieu of videoconferencing: If your office and the office you are visiting have videoconferencing capabilities (see the picklist for offices which have videoconferencing capabilities), please provide justification for travel:

I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is due within 15 days of last expense.

Employee Signature Employee Number Date

I concur and approve the travel made by the employee.

Authorized Signature (All Expense Reports) Employee Number Date

Office/Cost Center Manager Signature (Over 30 Days) Employee Number Date

FOR AUSTIN ACCOUNTING USE ONLY

01/2010 | Rev. 22 | 1 of 2

AC-09

URS

INFRASTRUCTURE & ENVIRONMENT

EXPENSE REPORT

Employee Name: Dan Wardrop | Employee Number: 98821 | Date Ended: | Date Submitted:

Office with HBU Company: 197620-02020-HOU Engineering -Office | Travel Start Date: 16-Nov-09 | Travel End Date: 23-Dec-09

Employee Home Currency: USD-US Dollar | Traveled to Currency: | Exchange Rate:

Please read the following before filling out the expenses report:

1. * Details to be provided on Page 2
2. Accounting will enter the appropriate information in the rows which have heavy borders.
3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY" and attached.
4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.

Description	Distribution of Charges								Cost Type	
DATE	20-Nov-09	27-Nov-09	4-Dec-09	11-Dec-09	18-Dec-09	25-Dec-09	8-Jan-10		Job	O/H
JOB NUMBER	25009951	25009951	25009951	25009951	25009951	25009951	25009951		For Accounting Use only	
COST CODE (TASK)	50000	50000	50000	50000	50000	50000	50000			
CLIENT TYPE	☑ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other			
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site			
CITY AND STATE	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	Total		
TRAVEL MEALS (PERSONAL) Actuals or Per Diem									52060 52080	61060 61080
INCIDENTALS*									52100	61110
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOVERNMENT PER DIEM For accounting use only									52080	61080
EXCESS PER DIEM For accounting use only									52090	61100
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*									52060	61060
EXCESS PER DIEM TRAVEL OTHER EMPL (For acct use only)									52090	61100
NON-FED. GOVT. PER DIEM									52080	61080
BUSINESS MEALS*									52070	61070
LODGING									52050	61050
GOVT. PER DIEM LODGING For accounting use only									52050	61050
EXCESS PER DIEM LODGING For accounting use only									52090	61090
LODGING TAX									52050	61050
EXCESS LODGING TAX For accounting use only									52090	61090
AIRFARE (Incl. Service Fee)									52010	61010
AIRFARE PREMIUM For accounting use only									52120	61150
GROUND TRANSPORTATION, PARKING, TOLLS	5.85	9.50	5.65	12.55	4.00	5.60	7.10	50.25	1 20 00	61020
BUSINESS MILEAGE*	88.00	88.00	88.00	132.00	88.00	88.00	80.00	652.00	52030	61030
AUTO RENTAL	3		4				5		52020	61020
FUEL/GASOLINE [1]									52040 54220	61020
COMMUNICATIONS									52100 54440	
OTHER ALLOWABLE COSTS*										
ALCOHOL*									52120	69020
ENTERTAINMENT*									52120	61130
OTHER FAR UNALLOWABLE COSTS* [2]										
GRAND TOTAL	93.85	97.50	93.65	144.55	92.00	93.60	87.10	702.25		

[1] Company Vehicle: ☐Yes ☐No If Yes, Vehicle License No.

Rental Vehicle ☐Yes ☐No

[2] See Definitions for explanation

Justification for travel in lieu of videoconferencing: If your office and the office you are visiting have videoconferencing capabilities (see the picklist for offices which have videoconferencing capabilities), please provide justification for travel:

I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is due within 15 days of last expense.

Employee Signature | Employee Number | Date

I concur and approve the travel made by the employee.

Authorized Signature (All Expense Reports) | Employee Number | Date

Office/Cost Center Manager Signature (Over 30 Days) | Employee Number | Date

FOR AUSTIN ACCOUNTING USE ONLY

URS

INFRASTRUCTURE & ENVIRONMENT
EXPENSE REPORT

Employee Name:	Dan Wardrop	Employee Number:	98821	Date Ended:	Date Submitted:
Office with HBU Company	197620-02020-HOU Engineering -Office	Travel Start Date:	15-Jan-10	Travel End Date:	2/26/
Employee Home Currency:	USD-US Dollar	Traveled to Currency:		Exchange Rate:	

Please read the following before filling out the expenses report:

1. * Details to be provided on Page 2
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3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY" and attached.
4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.

Description	Distribution of Charges								Cost Type	
DATE	15-Jan-10	22-Jan-10	29-Jan-10	5-Feb-10	12-Feb-10	19-Feb-10	26-Feb-10		Job	O/H
JOB NUMBER	25009951	25009951	25009951	25009951	25009951	25009951	25009951		For Accounting Use only	
COST CODE (TASK)	50000	50000	50000	50000	50000	50000	50000			
CLIENT TYPE	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other			
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site	Mileage for meeings attended on site			
CITY AND STATE	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	Total		
TRAVEL MEALS (PERSONAL) Actuals or Per Diem									52060 52080	61060 61080
INCIDENTALS*									52100	61110
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOVERNMENT PER DIEM For accounting use only									52080	61080
EXCESS PER DIEM For accounting use only									52090	61100
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*									52060	61060
EXCESS PER DIEM TRAVEL OTHER EMPL (For acct use only)									52090	61100
NON-FED. GOVT. PER DIEM									52080	61080
BUSINESS MEALS*									52070	61070
LODGING									52050	61050
GOVT. PER DIEM LODGING For accounting use only									52050	61050
EXCESS PER DIEM LODGING For accounting use only									52090	61090
LODGING TAX									52050	61050
EXCESS LODGING TAX For accounting use only									52090	61090
AIRFARE (Incl. Service Fee)									52010	61010
AIRFARE PREMIUM For accounting use only									52120	61150
GROUND TRANSPORTATION, PARKING, TOLLS	6.50	9.30	14.85	6.45	6.30	13.20	6.15	62.75	1 20 00	61020
BUSINESS MILEAGE*	80.00	120.00	160.00	120.00	120.00	120.00	80.00	800.00	52030	61030
AUTO RENTAL	5			6					52020	61020
FUEL/GASOLINE [1]									52040 54220	61020
COMMUNICATIONS									52100 54440	
OTHER ALLOWABLE COSTS*										
ALCOHOL*									52120	69020
ENTERTAINMENT*									52120	61130
OTHER FAR UNALLOWABLE COSTS* [2]										
GRAND TOTAL	86.50	129.30	174.85	126.45	126.30	133.20	86.15	862.75		

[1] Company Vehicle: ☐ Yes ☐ No If Yes, Vehicle License No.

Rental Vehicle ☐ Yes ☐ No

[2] See Definitions for explanation

Justification for travel in lieu of videoconferencing: If your office and the office you are visiting have videoconferencing capabilities (see the picklist for offices which have videoconferencing capabilities), please provide justification for travel:

I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is due within 15 days of last expense.

Employee Signature Employee Number Date

I concur and approve the travel made by the employee.

