

Invoice

To: County Auditor
Fort Bend County
301 Jackson Street - Suite 533
Richmond, TX 77469

From: Transportation Economics & Management Systems, Inc.
50 Carroll Creek Way - Suite 250
Frederick, MD 21701

Taxpayer ID Number: 23-2651414

Purchase Order Number: 116002
Fourth Amendment Approved 12/15/2015

Project: Follow-Up Services
SH 36A Development Corridor Business Case and Feasibility Plan

Invoice Number: 436-02

Date of Invoice: June 3, 2016

Period Covered: March 16 - May 27, 2016

Maximum Amount Allowable: \$ 33,351.79

Amount Previously Invoiced: \$ 25,785.42

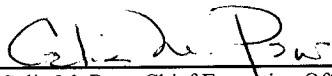
Remaining Budget: \$ 7,566.37

Travel Expenses (Per Attached):	\$	1,258.74	03/16-18/2016	Presentation to Greater Fort Bend Economic Development Council and Meeting with Mayor's Top Aide
	\$	1,069.27	03/22-23/2016	Presentation to Brazoria County Petrochemical Council Meeting at Brazosport College
	\$	925.33	04/07-08/2016	Presentation at Crossroads Infrastructure Conference at Prairie View A&M University
	\$	1,372.12	05/03-04/2016	Presentation to Texas State Senate Select Committee on Texas Ports in Austin
	\$	1,189.82	05/25-27/2016	Presentation to The Alliance Membership Meeting at Central Brazoria County Business Park
	\$	<u>5,815.28</u>		

Maximum Allowable for Services: \$ 1,751.09

Total Due This Invoice: \$ **7,566.37**

I hereby certify that the above amount due represents the actual status of work on the project, that these amounts have not been previously invoiced, and that these amounts have not been previously paid.

Signature: 
Celia M. Pew, Chief Executive Officer

Date: June 3, 2016

Transportation Economics & Management Systems, Inc.
Time Activity Detail
March 16 through May 27, 2016

<u>Date</u>	<u>Name</u>	<u>Payroll Item</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Notes</u>
436 Fort Bend_SH36A Corridor Follow-Up					
Labor-Direct:Metcalf					
03/16/2016	Metcalf, Alexander E.	Salary	Unbilled	4.00	Fort Bend
03/17/2016	Metcalf, Alexander E.	Salary	Unbilled	8.00	Fort Bend
03/22/2016	Metcalf, Alexander E.	Salary	Unbilled	4.00	Brazoria County
03/23/2016	Metcalf, Alexander E.	Salary	Unbilled	8.00	Brazoria County
04/07/2016	Metcalf, Alexander E.	Salary	Unbilled	4.00	Prairie View
04/08/2016	Metcalf, Alexander E.	Salary	Unbilled	8.00	Prairie View
05/03/2016	Metcalf, Alexander E.	Salary	Unbilled	8.00	Austin
05/04/2016	Metcalf, Alexander E.	Salary	Unbilled	8.00	Austin
05/25/2016	Metcalf, Alexander E.	Salary	Unbilled	8.00	Brazoria County
05/26/2016	Metcalf, Alexander E.	Salary	Unbilled	8.00	Brazoria County
05/27/2016	Metcalf, Alexander E.	Salary	Unbilled	4.00	Brazoria County
Total Labor-Direct:Metcalf				<u>72.00</u>	

Transportation Economics & Management Systems, Inc.
Expenses by Expense Code - Job Report
March 16 through May 27, 2016

<u>Type</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Billing Status</u>	<u>Amount</u>
436 Fort Bend_SH36A Corridor Follow-Up					
4520 · Direct Travel Costs					
Credit Card Charge	03/16/2016	Southwest Airlines	03/16-18/16 - AM - Houston	Unbilled	355.96
Credit Card Charge	03/16/2016	Southwest Airlines	03/16-18/16 - AM - Houston	Unbilled	291.98
Bill	03/16/2016	AMetcalf	03/16-18/16 - AM - Houston	Unbilled	610.80
Credit Card Charge	03/22/2016	Southwest Airlines	03/22-23/16 - AM - Houston	Unbilled	669.95
Credit Card Charge	03/22/2016	Dollar Rental Car	03/22-23/16 - AM - Houston	Unbilled	64.08
Bill	03/22/2016	AMetcalf	03/22-23/16 - AM - Brazoria County	Unbilled	335.24
Credit Card Charge	04/07/2016	Southwest Airlines	04/07-08/16 - AM - Houston	Unbilled	238.98
Credit Card Charge	04/07/2016	Southwest Airlines	04/07-08/16 - AM - Houston	Unbilled	291.98
Credit Card Charge	04/07/2016	Dollar Rental Car	04/07-08/16 - AM - Houston	Unbilled	65.23
Bill	04/07/2016	AMetcalf	04/07/08/16 - AM - Prairie View	Unbilled	329.14
Credit Card Charge	05/03/2016	United Airlines	05/03-04/16 - AM - Austin	Unbilled	829.20
Bill	05/03/2016	AMetcalf	05/03-04/16 - AM - Austin	Unbilled	542.92
Credit Card Charge	05/25/2016	Southwest Airlines	05/25-27/16 - AM - Houston	Unbilled	613.96
Bill	05/25/2016	AMetcalf	05/25-27/16 - AM - Brazoria County	Unbilled	575.86
Total 4520 · Direct Travel Costs					<u>5,815.28</u>

Expense Report
Transportation Economics & Management Systems, Inc.