Authorized Signature (All Expense Reports) Employee Number Date

Office/Cost Center Manager Signature (Over 30 Days) Employee Number Date

FOR AUSTIN ACCOUNTING USE ONLY

URS

INFRASTRUCTURE & ENVIRONMENT
EXPENSE REPORT

01/2010	Rev. 22	1 of 2
AC-09		

Employee Name:	Dan Wardrop	Employee Number:	98821	Date Ended:		Date Submitted:
Office with HBU Company	197620-02020-HOU Engineering -Office	Travel Start Date:	5-Mar-10	Travel End Date:	20-Apr-10	
Employee Home Currency:	USD-US Dollar	Traveled to Currency:		Exchange Rate:		

Please read the following before filling out the expenses report:

1. * Details to be provided on Page 2
2. Accounting will enter the appropriate information in the rows which have heavy borders.
3. All receipts (including legible copies of "colored" receipts) must be TAPED all the way across on all four sides to 8 1/2 by 11 paper and attached. "Colored" receipts must also be taped to a separate sheet of paper with title at the top: "COLORED" RECEIPTS FOR AUDIT ONLY" and attached.
4. The employee should not report the cash advance on the expense report. The EnterpriseOne system automatically deducts the outstanding advance from the total amount due to the employee and the balance is paid to the employee.

Description	Distribution of Charges								Cost Type	
DATE	5-Mar-10	12-Mar-10	19-Mar-10	26-Mar-10	2-Apr-10	9-Apr-10	20-Apr-10		Job	O/H
JOB NUMBER	25009951	25009951	25009951	25009951	25009951	25009951	25009951		For Accounting Use only	
COST CODE (TASK)	50000	50000	50000	50000	50000	50000	50000			
CLIENT TYPE	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other	☐ Federal ☑ State or Local ☐ Other			
PURPOSE OF EXPENSE (MUST BE COMPLETED)	Mileage for meetings attended on site	Mileage for meetings attended on site	Mileage for meetings attended on site	Mileage for meetings attended on site	Mileage for meetings attended on site	Mileage for meetings attended on site	Mileage for meetings attended on site			
CITY AND STATE	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	La Porte,Texas	Total		
TRAVEL MEALS (PERSONAL) Actuals or Per Diem									52060 52080	61060 61080
INCIDENTALS*									52100	61110
SUBTOTAL (MEALS + INCIDENTALS)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOVERNMENT PER DIEM For accounting use only									52080	61080
EXCESS PER DIEM For accounting use only									52090	61100
MEALS PAID FOR OTHER EMPLOYEES TRAVELING*									52060	61060
EXCESS PER DIEM TRAVEL OTHER EMPL (For acct use only)									52090	61100
NON-FED. GOVT. PER DIEM									52080	61080
BUSINESS MEALS*									52070	61070
LODGING									52050	61050
GOVT. PER DIEM LODGING For accounting use only									52050	61050
EXCESS PER DIEM LODGING For accounting use only									52090	61090
LODGING TAX									52050	61050
EXCESS LODGING TAX For accounting use only									52090	61090
AIRFARE (Incl. Service Fee)									52010	61010
AIRFARE PREMIUM For accounting use only									52120	61150
GROUND TRANSPORTATION, PARKING, TOLLS	3.00	2.00	12.40	6.40	2.75	10.85	12.15	49.55	1	61020
BUSINESS MILEAGE*	80.00	80.00	120.00	80.00	80.00	80.00	120.00	640.00	52030	61030
AUTO RENTAL	6				7				52020	61020
FUEL/GASOLINE (1)									52040 54220	61020
COMMUNICATIONS									52100 54440	
OTHER ALLOWABLE COSTS*										
ALCOHOL*									52120	69020
ENTERTAINMENT*									52120	61130
OTHER FAR UNALLOWABLE COSTS* (2)										
GRAND TOTAL	83.00	82.00	132.40	86.40	82.75	90.85	132.15	689.55		

(1) Company Vehicle: ☐ Yes ☐ No If Yes, Vehicle License No.

Rental Vehicle ☐ Yes ☐ No

(2) See Definitions for explanation

Justification for travel in lieu of videoconferencing: If your office and the office you are visiting have videoconferencing capabilities (see the picklist for offices which have videoconferencing capabilities), please provide justification for travel:

I hereby certify that all expenses were actual and necessary expenditures incurred while in the performance of company business. This is due within 15 days of last expense.

Employee Signature — Employee Number — Date

I concur and approve the travel made by the employee.

Authorized Signature (All Expense Reports) — Employee Number — Date

Office/Cost Center Manager Signature (Over 30 Days) — Employee Number — Date

FOR AUSTIN ACCOUNTING USE ONLY

Account Activity – Statements

Show October, 2009 Display

Monthly Statement for October, 2009

EZ Summary

Tag ID	Description	Quantity	Amount
HCTR03536100	Toll	34	28.45
HCTR02466649	Toll	5	5.95
HCTR02466539	Toll	40	35.40
	Total	79	69.80

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EZ Account Summary

Description	Quantity	Amount
Beginning Balance		86.40
Toll	79	-69.80
Payment	1	80.00
Autocharge Reject	1	80.00
Ending Balance		96.60

Statement Detail - Harris County Toll Road Authority

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
1						Beginning Balance	86.40
2	09/30/2009 08:08	10/01/2009 18:24	HCTR02466649	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
3	09/30/2009 16:17	10/02/2009 06:03	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
4	10/01/2009 00:00	10/01/2009 00:00			Tag Store	Deposit Balance	0.00
5	10/01/2009 08:08	10/01/2009 12:06	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
6	10/01/2009 13:37	10/01/2009 18:12	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
7	10/01/2009 18:03	10/02/2009 00:51	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
8	10/02/2009 07:43	10/05/2009 23:55	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
9	10/02/2009 15:39	10/02/2009 20:37	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
10	10/02/2009 15:55	10/02/2009 21:02	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
11	10/02/2009 16:00	10/02/2009 21:10	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
12	10/02/2009 16:59	10/02/2009 22:47	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
13	10/02/2009 17:03	10/02/2009 17:24	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30 10/2/09 $\boxed{5.70}$ 7.50
14	10/05/2009 07:49	10/05/2009 18:20	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
15	10/05/2009 13:17	10/05/2009 21:52	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
16	10/05/2009 13:37	10/05/2009 22:25	HCTR03536100	2	KTY WB @ Wirt	Toll	-0.30
17	10/05/2009 13:42	10/05/2009 22:13	HCTR03536100	2	Sam Houston - Deerwood - Deerwood OFF Ramp	Toll	-1.00
18	10/05/2009 17:36	10/06/2009 03:06	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
19	10/06/2009 07:52	10/06/2009 15:00	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
20	10/06/2009 17:56	10/07/2009 06:24	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
21	10/07/2009 12:38	10/07/2009 23:37	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
22	10/07/2009 17:46	10/08/2009 08:07	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
23	10/08/2009 07:38	10/12/2009 20:07	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
24	10/08/2009 10:15	10/08/2009 22:14	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
25	10/08/2009 10:28	10/08/2009 22:25	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
26	10/08/2009 10:32	10/08/2009 22:27	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
27	10/08/2009 10:40	10/08/2009 22:34	HCTR02466539	2	Sam Houston - East Barrier - Mainlines	Toll	-1.30
28	10/08/2009 17:38	10/09/2009 09:42	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
29	10/09/2009 07:44	10/12/2009 19:14	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
30	10/09/2009 11:00	10/09/2009 23:47	HCTR02466539	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
31	10/09/2009 11:42	10/10/2009 00:40	HCTR02466539	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
32	10/09/2009 16:38	10/10/2009 07:08	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50 10/9
33	10/11/2009 10:06	10/12/2009 19:54	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	3.85 12.10
34	10/11/2009 13:59	10/11/2009 14:06	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
35	10/12/2009 07:38	10/16/2009 22:51	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
36	10/12/2009 15:46	10/12/2009 21:37	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
37	10/13/2009 07:52	10/13/2009 10:44	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
38	10/13/2009 18:10	10/14/2009 00:09	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
39	10/14/2009 08:16	10/14/2009 11:51	HCTR03536100	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
40	10/14/2009 08:17	10/14/2009 12:00	HCTR03536100	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
41	10/14/2009 10:49	10/14/2009 15:49	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
42	10/14/2009 11:17	10/14/2009 16:23	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
43	10/14/2009 11:19	10/14/2009 16:20	HCTR03536100	2	KTY WB @ Wirt	Toll	-0.30
44	10/14/2009 17:47	10/15/2009 01:07	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
45	10/15/2009 07:44	10/15/2009 13:53	HCTR02466539	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
46	10/15/2009 09:43	10/15/2009 17:22	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
47	10/15/2009 09:56	10/15/2009 17:36	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
48	10/15/2009 10:01	10/15/2009 17:31	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
49	10/15/2009 17:55	10/16/2009 04:23	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
50	10/16/2009 07:55	10/16/2009 15:37	HCTR02466539	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
51	10/16/2009 17:05	10/17/2009 04:08	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
52	10/19/2009 07:55	10/19/2009 10:40	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	1.50
53	10/19/2009 17:04	10/19/2009 20:36	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
54	10/20/2009 07:52	10/20/2009 10:37	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
55	10/20/2009 12:10	10/20/2009 16:18	HCTR02466649	2	Sam Houston - North Barrier - Mainlines	Toll	-1.30
56	10/20/2009 12:15	10/20/2009 16:24	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30

10/16/06
1.50

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
57	10/20/2009 12:19	10/21/2009 08:24	HCTR02466649	2	Sam Houston - Central Barrier - Mainlines	Toll	-1.30
58	10/20/2009 17:24	10/21/2009 01:31	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
59	10/21/2009 07:49	10/21/2009 13:00	HCTR02466539	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
60	10/21/2009 17:27	10/22/2009 02:03	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
61	10/22/2009 08:17	10/22/2009 12:11	HCTR02466539	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
62	10/22/2009 10:22	10/22/2009 14:49	HCTR02466539	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
63	10/22/2009 10:49	10/22/2009 15:27	HCTR02466539	2	Ship Channel Bridge - Mainlines	Toll	-1.50
64	10/22/2009 14:12	10/22/2009 17:53	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
65	10/22/2009 14:17	10/22/2009 17:54	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
66	10/22/2009 14:29	10/22/2009 18:15	HCTR02466539	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
67	10/22/2009 14:30	10/22/2009 18:16	HCTR02466539	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
68	10/22/2009 14:32	10/22/2009 18:33	HCTR02466539	2	Westpark - Gessner Rd ON Ramp	Toll	-0.35
69	10/22/2009 17:46	10/22/2009 22:38	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
70	10/23/2009 08:15	10/23/2009 10:38	HCTR03536100	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
71	10/23/2009 08:16	10/23/2009 10:46	HCTR03536100	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
72	10/23/2009 08:19	10/23/2009 10:51	HCTR03536100	2	Westpark - Gessner Rd ON Ramp	Toll	-0.35
73	10/23/2009 16:08	10/23/2009 21:49	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

10/22/09
10.00

1.70

JEANNE WARDROP
~~EZ Account: 169469 Balance: $76.00 as of May 3, 2010~~

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
74	10/26/2009 08:06	10/27/2009 21:12	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
75	10/26/2009 16:40	10/26/2009 20:05	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
76	10/27/2009 11:06	10/27/2009 16:13	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
77	10/27/2009 11:12	10/27/2009 16:25	HCTR03536100	2	Sam Houston - Central Barrier - Mainlines	Toll	-1.30
78	10/27/2009 11:20	10/27/2009 16:34	HCTR03536100	2	Sam Houston - North Barrier - Mainlines	Toll	-1.30
79	10/27/2009 11:48	10/27/2009 17:06	HCTR03536100	2	Sam Houston - North Barrier - Mainlines	Toll	-1.30
80	10/27/2009 11:52	10/27/2009 17:16	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
81	10/27/2009 11:56	10/27/2009 16:45	HCTR03536100	2	Sam Houston - Central Barrier - Mainlines	Toll	-1.30
82	10/28/2009 03:37	10/28/2009 00:00			Rebill Tag Store	Autocharge Reject	80.00
83	10/28/2009 09:31	10/28/2009 00:00			HCTRA - Town & Country Area	Payment	80.00
84						Ending Balance	96.60

10/30/09
9.50

Privacy Policy Webmaster
Call Customer Service at 281-875-EASY (3279) - M-F 7:30AM - 5:30PM & Sat 8:00AM - 4:30PM
or visit us at one of our convenient storefront locations.

VARDROP

. ..., .., 2010

Account Activity – Statements

Show November, 2009 Display

Monthly Statement for November, 2009

EZ Summary

Tag ID	Description	Quantity	Amount
HCTR03536100	Toll	33	27.90
HCTR02466649	Toll	9	11.15
HCTR02466539	Toll	12	13.05
HCTR03323856	Toll	2	2.00
	Total	56	54.10

EZ Account Summary

Description	Quantity	Amount
Beginning Balance		96.60
Toll	56	-54.10
Ending Balance		42.50

Statement Detail - Harris County Toll Road Authority

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
1						Beginning Balance	96.60
2	11/01/2009 00:00	11/01/2009 00:00			Tag Store	Deposit Balance	0.00
3	11/03/2009 17:12	11/03/2009 20:13	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
4	11/03/2009 17:24	11/03/2009 20:30	HCTR02466649	2	Sam Houston - Central Barrier - Mainlines	Toll	-1.30
5	11/03/2009 17:50	11/03/2009 21:16	HCTR02466649	2	Sam Houston - North Barrier - Mainlines	Toll	-1.30
6	11/03/2009 18:34	11/03/2009 22:21	HCTR02466649	2	Sam Houston - North Barrier - Mainlines	Toll	-1.30
7	11/03/2009 18:43	11/03/2009 22:32	HCTR02466649	2	Sam Houston - Central Barrier - Mainlines	Toll	-1.30
8	11/03/2009 19:28	11/03/2009 23:21	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
9	11/04/2009	11/05/2009	HCTR03536100	2	Westpark - Beltway 8	Toll	-0.50