Name: Alex Metcalf
Travel Date(s): March 16-18, 2016
Destination: Fort Bend County, Texas
Job Number / Name: 436 Fort Bend - SH36A Follow-Up
Purpose of Trip: Presentation to Greater Fort Bend Economic Development Council
and Meeting with Top Aide of Mayor of Fort Bend

Receipt Number	Date	Cost by Item	Vendor	Description	Account Code (For Admin Use)
---	03/16/16	\$ 32.40	Mileage from 50 Carroll Creek Frederick, MD to BWI Airport	60 miles @ 0.54	4520
1	03/16/16	\$ 355.96	Southwest Airlines	Airfare from Baltimore to Houston	4520
---	03/16/16	\$ 36.00	Meal Allowance	-----	4520
2	03/16/16	\$ 33.58	OUED Transportation	Taxi from Meeting to Marriott Courtyard	4520
---	03/17/16	\$ 36.00	Meal Allowance	-----	4520
3	03/18/16	\$ 268.42	Courtyard Marriott	Hotel - 2 nights - 03/16 & 03/17	4520
---	03/18/16	\$ 36.00	Meal Allowance	-----	4520
4	03/18/16	\$ 70.00	OUED Transportation	Taxi from Marriott Courtyard to Houston Airport	4520
5	03/18/16	\$ 291.98	Southwest Airlines	Airfare from Houston to Baltimore	4520
6	03/18/16	\$ 66.00	BWI Airport	Airport Parking - 03/16-18/16	4520
---	03/18/16	\$ 32.40	Mileage from BWI Airport to 50 Carroll Creek, Frederick, MD	60 miles @ 0.54	4520

Total Expenses: \$ 1,258.74
Prepaid Expenses: \$ 647.94 for Airfare
Total Due Employee: \$ 610.80



4520 / 436 \$ 1,258.74
Total Expenses: \$ 1,258.74

Remarks:

Meal Allowances	\$36/day or \$18/day if depart > 2 pm or return before 12 pm	Airfare prepaid by TEMS On 03/11, return flight changed from 03/17 to 03/18 to accommodate meeting with Mayor's Top Aide. Increased fare incurred for this change.
Time of Departure	12:30 PM	
Time of Return	3:00 PM	

I certify the above is true and in compliance with Company policies.

A E Metcalf
Signature: _____

March 29, 2016
Date: _____

1A

Alexander Metcalf

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, February 08, 2016 11:16 AM
To: AMETCALF@TEMSINC.COM
Subject: Flight reservation (R5GLPR) | 16MAR16 | BWI-HOU | Metcalf/Alexander E

Thanks for choosing Southwest® for your trip.

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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 03/16/16 - Houston

[✈ Air itinerary](#)

AIR Confirmation: R5GLPR

Confirmation Date: 02/8/2016

Save up to 30%
Plus earn up to 2,400 Rapid Rewards® points.

Let's go!

Budget®

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
METCALF/ALEXANDER E	19116403	5262181187887	Feb 7, 2017	1830

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Mar 16	183	Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 2:55 PM Arrive in HOUSTON (HOBBY), TX (HOU) at 5:30 PM Travel Time 3 hrs 35 mins Wanna Get Away

Date	Flight	Departure/Arrival
Thu Mar 17 Mar 17th Changed to Mar 18th	295	Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 5:10 PM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 8:55 PM Travel Time 2 hrs 45 mins Wanna Get Away

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Book a hotel >

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- ✓ Guaranteed low rates
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Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier

16

you check in within 24 hours of your flight, the earlier you get to board.

✪ Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

⌚ 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

⌚ 10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.


ⓘ If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.


Air Cost: 355.96

Fare Rule(s): 5262181187887: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

BWI WN HOU152.45OLNVDNR WN BWI152.45OLNVDNR 304.90 END ZPBWIHOU XFBWI4.5HOU4.5 AY11.20\$BWI5.60 HOU5.60

 Learn about our boarding process ➤

 Learn about inflight WiFi & entertainment ➤

Cost and Payment Summary

 AIR - R5GLPR

Base Fare	\$ 304.90	Payment Information
Excise Taxes	\$ 22.86	Payment Type: Amer Express
Segment Fee	\$ 8.00	XXXXXXXXXXXX3007
Passenger Facility Charge	\$ 9.00	Date: Feb 8, 2016
September 11th Security Fee	\$ 11.20	Payment Amount: \$355.96
Total Air Cost	\$ 355.96	

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Courtyard Houston Sugar Land

12655 Southwest Freeway
Stafford Tx 77477
T 281.491.7700

(13)

A. Metcalf

Room: 332

Room Type: DBDB

Number of Guests: 1

Rate: \$116.95

Clerk:

Arrive: 16Mar16

Time: 04:51PM

Depart: 18Mar16

Time:

Folio Number: 60042

Date	Description	Charges	Credits
16Mar16	Room Charge	121.45	
16Mar16	Room Tax	7.29	
16Mar16	City Tax	7.29	
16Mar16	State Cost - Recovery Fee	0.71	
16Mar16	Restaurant Room Charge	43.00	Meal
17Mar16	Room Charge	116.95	
17Mar16	Room Tax	7.02	
17Mar16	City Tax	7.02	
17Mar16	State Cost - Recovery Fee	0.69	
18Mar16	American Express		311.42
	Card #: XXXXXXXXXXXXXXX3007XXXX		
	Amount: 311.42 Auth: 536521 Signature on File		
	This card was electronically swiped on 16Mar16		
	Balance:	0.00	

Rewards Account # XXXXX1947. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a "State Cost-Recovery Fee" (currently 0.525% of the room rate, plus the applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the customer.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Hotel 268.42
 Meal 43.00 - NB to Client
 311.42

4



Oued transportation

\$70.00

Custom Amount \$70.00

Total \$70.00

A E Metcalf

Oued transportation
832-929-0658

AMEX 3007 3/18/2016,
8:03 AM
#9WQg
ALEXANDER E METCALF

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SA

Alexander Metcalf

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, March 11, 2016 2:10 PM
To: AMETCALF@TEMSINC.COM
Subject: Flight reservation (RK7UCL) | 18MAR16 | HOU-BWI | Metcalf/Alexander E

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Southwest

Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
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Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 03/18/16 - Baltimore

[Air itinerary](#)

AIR Confirmation: RK7UCL

Confirmation Date: 03/11/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
METCALF/ALEXANDER E	19116403	5262191406638	Feb 7, 2017	1551

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri Mar 18	1723	Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 10:05 AM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 1:55 PM Travel Time 2 hrs 50 mins <u>Senior</u>

Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as

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- ✓ Free cancellation

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we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 291.98

Fare Rule(s): 5262191406638: NONTRANSFERABLE/AGE 65 OR OVER/ID REQUIRED.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

HOU WN BWI258.49QCD 258.49 END ZPHOU XFHOU4.5 AY5.60\$HOU5.60

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Cost and Payment Summary

AIR - RK7UCL

Base Fare	\$ 258.49
Excise Taxes	\$ 19.39
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
Total Air Cost	\$ 291.98

Payment Information

Payment Type: Amer Express
 XXXXXXXXXXXX3007
 Date: Mar 11, 2016
 Payment Amount: \$240.00

Tkts funds applied from Conf# R5GLPR (\$0.00 remaining) \$51.98

6

SP Plus Parking @ BWI
Hourly Garage - 800-468-6294

Receipt Number:	H0171600141665
Ticket-Nr:	60064382
In:	03/16/2016 5:41
Out:	03/18/2016 14:05
Duration:	2:08:24
Transient Parker:	\$ 66.00
Total:	\$ 66.00
Validations:	\$ 0.00
Balance Due:	\$ 66.00
Custom Tax:	\$ 1.80
Credit Card:	\$ 66.00
Change:	\$ 0.00

Expense Report
Transportation Economics & Management Systems, Inc.