	16:58	12:10			WB On Ramp		
10	11/05/2009 09:01	11/09/2009 17:35	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
11	11/05/2009 13:15	11/06/2009 16:28	HCTR02466539	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
12	11/05/2009 13:43	11/06/2009 18:25	HCTR02466539	2	Ship Channel Bridge - Mainlines	Toll	-1.50
13	11/05/2009 16:44	11/07/2009 02:10	HCTR02466539	2	Sam Houston - East Barrier - Mainlines	Toll	-1.30
14	11/05/2009 16:53	11/07/2009 02:21	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
15	11/05/2009 16:57	11/07/2009 02:42	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
16	11/05/2009 17:05	11/07/2009 02:58	HCTR02466539	2	Ft. Bend - Mainline Plaza	Toll	-1.25
17	11/06/2009 09:00	11/09/2009 17:35	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
18	11/06/2009 16:52	11/07/2009 19:48	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
19	11/09/2009 07:52	11/09/2009 10:48	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
20	11/09/2009 17:14	11/09/2009 21:47	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
21	11/10/2009 07:48	11/10/2009 09:38	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
22	11/10/2009 14:10	11/10/2009 16:21	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
23	11/10/2009 18:14	11/10/2009 22:17	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
24	11/11/2009 08:00	11/11/2009 10:25	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00

11/6/09
15.75

25	11/11/2009 17:48	11/11/2009 21:31	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
26	11/12/2009 16:17	11/12/2009 19:32	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
27	11/12/2009 16:23	11/12/2009 19:41	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
28	11/12/2009 17:34	11/13/2009 16:14	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
29	11/12/2009 17:45	11/12/2009 22:12	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
30	11/13/2009 08:45	11/17/2009 18:45	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
31	11/13/2009 16:48	11/13/2009 20:54	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
32	11/16/2009 07:59	11/16/2009 10:42	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
33	11/16/2009 12:21	11/16/2009 15:25	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
34	11/16/2009 12:37	11/16/2009 15:51	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
35	11/16/2009 17:23	11/16/2009 21:09	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
36	11/17/2009 07:39	11/17/2009 10:20	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
37	11/17/2009 13:41	11/17/2009 18:49	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
38	11/18/2009 12:40	11/18/2009 16:18	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
39	11/18/2009 14:09	11/20/2009 14:32	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
40	11/18/2009 17:42	11/18/2009 22:49	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

11/13/09
$7.65

11/20/09

41	11/19/2009 09:12	11/20/2009 14:44	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
42	11/19/2009 10:04	11/21/2009 09:53	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
43	11/19/2009 15:53	11/19/2009 19:18	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
44	11/19/2009 17:48	11/19/2009 22:42	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
45	11/20/2009 08:17	11/20/2009 10:03	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
46	11/20/2009 16:00	11/20/2009 17:16	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
47	11/23/2009 08:48	11/25/2009 17:19	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
48	11/23/2009 15:13	11/23/2009 15:24	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
49	11/24/2009 08:45	11/25/2009 17:35	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
50	11/24/2009 13:29	11/24/2009 13:43	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
51	11/24/2009 13:49	11/24/2009 13:55	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
52	11/24/2009 16:42	11/24/2009 19:46	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
53	11/27/2009 11:31	11/27/2009 11:35	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
54	11/27/2009 11:34	11/27/2009 11:39	HCTR02466649	2	Sam Houston - Hammerly BLVD - E. Hammerly Blvd. OFF Ramp	Toll	-0.75
55	11/27/2009 11:42	11/27/2009 11:47	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
56	11/30/2009 18:00	11/30/2009 20:54	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

5.85

11/27/09

9.50

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57	11/30/2009 22:56	11/30/2009 23:17	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
58	11/30/2009 23:48	11/30/2009 23:52	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
59						Ending Balance	42.50

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WARDROP

Account Activity – Statements

Show December, 2009 Display

Monthly Statement for December, 2009

EZ Summary

Tag ID	Description	Quantity	Amount
HCTR03536100	Toll	41	29.85
HCTR02466649	Toll	1	1.30
HCTR02466539	Toll	11	9.40
HCTR03323856	Toll	4	4.00
	Total	57	44.55

EZ Account Summary

Description	Quantity	Amount
Beginning Balance		42.50
Toll	57	-44.55
Autocharge	1	80.00
Ending Balance		77.95

Statement Detail - Harris County Toll Road Authority

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
1						Beginning Balance	42.50
2	11/30/2009 07:44	12/02/2009 00:47	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
3	12/01/2009 00:00	12/01/2009 00:00			Tag Store	Deposit Balance	0.00
4	12/01/2009 07:42	12/01/2009 11:06	HCTR02466539	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
5	12/01/2009 17:48	12/02/2009 06:15	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
6	12/02/2009 07:34	12/08/2009 02:13	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
7	12/02/2009	12/03/2009	HCTR02466539	2	Westpark - Beltway 8	Toll	-0.50

	17:41	04:56			WB On Ramp		
8	12/02/2009 20:16	12/03/2009 06:31	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
9	12/02/2009 22:30	12/03/2009 08:29	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
10	12/03/2009 07:41	12/08/2009 02:11	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
11	12/03/2009 10:17	12/03/2009 17:36	HCTR02466539	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
12	12/03/2009 14:48	12/03/2009 21:19	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
13	12/03/2009 14:52	12/03/2009 21:30	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
14	12/03/2009 15:04	12/08/2009 02:05	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
15	12/03/2009 17:22	12/04/2009 02:38	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
16	12/04/2009 07:56	12/08/2009 02:05	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
17	12/04/2009 13:18	12/04/2009 17:17	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
18	12/05/2009 18:53	12/07/2009 03:32	HCTR03323856	2	Sam Houston - Briar Forest - Briar Forest OFF Ramp	Toll	-1.00
19	12/05/2009 19:06	12/07/2009 03:48	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
20	12/06/2009 03:24	12/07/2009 06:17	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
21	12/07/2009	12/07/2009	HCTR03536100	2	Westpark - Beltway 8	Toll	-0.50

12/4/09
5.65

	07:55	20:53			NB Exit		
22	12/07/2009 07:57	12/07/2009 20:53	HCTR03536100	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
23	12/07/2009 07:57	12/07/2009 20:53	HCTR03536100	2	Westpark - Gessner Rd ON Ramp	Toll	-0.35
24	12/07/2009 17:34	12/08/2009 07:05	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
25	12/08/2009 07:44	12/08/2009 15:48	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
26	12/08/2009 17:46	12/09/2009 05:45	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
27	12/09/2009 07:59	12/12/2009 02:08	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
28	12/09/2009 11:50	12/09/2009 19:39	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
29	12/09/2009 13:14	12/12/2009 02:14	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
30	12/09/2009 17:34	12/10/2009 03:11	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
31	12/10/2009 09:22	12/12/2009 02:21	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
32	12/10/2009 10:07	12/10/2009 15:09	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
33	12/10/2009 14:45	12/10/2009 23:29	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
34	12/11/2009 10:39	12/18/2009 20:16	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
35	12/11/2009 11:06	12/12/2009 03:40	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
36	12/11/2009 13:00	12/12/2009 06:21	HCTR03536100	2	Westpark - Westpark ON Ramp	Toll	-0.35

37	12/11/2009 13:02	12/12/2009 06:29	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30	12/11/09
38	12/11/2009 15:14	12/12/2009 10:24	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50	12.55
39	12/12/2009 03:39	12/12/2009 00:00			Rebill Tag Store	Autocharge	80.00	
40	12/14/2009 08:16	12/14/2009 11:58	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75	
41	12/14/2009 08:38	12/14/2009 12:52	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50	
42	12/14/2009 09:09	12/14/2009 14:16	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75	
43	12/14/2009 17:08	12/15/2009 01:51	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50	
44	12/15/2009 07:46	12/15/2009 11:59	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75	
45	12/15/2009 17:16	12/15/2009 23:28	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50	
46	12/16/2009 08:08	12/16/2009 09:41	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75	
47	12/16/2009 17:54	12/16/2009 21:15	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50	
48	12/17/2009 17:56	12/18/2009 02:36	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50	
49	12/18/2009 07:58	12/18/2009 19:42	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00	12/18/09 4.00
50	12/18/2009 15:59	12/19/2009 01:37	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50	
51	12/21/2009 07:59	12/21/2009 09:31	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75	

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52	12/21/2009 14:30	12/21/2009 17:28	HCTR03536100	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
53	12/21/2009 14:34	12/21/2009 17:16	HCTR03536100	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
54	12/21/2009 14:45	12/21/2009 17:52	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
55	12/21/2009 17:32	12/21/2009 21:12	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
56	12/22/2009 08:17	12/22/2009 10:06	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
57	12/22/2009 16:58	12/22/2009 21:12	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
58	12/31/2009 21:36	12/31/2009 21:43	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
59	12/31/2009 23:00	12/31/2009 23:03	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
60	12/31/2009 23:03	12/31/2009 23:09	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
61						Ending Balance	77.95

12/25/09
5.60

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'ARDROP

Account Activity – Statements

Show January, 2010 Display

Monthly Statement for January, 2010

EZ Summary

Tag ID	Description	Quantity	Amount
HCTR03536100	Toll	35	30.25
HCTR02466649	Toll	10	10.55
HCTR02466539	Toll	37	30.40
HCTR03323856	Toll	7	7.30
	Total	89	78.50

EZ Account Summary

Description	Quantity	Amount
Beginning Balance		77.95
Toll	89	-78.50
Autocharge	1	80.00
Ending Balance		79.45

Statement Detail - Harris County Toll Road Authority

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
1						Beginning Balance	77.95
2	01/01/2010 00:00	01/01/2010 00:00			Tag Store	Deposit Balance	0.00
3	01/01/2010 01:21	01/01/2010 01:45	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
4	01/01/2010 01:26	01/01/2010 01:46	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
5	01/01/2010 15:46	01/01/2010 15:49	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
6	01/04/2010 07:48	01/04/2010 11:16	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
7	01/04/2010 17:35	01/04/2010 21:15	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

8	01/05/2010 07:59	01/05/2010 11:33	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
9	01/05/2010 17:47	01/05/2010 23:47	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
10	01/06/2010 07:41	01/06/2010 11:13	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
11	01/06/2010 11:41	01/06/2010 16:29	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
12	01/06/2010 13:31	01/06/2010 18:11	HCTR03536100	2	Sam Houston - Deerwood - Deerwood OFF Ramp	Toll	-1.00
13	01/06/2010 17:38	01/06/2010 23:54	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
14	01/07/2010 07:53	01/07/2010 11:57	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
15	01/07/2010 09:46	01/07/2010 15:44	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
16	01/07/2010 13:51	01/07/2010 21:58	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
17	01/07/2010 17:46	01/08/2010 05:26	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
18	01/08/2010 07:44	01/08/2010 17:23	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
19	01/08/2010 17:19	01/09/2010 07:24	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
20	01/11/2010 07:50	01/11/2010 10:19	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
21	01/11/2010 16:11	01/11/2010 21:48	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
22	01/11/2010 17:33	01/12/2010 00:50	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
23	01/11/2010 21:21	01/12/2010 03:41	HCTR03323856	2	Sam Houston - Westheimer Rd -	Toll	-1.00

1/8/10
7.10

					Westheimer Road ON Ramp		
24	01/12/2010 07:58	01/12/2010 13:04	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
25	01/12/2010 09:15	01/12/2010 17:11	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
26	01/13/2010 08:14	01/13/2010 17:08	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
27	01/13/2010 17:22	01/14/2010 02:16	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
28	01/14/2010 07:50	01/14/2010 13:05	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
29	01/14/2010 08:57	01/14/2010 15:26	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
30	01/14/2010 09:10	01/14/2010 15:43	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
31	01/14/2010 09:14	01/14/2010 15:41	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
32	01/14/2010 13:45	01/14/2010 20:36	HCTR02466539	2	Westpark - Westpark ON Ramp	Toll	-0.35
33	01/14/2010 13:47	01/14/2010 20:27	HCTR02466539	2	Westpark - Hillcroft Mainline West	Toll	-1.30
34	01/14/2010 17:45	01/15/2010 02:55	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
35	01/15/2010 08:17	01/15/2010 11:29	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
36	01/15/2010 17:04	01/15/2010 22:40	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
37	01/18/2010 07:43	01/18/2010 08:57	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
38	01/18/2010 17:37	01/18/2010 18:17	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
39	01/19/2010	01/20/2010	HCTR02466539	2	Sam Houston - Bellaire	Toll	-0.75

1/15/10
6.50

	07:35	04:41			BLVD - Bellaire Blvd. OFF Ramp		
40	01/19/2010 17:52	01/20/2010 00:21	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
41	01/20/2010 08:14	01/20/2010 12:08	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
42	01/20/2010 10:40	01/20/2010 14:52	HCTR02466539	2	Westpark - Hillcroft Mainline East	Toll	-1.30
43	01/20/2010 13:31	01/20/2010 17:14	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
44	01/20/2010 13:35	01/20/2010 17:15	HCTR02466649	2	Sam Houston - Hammerly BLVD - E. Hammerly Blvd. OFF Ramp	Toll	-0.75
45	01/20/2010 15:14	01/20/2010 19:24	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
46	01/20/2010 16:57	01/20/2010 22:02	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
47	01/20/2010 17:01	01/20/2010 22:30	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
48	01/20/2010 17:13	01/20/2010 23:35	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
49	01/20/2010 18:02	01/21/2010 00:37	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
50	01/21/2010 07:50	01/21/2010 11:07	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
51	01/21/2010 09:13	01/22/2010 07:51	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
52	01/21/2010 09:28	01/21/2010 14:36	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
53	01/21/2010 09:32	01/21/2010 14:39	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
54	01/21/2010 11:33	01/21/2010 16:54	HCTR02466539	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30