Name: Alex Metcalf
Travel Date(s): March 22-23, 2016
Destination: Brzoria County, Texas
Job Number / Name: 436 Fort Bend - SH36A Follow-Up
Purpose of Trip: Presentation to Brazoria County Petrochemical Council Meeting at Brazosport College

Receipt Number	Date	Cost by Item	Vendor	Description	Account Code (For Admin Use)
---	03/22/16	\$ 32.40	Mileage from 50 Carroll Creek Frederick, MD to BWI Airport	60 miles @ 0.54	4520
1	03/22/16	\$ 669.95	Southwest Airlines	Round Trip Airfare for Baltimore - Houston - Baltimore	4520
2	03/22/16	\$ 3.50	Harris County Toll Road	Tolls - 2 @ \$1.75	4520
---	03/22/16	\$ 36.00	Meal Allowance	-----	4520
3	03/23/16	\$ 141.81	Courtyard Marriott	Hotel - 1 night - 03/22/16	4520
---	03/23/16	\$ 36.00	Meal Allowance	-----	4520
4	03/23/16	\$ 1.75	Harris County Toll Road	Toll	4520
5	03/23/16	\$ 7.38	CJ Food Store	Gas for Rental Car	4520
6	03/23/16	\$ 64.08	Dollar	Rental Car	4520
7	03/23/16	\$ 44.00	BWI Airport	Airport Parking - 03/22-23/16	4520
---	03/23/16	\$ 32.40	Mileage from BWI Airport to 50 Carroll Creek, Frederick, MD	60 miles @ 0.54	4520

Total Expenses: \$ 1,069.27
 Prepaid Expenses: \$ 734.03 for Airfare & Rental Car
Total Due Employee: \$ 335.24



4520 / 436 \$ 1,069.27
Total Expenses: \$ 1,069.27

Remarks:

Meal Allowances \$36/day or \$18/day if depart > 2 pm or return before 12 pm
 Airfare and Rental Car prepaid by TEMS

Time of Departure 12:30 PM
 Time of Return 11:00 PM

I certify the above is true and in compliance with Company policies.

A. Metcalf
 Signature: _____

March 29, 2016
 Date: _____

Alexander Metcalf



From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, March 16, 2016 11:59 AM
To: AMETCALF@TEMSINC.COM
Subject: Flight reservation (R89YGG) | 22MAR16 | BWI-HOU | Metcalf/Alexander E

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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 03/22/16 - Houston



[✈ Air itinerary](#)

AIR Confirmation: R89YGG

Confirmation Date: 03/16/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
METCALF/ALEXANDER E	19116403	5262192784528	Mar 16, 2017	3582

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Mar 22	183	Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 2:55 PM Arrive in HOUSTON (HOBBY), TX (HOU) at 5:30 PM Travel Time 3 hrs 35 mins Senior

Date	Flight	Departure/Arrival
Wed Mar 23	295	Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 5:10 PM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 8:55 PM Travel Time 2 hrs 45 mins Wanna Get Away

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- ✓ Free cancellation

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- ✓ Guaranteed low rates
- ✓ Free cancellation

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Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier



you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 669.95

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- ✓ No blackout dates
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Fare Rule(s): 5262192784528: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.


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BWI WN HOU258.49QCD WN BWI338.49LLN7PNR 596.98 END ZPBWIHOU XT11.20AY9.00XFBWI4.5HOU4.5

 Learn about our boarding process >

 Learn about inflight WiFi & entertainment >

Cost and Payment Summary

 AIR - R89YGG

Base Fare	\$ 596.98	Payment Information
Excise Taxes	\$ 44.77	Payment Type: Amer Express
Segment Fee	\$ 8.00	XXXXXXXXXXXX3007
Passenger Facility Charge	\$ 9.00	Date: Mar 16, 2016
September 11th Security Fee	\$ 11.20	Payment Amount: \$669.95
Total Air Cost	\$ 669.95	

2a

HARRIS COUNTY
TOLL ROAD
AUTHORITY

Southwest Plaza

Lane 11

Fare Paid -- \$1.75

06:06:48 PM
03/22/2016

Have a nice day!

2b

HARRIS COUNTY
TOLL ROAD
AUTHORITY

Southeast Plaza

Lane 7611

Fare Paid -- \$1.75

05:59:01 PM
03/22/2016

Have a nice day!

③

A. Metcalf

Room: 128

Room Type: DBDB

Number of Guests: 1

Rate: \$125.95

Clerk:

Arrive: 22Mar16

Time: 06:24PM

Depart: 23Mar16

Time:

Folio Number: 60809

Date	Description	Charges	Credits
22Mar16	Restaurant Room Charge	41.00	Meal
22Mar16	Room Charge	125.95	
22Mar16	Room Tax	7.56	
22Mar16	City Tax	7.56	
22Mar16	State Cost - Recovery Fee	0.74	
23Mar16	American Express		182.81
	Card #: XXXXXXXXXXXXXXX3007XXXX		
	Amount: 182.81 Auth: 144295 Signature on File		
	This card was electronically swiped on 22Mar16		
	Balance:	0.00	

Rewards Account # XXXXX1947. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a "State Cost-Recovery Fee" (currently 0.525% of the room rate, plus the applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the customer.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Hotel 141.81
Meal 41.00 - NB to client
182.81

4

HARRIS COUNTY
TOLL ROAD
AUTHORITY

Southeast Plaza

Lane 7602

Fare Paid -- \$1.75

01:57:15 PM
03/23/2016

Have a nice day!