1/22/10
9:30

55	01/21/2010 11:37	01/21/2010 16:57	HCTR02466539	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
56	01/21/2010 11:49	01/22/2010 08:07	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
57	01/21/2010 17:56	01/22/2010 01:55	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
58	01/22/2010 08:12	01/23/2010 11:19	HCTR02466649	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
59	01/22/2010 12:19	01/22/2010 18:02	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
60	01/22/2010 12:22	01/22/2010 18:18	HCTR02466649	2	Sam Houston - Hammerly BLVD - E. Hammerly Blvd. OFF Ramp	Toll	-0.75
61	01/22/2010 17:06	01/23/2010 01:35	HCTR02466649	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
62	01/22/2010 17:51	01/23/2010 03:03	HCTR03323856	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
63	01/23/2010 11:33	01/23/2010 12:38	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
64	01/23/2010 17:32	01/23/2010 17:36	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
65	01/23/2010 18:44	01/23/2010 18:48	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
66	01/23/2010 19:32	01/23/2010 19:36	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
67	01/23/2010 20:27	01/23/2010 20:31	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
68	01/25/2010 07:58	01/25/2010 12:57	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75

69	01/25/2010 16:53	01/25/2010 23:00	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
70	01/26/2010 03:05	01/26/2010 00:00			Rebill Tag Store	Autocharge	80.00
71	01/26/2010 07:49	01/26/2010 11:41	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
72	01/26/2010 17:42	01/27/2010 01:40	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
73	01/27/2010 07:49	01/27/2010 13:34	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
74	01/27/2010 13:42	01/27/2010 21:34	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
75	01/27/2010 15:02	01/27/2010 23:00	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
76	01/27/2010 17:29	01/28/2010 04:03	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
77	01/28/2010 07:59	01/28/2010 13:57	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
78	01/28/2010 09:08	01/28/2010 17:57	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
79	01/28/2010 10:05	01/28/2010 19:30	HCTR03536100	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
80	01/28/2010 10:09	01/28/2010 19:38	HCTR03536100	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
81	01/28/2010 16:21	01/29/2010 02:53	HCTR03536100	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
82	01/28/2010 16:25	01/29/2010 03:34	HCTR03536100	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
83	01/28/2010 16:36	01/29/2010 05:09	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
84	01/28/2010 17:52	01/29/2010 09:03	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

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85	01/29/2010 08:10	01/30/2010 05:34	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
86	01/29/2010 12:25	01/29/2010 22:16	HCTR02466539	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
87	01/29/2010 12:29	01/29/2010 22:58	HCTR02466539	2	Sam Houston - Hammerly BLVD - E. Hammerly Blvd. OFF Ramp	Toll	-0.75
88	01/29/2010 17:02	01/30/2010 01:29	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
89	01/31/2010 10:44	01/31/2010 12:30	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
90	01/31/2010 13:32	01/31/2010 13:35	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
91	01/31/2010 17:46	01/31/2010 17:51	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
92	01/31/2010 19:17	01/31/2010 19:19	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
93						Ending Balance	79.45

1/29/10
14.85

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3, 2010

Account Activity – Statements

Show February, 2010 Display

Monthly Statement for February, 2010

EZ Summary

Tag ID	Description	Quantity	Amount
HCTR03536100	Toll	41	32.70
HCTR02466649	Toll	7	7.05
HCTR02466539	Toll	2	1.25
HCTR03323856	Toll	4	4.00
	Total	54	45.00

EZ Account Summary

Description	Quantity	Amount
Beginning Balance		79.45
Toll	54	-45.00

Statement Detail - Harris County Toll Road Authority

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
1						Beginning Balance	79.45
2	02/01/2010 00:00	02/01/2010 00:00			Tag Store	Deposit Balance	0.00
3	02/01/2010 08:15	02/01/2010 09:27	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
4	02/01/2010 12:04	02/01/2010 13:15	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
5	02/01/2010 14:09	02/01/2010 14:32	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
6	02/01/2010 17:30	02/01/2010 18:08	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
7	02/02/2010 07:40	02/02/2010 09:15	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75

8	02/02/2010 17:39	02/02/2010 18:22	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
9	02/03/2010 07:47	02/03/2010 09:26	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
10	02/03/2010 17:36	02/03/2010 17:49	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
11	02/04/2010 08:00	02/04/2010 14:53	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
12	02/04/2010 17:32	02/04/2010 22:41	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
13	02/05/2010 08:01	02/05/2010 08:57	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
14	02/05/2010 17:06	02/05/2010 17:40	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
15	02/05/2010 19:29	02/05/2010 20:19	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
16	02/05/2010 19:47	02/05/2010 20:32	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
17	02/08/2010 08:25	02/08/2010 09:42	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
18	02/08/2010 17:16	02/08/2010 20:00	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
19	02/09/2010 07:42	02/09/2010 08:38	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
20	02/09/2010 15:40	02/09/2010 18:29	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
21	02/10/2010 10:01	02/10/2010 11:08	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
22	02/10/2010 18:11	02/10/2010 22:02	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

2/5/10
6.45

23	02/11/2010 07:52	02/11/2010 08:52	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
24	02/11/2010 17:52	02/11/2010 18:14	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
25	02/12/2010 07:54	02/12/2010 09:12	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
26	02/12/2010 11:13	02/12/2010 13:35	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
27	02/12/2010 17:04	02/12/2010 17:27	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
28	02/15/2010 07:40	02/15/2010 07:58	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
29	02/15/2010 15:43	02/15/2010 15:50	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
30	02/15/2010 17:28	02/15/2010 17:48	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
31	02/15/2010 19:35	02/15/2010 19:39	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
32	02/16/2010 07:58	02/16/2010 09:28	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
33	02/16/2010 17:20	02/16/2010 19:07	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
34	02/17/2010 07:53	02/17/2010 08:55	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
35	02/17/2010 14:37	02/17/2010 16:10	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
36	02/17/2010 21:04	02/17/2010 21:07	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00

2/12/10
6.20

37	02/17/2010 23:28	02/17/2010 23:32	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
38	02/18/2010 07:56	02/18/2010 09:32	HCTR02466649	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
39	02/18/2010 07:57	02/18/2010 10:53	HCTR02466649	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
40	02/18/2010 10:49	02/18/2010 12:57	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
41	02/18/2010 11:31	02/18/2010 13:27	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
42	02/18/2010 18:50	02/18/2010 20:31	HCTR02466649	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
43	02/19/2010 07:43	02/19/2010 08:40	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
44	02/19/2010 09:31	02/19/2010 10:49	HCTR03536100	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
45	02/19/2010 17:45	02/21/2010 10:37	HCTR03536100	2	Sam Houston - East Barrier - Mainlines	Toll	-1.30
46	02/19/2010 17:53	02/21/2010 21:54	HCTR03536100	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
47	02/19/2010 17:58	02/22/2010 01:46	HCTR03536100	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
48	02/22/2010 08:01	02/23/2010 23:58	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
49	02/22/2010 17:42	02/24/2010 01:43	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
50	02/23/2010 07:51	02/24/2010 14:05	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
51	02/23/2010 17:49	02/24/2010 19:16	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

5/19/10
13.20

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52	02/24/2010 07:48	02/24/2010 22:25	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
53	02/24/2010 17:50	02/25/2010 01:21	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
54	02/25/2010 08:04	02/25/2010 08:33	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
55	02/25/2010 12:10	02/25/2010 12:17	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
56	02/25/2010 12:13	02/25/2010 13:08	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
57						Ending Balance	34.45