5

C J FOOD STORE, 00357923
10025 TELEPHONE RD
HOUSTON, TX

03/23/2016 02:06:07 PM 336687823

XXXXXXXXXXXX3007 AMEX
INVOICE E/2325505
AUTH 527668

PUMP# 3
UNLEAD REG CA 3.8876
PRICE/GAL 1.899

FUEL TOTAL \$ 7.38

Subtotal = \$ 7.38

Tax = \$ 0.00

Total = \$ 7.38

CREDIT \$ 7.38

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details



Reservation Complete

PRINT [CLOSE WINDOW]

Your Confirmation Number: **G88244941C6**

Thank you, Alexander Metcalf!

Confirmation of this reservation has been emailed to: AMETCALF@TEMSINC.COM
If you have questions about this reservation, please call 1-800-800-4000.

9 Add Reservation to Your Calendar

Your Reservation

Time and Place

PICKUP
HOUSTON - WILLIAM P HOBBY AIRPORT
IN - TERMINAL
8820 PANAIR ROAD
HOUSTON, TX 77061
886-434-2228
Tuesday, March 22, 2016 @ 5:30 PM

RETURN
Same as Pick-up
Wednesday, March 23, 2016 @ 3:00 PM

Corporate # 3019706
Dollar EXPRESS # 0100454832
Loyalty Program # RR / 0100454832

Estimated Charges

Rental Time: 1 Day at \$47.00 per day. Unlimited mileage. Rate Code: D4B1	
Total Base Rate	\$47.00 U.S. DOLLAR (USD)
Concessn Recov Fee	\$5.39
Tag Recovery Fee	\$1.84
Energy Surcharge	\$1.49
Rental Tax	\$8.36
Total Est. Mandatory Charges	\$17.08
Est. Grand Total	\$64.08

Your Car Choice



Full-size
Chrysler 200 (or similar)

About This Location

	Location Hours		See local weather
	Open	Close	
Mon			Get driving directions
Tue			
Wed			
Thu			
Fri			
Sat			
Sun			

Standard hours of operation. Holiday hours may vary.

Important Local Policy Information

HOU - HOUSTON - WILLIAM P HOBBY AIRPORT, HOUSTON, TEXAS

ADDITIONAL DRIVERS

Additional drivers must qualify with a valid driver's license in their own name. Additional driver fee is \$13.00/day.

AFTER HOUR RETURNS

Returns after hours are only accepted starting at 4 am Monday - Saturday and starting at 4:30 am on Sundays. Method of payment changes can only be made during the locations regular operating hours.

COVERAGES

Loss Damage Waiver (LDW) is optional. Cost ranges from \$28.49 to \$38.99/day. Supplemental Liability Insurance is optional at a cost of \$13.99/day.

DRIVING RESTRICTIONS

Driving is restricted to the continental United States.

FINANCIAL POLICY

A major credit/debit card in the renter's own name must be presented at the time of pick-up. At the time of rental, an authorization hold will be secured on the credit/debit card provided, to cover the estimated rental charges and any additional charges that may be incurred. These funds will not be available for your use. If authorization for the estimated amount cannot be obtained, the rental will be denied. At many Dollar locations, Debit Cards issued under a VISA or MasterCard logo which draws funds directly from a cardholders linked bank account may be used at the outset of a rental to qualify for the rental. However, there are exceptions to this general policy as Debit Cards are NOT ACCEPTED at the outset of a rental to qualify for non-Dollar EXPRESS member rentals in the New York Metropolitan Tri-State Area and the areas of Hartford, CT, Philadelphia, PA, Boston, MA and Detroit, MI. Also, Debit Cards are NOT

STATEMENT OF CHARGES - NOT VALID FOR RENTAL



#01 MR RR 527112390
RES G88244841C6

ALEXANDER METCALF

CC

INITIAL CHARGES
RENT RT \$ 47.00 /DAY @ 1 /DAYS \$ 47.00
SUBTOTAL T\$ 47.00

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED
* ADDITIONAL CHARGES
SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T\$	5.39
ENERGY SURCHARGE		T\$	1.49
VEHICLE LICENSE COST RECOVERY		T\$	1.84
TAX 15.000% ON TAXABLE TTL OF \$	55.72	\$	8.36
TOTAL AMOUNT DUE		\$	64.08

CHARGED ON AMX XXXXXXXXXXXX3007

VEHICLE: 00599 / 1376086 15 ALTIMA N
LICENSE: NC DDN5146
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 28541 TR-X MILES:
MILEAGE OUT: 28398 MILES ALLOWED:
MILES DRIVEN: 143 MILES CHARGED:
CDP: 3019706 - TEMS INC

RENTED: WILLIAM P HOBBY AIRPORT
RENTAL: 03/22/16 17:40
RETURN: 03/23/16 14:20
RETURNED: WILLIAM P HOBBY AIRPORT
COMPLETED BY: 90551/TXHOB32

PLAN IN: D4B1 RATE CLASS: F
PLAN OUT: D4B1

Save 10% on your next rental
by taking a brief survey:
dollarrentalsurvey.com
or 1-800-323-7608
Enter access code: **00543**



SP Plus Parking @ BWI
Hourly Garage - 800-468-6294

Receipt Number: H0161600080835
Ticket Nr: 60065799
In: 03/22/2016 12:59
Out: 03/23/2016 21:23
Duration: 1:08:24

Transient Parker \$ 44.00
Total: \$ 44.00
Validations: \$ 0.00
Balance Due: \$ 44.00
Custom Tax: \$ 1.20
Credit Card: \$ 44.00
Change: \$ 0.00

Expense Report
Transportation Economics & Management Systems, Inc.

Name: Alex Metcalf
Travel Date(s): April 7-8, 2016
Destination: Prairie View, TX
Job Number / Name: 436 Fort Bend - SH36A Follow-Up
Purpose of Trip: Presentation at Crossroads Infrastructure Conference at Prairie View A&M University

Receipt Number	Date	Cost by Item	Vendor	Description	Account Code (For Admin Use)
---	04/07/16	\$ 32.40	Mileage from 50 Carroll Creek Frederick, MD to BWI Airport	60 miles @ 0.54	4520
1	04/07/16	\$ 291.98	Southwest Airlines	Baltimore-Houston Airfare	4520
---	04/07/16	\$ 36.00	Meal Allowance	-----	4520
2	04/08/16	\$ 138.06	Courtyard Marriott	Hotel	4520
---	04/08/16	\$ 36.00	Meal Allowance	-----	4520
3	04/08/16	\$ 10.28	Chevron	Gas for Rental Car	4520
4	04/08/16	\$ 65.23	Dollar	Rental Car	4520
5	04/08/16	\$ 238.98	Southwest Airlines	Houston-Baltimore Airfare	4520
6	04/08/16	\$ 44.00	BWI Airport	Airport Parking - 04/07-08/16	4520
---	04/08/16	\$ 32.40	Mileage from BWI Airport to 50 Carroll Creek, Frederick, MD	60 miles @ 0.54	4520

Total Expenses: \$ 925.33
 Prepaid Expenses: \$ 596.19 for Airfare and Rental Car
Total Due Employee: \$ 329.14



4520 / 436 \$ 925.33
Total Expenses: \$ 925.33

Remarks:

Meal Allowances \$36/day or \$18/day if depart > 2 pm Airfare and rental car paid by TEMS
 or return before 12 pm
 Amex receipt only for gas for rental car
 Time of Departure 12:00 PM
 Time of Return 11:00 PM

I certify the above is true and in compliance with Company policies.

A. E. Metcalf
Signature:

April 11, 2016
Date:

10

Alexander Metcalf

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, April 01, 2016 10:07 AM
To: AMETCALF@TEMSINC.COM
Subject: Flight reservation (93AXDW) | 07APR16 | BWI-HOU | Metcalf/Alexander E

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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
---------------------------------	-------------------------------------	-------------------------------	--------------------------------	------------------------------	----------------------------

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[✈ Air itinerary](#)

AIR Confirmation: 93AXDW

Confirmation Date: 04/1/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
METCALF/ALEXANDER E	19116403	5262197507613	Mar 24, 2017	1551

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Thu Apr 7	183	Depart BALTIMORE/WASHINGTON, MD (BWI) on Southwest Airlines at 2:55 PM Arrive in HOUSTON (HOBBY), TX (HOU) at 5:30 PM Travel Time 3 hrs 35 mins <u>Senior</u>

Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

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L **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

i **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 291.98

Fare Rule(s): 5262197507613: NONTRANSFERABLE/AGE 65 OR OVER/ID REQUIRED.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

BWI WN HOU258.49QCD 258.49 END ZPBWI XFBWI4.5 AY5.60\$BWI5.60

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Cost and Payment Summary

AIR - 93AXDW

Base Fare	\$ 258.49	Payment Information
Excise Taxes	\$ 19.39	Payment Type: Amer Express
Segment Fee	\$ 4.00	XXXXXXXXXXXX3007
Passenger Facility Charge	\$ 4.50	Date: Apr 1, 2016
September 11th Security Fee	\$ 5.60	Payment Amount: \$180.00
Total Air Cost	\$ 291.98	

TKIs funds applied from Conf# RKNP9K
(\$0.00 remaining) \$111.98



Courtyard Houston NW
290 Corridor



6708 Gessner Road
Houston, TX 77040
T 832.786.6400

Alexander/Dr Metcalf
114 W Church St
Frederick MD 21701-5411
Tems Inc.

Room: 422
Room Type: QNQN
Number of Guests: 1
Rate: \$118.00 Clerk: JLA

Arrive: 07Apr16 Time: 07:09PM Depart: 08Apr16 Time: 07:18AM Folio Number: 71955

Date	Description	Charges	Credits
07Apr16	Room Charge	118.00] Hotel
07Apr16	State Occupancy Tax	7.08	
07Apr16	City Tax	8.26	
07Apr16	County Tax	2.36	
07Apr16	Convention and Tourism Tax	2.36	
	Balance:	138.06	

Rewards Account # XXXXX1947. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Did you enjoy your stay? Tell us about your experience at the Courtyard by Marriott Houston NW/290 Corridor on our TripAdvisor page!

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

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The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.



Transaction Details Prepared for
Alexander E Metcalf
Account Number
XXXX-XXXXXX-03007

3

DATE	DESCRIPTION	AMOUNT
APR8 2016	CHEVRON 0201306/UNBRANDED - HOUSTON, TX	\$10.28

Doing business as:

CHEVRON

CHEVRON CARD OPERATIONS

6001 BOLLINGER CANYON RD

SAN RAMON

CA

94583

UNITED STATES OF AMERICA (THE)

Additional Information: SERVICE STN

Reference: 320161000964992227

Category: Transportation - Fuel

Transaction Details

Description

UNBRANDED

TAX

CUSTOMER INFORMATION	RENT/RETURN INFORMATION	TOTALS
<p>NAME: METCALF ALEXANDER #1: 0100454832 SVC: R GUAR: HOME: 114 W. CHURCH STREET FREDERICK MD 21701 BUS: TEMS INC. 114 W. CHURCH STREET FREDERICK MD 21701 BUS PH: 3016395750 HM PH: 3016395750 DL: M324***** ST: MD BD: 09/1945 PR MAIL: H FT: WN 19116403</p>	<p>RENT: 04/07/2016 18:09 TXHOB32 00543-32 RETURN: 04/08/2016 14:23 TXHOB32 00543-32 DUE: 04/08/2016 15:00 TXHOB32 00543-32 CLS CHNG: S ARR:FLT N ARR:BUS N</p> <p>RESERVATION INFORMATION</p> <p>RES#: G8864871874 REF: Z1ALX RES CLS: F BK: 03/25/2016 12:48 CTRY: USA</p>	<p>DAYS 1 @ 47.00 47.00 EX HOUR @ 15.67 EX DAY @ 47.00</p> <p style="text-align: center; font-size: 2em; border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto;">4</p> <p>SUBTOTAL 47.00</p>
<p>FORM OF PAYMENT INFORMATION</p> <p>FP: AMX XXXXXXXXXXXX3007 EX: 08/2018 FFP: AMX XXXXXXXXXXXX3007 EX: 08/2018 AUTH 1: 133509 CC APP:\$ 350.00 DT: 04/06</p>	<p>USER/DRB INFORMATION</p> <p>REV MGT USER: 1719/0054332 RENT USER/LOC: 1719/TXHOB32 RETURN USER/LOC: / LAST PT USER/LOC: 1722/TXHOB32 LAST PN USER/LOC 1698/TXHOB32 # COPIES RNT: 2 RENT DT/TM POSTED: 04/06/2016 22:44 RETURN DT/TM POSTED: 04/08/2016 14:25 LAST DT/TM POSTED (CST): 04/08/2016 14:25 GDRB DATE: 04/08/2016 DRB AREA/LOC: -00 RR STATUS: C</p>	<p>SUBTOTAL 47.00</p> <p>CONCESSION FEE RECOVERY 5.39</p>
<p>VEHICLE/FUEL INFORMATION</p> <p>OWN/VEHICLE: 01695/3174471 MODEL: NCME YEAR: 2016 LIC: GYC9647 STATE: TX VCLS: F6 COLOR: WHI NEVERLOST: N SATRAD: N PRESTIGE: N FUEL: 9.99 GL .400 MI TK CAP: 17.0 MI IN: 3918 FUEL IN: 8 MI OUT: 3909 FUEL OUT: 8</p>	<p>CUSTOMER SATISFACTION</p>	<p>FF SURCHARGE 1.00</p>
<p>CDP/RATE/MILEAGE</p> <p>RN CDP NAME: TEMS INC 8504 CP DD DP3VF 3C 3F</p> <p>RT CDP: 3019706 RN CDP: 3019706 PLAN IN: D4B1 OUT: D4B1 ORIG: D4B1 RCLS: F UCLS: F LDW: N LIS: N S P&P: N B/L: B DRIVEN: 9 VDI: X</p>	<p>ADDITIONAL EQUIPMENT</p>	<p>LDW @ 29.49 LIS @ 13.99 P&P @ 6.99 PERS @ 7.99</p> <p>TAX RATE 1 @ TAX SUBTOTAL 56.72 TAX @ .15000 8.51 TOTAL CHARGES 65.23</p>
<p>TOUR INFORMATION</p>		<p>ENERGY SURCHARGE 1.49 VEH LIC COST RECOVERY 1.84 NET DUE 65.23</p>