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ARDROP

:e: $76.00 as of May 3, 2010

Account Activity – Statements

Show March, 2010 Display

Monthly Statement for March, 2010

EZ Summary

Tag ID	Description	Quantity	Amount
HCTR03536100	Toll	41	31.90
HCTR02466649	Toll	3	3.60
HCTR02466539	Toll	21	15.95
HCTR03323856	Toll	4	4.00
	Total	69	55.45

EZ Account Summary

Description	Quantity	Amount
Toll	69	-55.45
Autocharge	1	80.00
Ending Balance		58.25

Statement Detail - Harris County Toll Road Authority

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
1						Beginning Balance	34.45
2	02/25/2010 21:47	03/01/2010 09:50	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
3	02/25/2010 23:34	03/01/2010 10:19	HCTR03323856	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
4	02/26/2010 07:37	03/01/2010 11:05	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
5	02/26/2010 08:20	03/01/2010 13:23	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
6	02/26/2010 13:37	03/01/2010 16:51	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
7	02/26/2010	03/01/2010	HCTR03536100	2	Westpark - Beltway 8	Toll	-0.50

2/26

6.15

	17:14	18:42			WB On Ramp		
8	03/01/2010 00:00	03/01/2010 00:00			Tag Store	Deposit Balance	0.00
9	03/01/2010 07:56	03/02/2010 16:24	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
10	03/01/2010 17:52	03/02/2010 22:16	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
11	03/02/2010 07:47	03/03/2010 23:02	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
12	03/02/2010 17:42	03/03/2010 08:26	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
13	03/03/2010 07:48	03/03/2010 12:08	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
14	03/03/2010 17:58	03/04/2010 01:57	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
15	03/04/2010 07:49	03/04/2010 19:08	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
16	03/04/2010 18:19	03/04/2010 23:53	HCTR03536100	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
17	03/05/2010 07:45	03/05/2010 07:53	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
18	03/05/2010 16:48	03/05/2010 23:32	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
19	03/08/2010 07:59	03/08/2010 08:27	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
20	03/08/2010 10:18	03/08/2010 10:27	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
21	03/08/2010 13:13	03/08/2010 13:15	HCTR02466539	2	Westpark - Hillcroft Mainline West	Toll	-1.30

3/5/10
3.00

22	03/08/2010 17:39	03/08/2010 18:19	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
23	03/09/2010 03:04	03/09/2010 00:00			Rebill Tag Store	Autocharge	80.00
24	03/09/2010 07:50	03/11/2010 23:15	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
25	03/09/2010 18:18	03/12/2010 22:26	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
26	03/09/2010 20:04	03/12/2010 23:51	HCTR03323856	2	Sam Houston - Hillcroft - Hillcroft OFF Ramp	Toll	-0.75
27	03/09/2010 20:06	03/12/2010 23:41	HCTR03323856	2	Ft. Bend - Mainline Plaza	Toll	-1.25
28	03/10/2010 07:55	03/13/2010 02:42	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
29	03/10/2010 17:58	03/13/2010 10:16	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
30	03/11/2010 07:25	03/13/2010 15:28	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
31	03/11/2010 18:54	03/15/2010 01:48	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
32	03/12/2010 07:40	03/15/2010 20:26	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
33	03/12/2010 17:26	03/16/2010 01:13	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
34	03/13/2010 14:43	03/16/2010 19:10	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
35	03/13/2010 16:02	03/16/2010 19:21	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
36	03/15/2010 07:54	03/17/2010 03:33	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
37	03/15/2010	03/17/2010	HCTR03536100	2	Westpark - Beltway 8	Toll	-0.50

3/12/10
2.00

	16:26	05:54			WB On Ramp		
38	03/15/2010 16:40	03/17/2010 15:52	HCTR03536100	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
39	03/15/2010 16:44	03/17/2010 12:37	HCTR03536100	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
40	03/15/2010 17:58	03/17/2010 13:07	HCTR03536100	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
41	03/15/2010 18:02	03/17/2010 16:29	HCTR03536100	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
42	03/16/2010 07:37	03/17/2010 23:40	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
43	03/16/2010 09:16	03/17/2010 21:50	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
44	03/16/2010 13:24	03/17/2010 22:29	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
45	03/16/2010 17:42	03/18/2010 03:48	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
46	03/17/2010 08:01	03/18/2010 05:19	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
47	03/17/2010 17:21	03/18/2010 11:29	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
48	03/18/2010 07:41	03/18/2010 15:45	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
49	03/18/2010 12:46	03/18/2010 19:04	HCTR02466539	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
50	03/18/2010 18:12	03/19/2010 00:28	HCTR02466539	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
51	03/18/2010 19:40	03/19/2010 01:23	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
52	03/19/2010 08:45	03/19/2010 13:13	HCTR02466539	2	Sam Houston - Westheimer Rd - Westheimer Road OFF	Toll	-1.00

3/19/10
12.40

					Ramp		
53	03/19/2010 10:30	03/19/2010 10:45	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
54	03/20/2010 13:31	03/20/2010 13:47	HCTR02466649	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
55	03/22/2010 07:42	03/22/2010 08:22	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
56	03/22/2010 18:08	03/22/2010 18:58	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
57	03/23/2010 07:55	03/23/2010 08:45	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
58	03/23/2010 17:44	03/23/2010 18:15	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
59	03/24/2010 08:28	03/24/2010 09:04	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
60	03/24/2010 18:02	03/24/2010 19:12	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
61	03/25/2010 08:14	03/25/2010 08:55	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
62	03/25/2010 15:34	03/25/2010 16:08	HCTR02466539	2	Westpark - Hillcroft Mainline East	Toll	-1.30
63	03/26/2010 07:53	03/26/2010 08:21	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
64	03/26/2010 17:32	03/26/2010 18:00	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
65	03/27/2010 14:24	03/27/2010 14:39	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
66	03/27/2010 17:48	03/28/2010 20:00	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50

3/26/10
6.40

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67	03/29/2010 07:56	03/29/2010 11:13	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
68	03/29/2010 17:52	03/30/2010 06:52	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
69	03/30/2010 08:13	03/30/2010 11:26	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
70	03/30/2010 17:44	03/30/2010 21:01	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
71	03/31/2010 08:00	03/31/2010 09:12	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
72	03/31/2010 13:36	03/31/2010 15:29	HCTR03536100	2	Sam Houston - Deerwood - Deerwood OFF Ramp	Toll	-1.00
73	03/31/2010 17:58	03/31/2010 20:30	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
74						Ending Balance	58.25

4/2/10
2.75

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WARDROP

Account Activity – Statements

Show April, 2010 Display

Monthly Statement for April, 2010

EZ Summary

Tag ID	Description	Quantity	Amount
HCTR03536100	Toll	26	20.45
HCTR02466649	Toll	3	3.60
HCTR02466539	Toll	9	8.65
HCTR03323856	Toll	2	2.55
HCTR04374803	Toll	33	24.40
	Total	73	59.65

EZ Account Summary

Description	Quantity	Amount
Beginning Balance		58.25
Toll	73	-59.65
Autocharge	1	80.00
Ending Balance		78.60