Alexander Metcalf

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, April 01, 2016 10:01 AM
To: AMETCALF@TEMSINC.COM
Subject: UPDATED flight reservation (RKNP9K) | 08APR16 | HOU-BWI | Metcalf/Alexander E

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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 04/07/16 - Houston

[Air itinerary](#)

AIR Confirmation: RKNP9K

Confirmation Date: 04/1/2016

Save up to 30%
 Plus earn up to 2,400 Rapid Rewards® points.

[Let's go!](#)

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
METCALF/ALEXANDER E	19116403	5262197506411	Mar 24, 2017	1255

Date	Flight	Departure/Arrival
Fri Apr 8	295	Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 5:10 PM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 8:55 PM Travel Time 2 hrs 45 mins Wanna Get Away

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Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

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L **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

i **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 238.98

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

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Cost and Payment Summary

 AIR - RKNP9K

Base Fare	\$ 209.20
Excise Taxes	\$ 15.68
Segment Fee	\$ 4.00
Passenger Facility Charge	\$ 4.50
September 11th Security Fee	\$ 5.60
Total Air Cost	\$ 238.98

Payment Information
 Payment Type: Ticket Exchange
 Date: Apr 1, 2016
 Payment Amount: \$238.98

Tkls funds remaining in conf#RKNP9K for future travel \$111.98

Exchange Detail
 Mar 24, 2016 From ticket # 5262195309335 to ticket # 5262197506411

6

SP Plus Parking @ BWI
Hourly Garage - 800-468-6294

Receipt Number: H0171600152530
Ticket No: 50244438
In: 04/07/2016 13:16
Out: 04/08/2016 21:12
Duration: 1,07:56

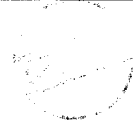
Transient Parker \$ 44.00
Total: \$ 44.00
Validations: \$ 0.00
Balance Due: \$ 44.00
Custom Tax \$ 1.20
Credit Card \$ 44.00
Change: \$ 0.00

Expense Report
Transportation Economics & Management Systems, Inc.

Name: Alex Metcalf
Travel Date(s): May 3-4, 2016
Destination: Austin, TX
Job Number / Name: 436 Fort Bend - SH36A Follow-Up
Purpose of Trip: Presentation to Texas Senate Select Committee on Ports

Receipt Number	Date	Cost by Item	Vendor	Description	Account Code (For Admin Use)
---	05/03/16	\$ 32.40	Mileage from 50 Carroll Creek Frederick, MD to BWI Airport	60 miles @ 0.54	4520
1	05/03/16	\$ 4.40	E-Z Pass	Toll for Dulles Airport Tollroad	4520
2	05/03/16	\$ 829.20	United Airlines	DC-Austin-DC Airfare	4520
3	05/03/16	\$ 25.00	United Airlines	Baggage Fee	4520
---	05/03/16	\$ 36.00	Meal Allowance	-----	4520
4	05/04/16	\$ 325.70	Hilton Austin	Hotel	4520
5	05/04/16	\$ 12.62	Uber	Cab from Hotel to Senate Hearing	4520
---	05/04/16	\$ 36.00	Meal Allowance	-----	4520
6	05/04/16	\$ 34.00	Dulles Airport	Airport Parking - 05/03-04/16	4520
7	05/04/16	\$ 4.40	E-Z Pass	Toll for Dulles Airport Tollroad	4520
---	05/04/16	\$ 32.40	Mileage from BWI Airport to 50 Carroll Creek, Frederick, MD	60 miles @ 0.54	4520

Total Expenses: \$ 1,372.12
 Prepaid Expenses: \$ 829.20 for Airfare
Total Due Employee: \$ 542.92



4520 / 436 \$ 1,372.12
Total Expenses: \$ 1,372.12

Remarks:

Meal Allowances	\$36/day or \$18/day if depart > 2 pm or return before 12 pm	Airfare paid by TEMS
		Cost of airfare and hotel due to last minutes
Time of Departure	8:30 AM	request for AMetcalf to attend the Senate hearing
Time of Return	11:00 PM	

I certify the above is true and in compliance with Company policies.

Alex Metcalf
 Signature: _____

 Date: May 31, 2016

①



CELIA PEW
114 W CHURCH ST
FREDERICK, MD 21701

Statement Date : 2016-05-12
Account Number : 000000012827195
Activity For : 04/12/16 - 05/11/16
Replenishment Method VISA
Replenishment Amount \$25.00
Replenishment Threshold \$10.00
Tag Deposit \$0.00

Beginning Balance \$18.40
Tolls, Non-Tolls & Fees \$41.10
Payments/Credits \$50.00
Ending Balance \$27.30

Visit ezpassmd.com to ensure your account information is up-to-date and to add your cell phone number, email, and driver's license number.