Statement Detail - Harris County Toll Road Authority

#	Transaction Date/Time	Posted Date/Time	Vehicle	Axle Count	Location	Description	Amount
1						Beginning Balance	58.25
2	04/01/2010 00:00	04/01/2010 00:00			Tag Store	Deposit Balance	0.00
3	04/01/2010 10:31	04/01/2010 12:30	HCTR02466539	2	Westpark - Hillcroft Mainline West	Toll	-1.30
4	04/01/2010 12:03	04/01/2010 14:45	HCTR02466539	2	Westpark - Hillcroft Mainline East	Toll	-1.30
5	04/01/2010 14:14	04/01/2010 15:12	HCTR02466539	2	Sam Houston - Fairmont - Fairmont ON Ramp	Toll	-1.00
6	04/01/2010 14:45	04/01/2010 16:55	HCTR02466539	2	Westpark - Hillcroft Mainline West	Toll	-1.30
7	04/01/2010 18:13	04/01/2010 19:49	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
8	04/02/2010	04/02/2010	HCTR02466649	2	Sam Houston -	Toll	-1.00

	14:25	14:31			Westheimer Rd - Westheimer Road ON Ramp		
9	04/05/2010 07:48	04/05/2010 08:39	HCTR02466539	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
10	04/05/2010 17:31	04/05/2010 21:32	HCTR02466539	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
11	04/06/2010 07:54	04/06/2010 09:41	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
12	04/06/2010 08:41	04/06/2010 11:47	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
13	04/06/2010 08:53	04/06/2010 16:13	HCTR03536100	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
14	04/06/2010 08:57	04/06/2010 12:13	HCTR03536100	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
15	04/06/2010 12:01	04/06/2010 16:20	HCTR03536100	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
16	04/06/2010 12:05	04/06/2010 18:56	HCTR03536100	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
17	04/06/2010 12:16	04/06/2010 17:01	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
18	04/06/2010 14:14	04/07/2010 10:51	HCTR02466539	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
19	04/06/2010 17:46	04/06/2010 21:52	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
20	04/06/2010 20:18	04/06/2010 22:26	HCTR02466539	2	Sam Houston - Westheimer Rd - Westheimer Road ON Ramp	Toll	-1.00
21	04/07/2010 07:52	04/07/2010 08:29	HCTR03536100	2	Westpark - Beltway 8 NB Exit	Toll	-0.50

4/9/10
10.85

22	04/07/2010 07:53	04/07/2010 09:11	HCTR03536100	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
23	04/07/2010 17:52	04/07/2010 19:02	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
24	04/08/2010 07:59	04/08/2010 09:39	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
25	04/08/2010 15:58	04/08/2010 18:09	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
26	04/09/2010 08:01	04/09/2010 08:32	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
27	04/09/2010 17:00	04/09/2010 17:17	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
28	04/12/2010 07:51	04/12/2010 08:41	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
29	04/12/2010 10:10	04/12/2010 15:15	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
30	04/12/2010 11:08	04/12/2010 15:38	HCTR03536100	2	Westpark - Hillcroft Mainline West	Toll	-1.30
31	04/12/2010 17:54	04/12/2010 20:34	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
32	04/13/2010 08:02	04/13/2010 10:01	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
33	04/13/2010 17:53	04/13/2010 19:38	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
34	04/14/2010 07:59	04/14/2010 08:30	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
35	04/14/2010 18:18	04/14/2010 18:57	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
36	04/15/2010 07:48	04/15/2010 08:21	HCTR03536100	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75

37	04/15/2010 08:48	04/15/2010 10:44	HCTR03536100	2	Westpark - Hillcroft Mainline East	Toll	-1.30
38	04/15/2010 18:18	04/15/2010 18:49	HCTR03536100	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
39	04/16/2010 08:49	04/16/2010 09:19	HCTR04374803	2	Sam Houston - Westheimer Rd - Westheimer Road OFF Ramp	Toll	-1.00
40	04/16/2010 16:12	04/16/2010 17:15	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
41	04/19/2010 07:46	04/19/2010 11:29	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
42	04/19/2010 09:52	04/19/2010 13:48	HCTR04374803	2	Westpark - Hillcroft Mainline East	Toll	-1.30
43	04/19/2010 10:54	04/19/2010 16:27	HCTR04374803	2	Westpark - Hillcroft Mainline West	Toll	-1.30
44	04/19/2010 17:36	04/19/2010 19:13	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
45	04/20/2010 07:39	04/20/2010 08:07	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
46	04/20/2010 12:18	04/20/2010 12:37	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
47	04/20/2010 13:52	04/20/2010 14:02	HCTR02466649	2	Sam Houston - South Barrier - Mainlines	Toll	-1.30
48	04/20/2010 14:38	04/20/2010 14:49	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
49	04/20/2010 14:50	04/20/2010 16:27	HCTR04374803	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30
50	04/20/2010 14:54	04/20/2010 15:07	HCTR04374803	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
51	04/20/2010 15:48	04/20/2010 16:04	HCTR04374803	2	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.30
52	04/20/2010 15:52	04/20/2010 17:27	HCTR04374803	2	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.30

4/20/10
12.15

53	04/20/2010 16:04	04/20/2010 16:24	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
54	04/20/2010 17:54	04/20/2010 18:25	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
55	04/21/2010 03:06	04/21/2010 00:00			Rebill Tag Store	Autocharge	80.00
56	04/21/2010 09:54	04/21/2010 10:24	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
57	04/21/2010 17:14	04/21/2010 17:38	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
58	04/22/2010 07:56	04/22/2010 08:35	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
59	04/22/2010 12:30	04/22/2010 12:47	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
60	04/22/2010 14:02	04/22/2010 14:21	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
61	04/22/2010 17:11	04/22/2010 17:51	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
62	04/23/2010 08:15	04/23/2010 09:05	HCTR04374803	2	Westpark - Beltway 8 NB Exit	Toll	-0.50
63	04/23/2010 08:17	04/23/2010 09:15	HCTR04374803	2	Westpark - Gessner Rd OFF Ramp	Toll	-0.35
64	04/23/2010 16:50	04/23/2010 17:36	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
65	04/26/2010 07:45	04/26/2010 08:34	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
66	04/26/2010 17:30	04/26/2010 19:33	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
67	04/27/2010 07:57	04/27/2010 09:03	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75

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68	04/27/2010 14:46	04/27/2010 16:20	HCTR03323856	2	Ft. Bend - Mainline Plaza	Toll	-1.25
69	04/27/2010 14:48	04/27/2010 16:06	HCTR03323856	2	Ft. Bend Connector Mainlines	Toll	-1.30
70	04/27/2010 15:23	04/27/2010 17:10	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
71	04/28/2010 08:12	04/28/2010 09:20	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
72	04/28/2010 17:40	04/28/2010 18:45	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
73	04/29/2010 07:39	04/29/2010 08:22	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
74	04/29/2010 17:56	04/29/2010 19:07	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
75	04/30/2010 08:03	04/30/2010 08:53	HCTR04374803	2	Sam Houston - Bellaire BLVD - Bellaire Blvd. OFF Ramp	Toll	-0.75
76	04/30/2010 16:38	04/30/2010 17:23	HCTR04374803	2	Westpark - Beltway 8 WB On Ramp	Toll	-0.50
77						Ending Balance	78.60

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