POST DATE	TRANS DATE	TAG NUMBER/ PLATE	AGENCY	ENTRY			EXIT			PLAN	CL	AMOUNT	BALANCE
				PLAZA	DATE	TIME	PLAZA	DATE	TIME				
04/22/16	04/21/16	01600564317	VDOT				118	04/21	20:56	STANDARD	2	\$ 4.40	\$ 14.00
04/26/16	04/25/16	01600564317	MdTA				JFK	04/25	08:48	STANDARD	2	\$ 6.00	\$ 8.00
04/26/16	04/25/16	01600564317	MdTA				FMT	04/25	08:00	STANDARD	2	\$ 3.00	\$ 5.00
04/27/16	04/27/16	Prepaid Toll Dep										\$ 25.00	\$ 30.00
04/27/16	04/25/16	01600564317	DelDot				D95	04/25	09:03	STANDARD	2	\$ 4.00	\$ 26.00
04/30/16	04/25/16	MD516M351	MdTA				FMT	04/25	13:58	STANDARD	2	\$ 4.00	\$ 22.00
05/01/16	04/25/16	MD516M351	DelDot				D95	04/25	13:13	STANDARD	2	\$ 4.00	\$ 18.00
05/04/16	05/03/16	01600564317	VDOT				101	05/03	10:35	STANDARD	2	\$ 4.40	\$ 13.60
05/07/16	05/05/16	01600564317	VDOT				118	05/05	22:58	STANDARD	2	\$ 4.40	\$ 9.20
05/07/16	05/07/16	Prepaid Toll Dep										\$ 25.00	\$ 34.20
05/07/16	05/07/16	01600564317	MdTA				WPL	05/07	11:33	STANDARD	2	\$ 2.50	\$ 31.70
05/11/16	05/10/16	01600564317	VDOT				101	05/10	13:54	STANDARD	2	\$ 4.40	\$ 27.30

Thank you for using E-ZPass
Plaza Descriptions

EXIT PLAZA

D95 - Newark Plaza

JFK - 1-95 JFK Memorial Highway

101 - GW: Greenway (M) East

To Dulles Airport

FMT - Fort McHenry Tunnel

WPL - Lane Memorial Br

118 - GW: Greenway (M) West

From Dulles Airport

PLEASE CLICK ON THE E-ZPass LOGO BELOW TO CONNECT TO THE E-ZPass HOMEPAGE.



✓ A confirmation email has been sent to: AMETCALF@TEMSINC.COM



Trip information

Confirmation number: Washington, DC, US (IAD - Dulles) to Austin, TX, US (AUS)

EZDG4J

Purchase summary

1 senior (65+)	\$602.80						
Taxes and fees (#purchSumTF)	\$73.40						
Additional services							
Economy Plus	\$153.00						
<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">IAD to AUS</td> <td style="width: 33%;">Alexander Metcalf</td> <td style="width: 33%;"></td> </tr> <tr> <td>AUS to IAD</td> <td>Alexander Metcalf</td> <td></td> </tr> </table>	IAD to AUS	Alexander Metcalf		AUS to IAD	Alexander Metcalf		
IAD to AUS	Alexander Metcalf						
AUS to IAD	Alexander Metcalf						
Total	\$829.20						

Credit card payment: \$829.20 (American Express-**3007)

1 senior (65+)

Trip summary

Tuesday, May 03, 2016

12:35 pm →	3:22 pm	Nonstop
Washington, DC, US (IAD - Dulles)	Austin, TX, US (AUS)	3h 47m total

Washington, DC, US (IAD - Dulles) to Austin, TX, US (AUS)	United Economy (Q)
12:35 pm - 3:22 pm (3h 47m)	Snacks for Purchase

UA 6134 | Embraer ERJ-175
 Operated By MESA AIRLINES DBA UNITED EXPRESS

Wednesday, May 04, 2016

4:30 pm →	8:45 pm	Nonstop
Austin, TX, US (AUS)	Washington, DC, US (IAD - Dulles)	3h 15m total

Austin, TX, US (AUS) to Washington, DC, US (IAD - Dulles)	United Economy (Q)
---	--------------------

4:30 pm - 8:45 pm (3h 15m)

Snacks for Purchase

UA 6134 | Embraer ERJ-175

Operated By MESA AIRLINES DBA UNITED EXPRESS



Travelers

Alexander Metcalf	IAD to AUS	9C	Frequent flyer:	UA-*****405
		Economy+	Email address:	AMETCALF@TEMSINC.COM
	AUS to IAD	10C	Home phone:	(301) 639-5750
		Economy+	Date of birth:	9/11/1945
			Gender:	M

Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov/>).

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQD or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information

Carry-on baggage allowed

3



Baggage Receipt

Issue Date: 03 MAY 2016 IAD ATO

A STAR ALLIANCE MEMBER 

Baggage Document	Description	Qty	Fees
0162605755847	First Bag Fee	1	\$25.00

Method of Payment
American Express XXXXXXXXXXXX3007

Ticket Number
0162490933469

Cardholder Name
ALEXANDER E METCALF

Confirmation:
EZDG4J

Carrier Routing
UA IAD - AUS

Total Baggage Fees: USD \$25.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

4

NAME AND ADDRESS:

METCALF, ALEXANDER E
50 KER SUITE 250
21701
UNITED STATES OF AMERICA

Room: 2008/Q2
Arrival Date: 5/3/2016 3:50:00 PM
Departure Date: 5/4/2016

Adult/Child: 1/0
Room Rate: 283.22

Rate Plan: HPPRP1
HH #: 261186503 BLUE
AL: AA #J498318
Car:

Confirmation Number: 3238805805

5/4/2016

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/3/2016	*LIBERTY TAVERN	LINTR	9666094	\$55.00		
5/3/2016	GUEST ROOM	BBOUGHER	9666937	\$283.22		
5/3/2016	CITY OCCUPANCY TAX	BBOUGHER	9666937	\$25.49		
5/3/2016	STATE OCCUPANCY TAX	BBOUGHER	9666937	\$16.99		
5/4/2016	AX *3007	KKNEMOELL	9667663		(\$380.70)	
	BALANCE	ER				\$0.00



Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



4520/Hotel 325.70
8100/Other 55.00 - Not Billable
380.70

ACCOUNT NO.
AX *3007

DATE OF CHARGE
5/4/2016

FOLIO NO./CHECK NO.
1670823 A

CARD MEMBER NAME
METCALF, ALEXANDER E

AUTHORIZATION
566670 INITIAL

ESTABLISHMENT NO. & LOCATION
CITY OF AUSTIN REQUIRES THAT AN ADDITL TX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.
THANK YOU FOR CHOOSING THE HILTON AUSTIN

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-380.70

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

5

5/4

UBER

Alexander FREE RIDES



Alexander

Your profile 0%

- ✓ Add Credit Card
- ✓ Verify Mobile
- ✓ Verify Email

My Trips

Profile

Payment

Free Rides **NEW!**

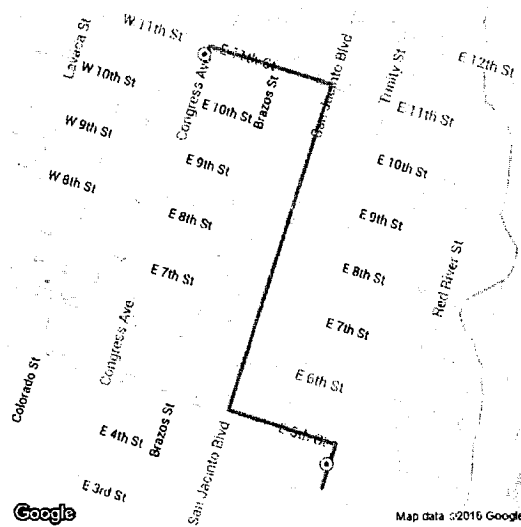
Log Out

Lost something?
 Check out
uber.com/lost

YOUR TRIP

8:30 PM on May 4 2016

- Find Lost Item
- Get a Fare rev
- Resend Receipt
- Request invoice



FARE BREAKDOWN

Base Fare	1.00
Distance	0.79
Time	0.57
\$5.30 Minimum	1.64
Normal Fare	\$4.00
Surge x2.8	7.20
Subtotal	\$11.20
Booking Fee (?)	1.30
City of Austin 1% TNC Fee (?)	0.12
CHARGED	\$12.62
Personal 1002	

- 8:30 PM
- 8:38 PM
500 E 4th St, Austin, TX 78701, United States

CAR MILES TRIP TIME
UBERX 0.79 00:04:44



You rode with Robert **RATE YOUR RIDE** ★★★★★

UBER HOME • CITIES

DRIVERS

6

Washington Dulles
Int'l Airport

Card Account : XXXXXXXXXXX3007
Card Type : American Express
Authorization Code : 6046

Cashier : 94 Seq # 60208
License Plate : XX 516M351
Ent : 10:39 05/03/16 Lane 23
Exit: 22:52 05/05/16 Lane 71

FEE \$ 51.00
AMOUNT TEND \$ 51.00
CASH \$ 0.00
CREDIT CARD \$ 51.00
CHECK \$ 0.00
CHANGE CALC \$ 0.00

2 days
@
\$17=
\$34⁰⁰

PAID AT CT \$ 51.00
Taxes Included
*** Thank You ***

7



CELIA PEW
114 W CHURCH ST
FREDERICK, MD 21701

Beginning Balance \$18.40
 Tolls, Non-Tolls & Fees \$41.10
 Payments/Credits \$50.00
 Ending Balance \$27.30

Statement Date : 2016-05-12
 Account Number : 000000012827195
 Activity For : 04/12/16 - 05/11/16
 Replenishment Method VISA
 Replenishment Amount \$25.00
 Replenishment Threshold \$10.00
 Tag Deposit \$0.00

Visit ezpassmd.com to ensure your account information is up-to-date and to add your cell phone number, email, and driver's license number.

POST DATE	TRANS DATE	TAG NUMBER/ PLATE	AGENCY	ENTRY			EXIT			PLAN	CL	AMOUNT	BALANCE
				PLAZA	DATE	TIME	PLAZA	DATE	TIME				
04/22/16	04/21/16	01600564317	VDOT				118	04/21	20:56	STANDARD 2		\$ 4.40	\$ 14.00
04/26/16	04/25/16	01600564317	MdTA				JFK	04/25	08:48	STANDARD 2		\$ 6.00	\$ 8.00
04/26/16	04/25/16	01600564317	MdTA				FMT	04/25	08:00	STANDARD 2		\$ 3.00	\$ 5.00
04/27/16	04/27/16	Prepaid Toll Dep										\$ 25.00	\$ 30.00
04/27/16	04/25/16	01600564317	DelDot				D95	04/25	09:03	STANDARD 2		\$ 4.00	\$ 26.00
04/30/16	04/25/16	MD516M351	MdTA				FMT	04/25	13:58	STANDARD 2		\$ 4.00	\$ 22.00
05/01/16	04/25/16	MD516M351	DelDot				D95	04/25	13:13	STANDARD 2		\$ 4.00	\$ 18.00
05/04/16	05/03/16	01600564317	VDOT				101	05/03	10:35	STANDARD 2		\$ 4.40	\$ 13.60
05/07/16	05/05/16	01600564317	VDOT				118	05/05	22:58	STANDARD 2		\$ 4.40	\$ 9.20
05/07/16	05/07/16	Prepaid Toll Dep										\$ 25.00	\$ 34.20
05/07/16	05/07/16	01600564317	MdTA				WPL	05/07	11:33	STANDARD 2		\$ 2.50	\$ 31.70
05/11/16	05/10/16	01600564317	VDOT				101	05/10	13:54	STANDARD 2		\$ 4.40	\$ 27.30

Thank you for using **E-ZPass**
 Plaza Descriptions

EXIT PLAZA
D95 - Newark Plaza
JFK - 1-95 JFK Memorial Highway
101 - GW: Greenway (M) East
To Dulles Airport

FMT - Fort McHenry Tunnel
WPL - Lane Memorial Br
118 - GW: Greenway (M) West
From Dulles Airport

PLEASE CLICK ON THE E-ZPass LOGO BELOW TO CONNECT TO THE E-ZPass HOMEPAGE.



Expense Report
Transportation Economics & Management Systems, Inc.

Name: Alex Metcalf
Travel Date(s): May 25-27, 2016
Destination: Brazoria County, TX
Job Number / Name: 436 Fort Bend - SH36A Follow-Up
Purpose of Trip: Presentation to The Alliance Membership Meeting

Receipt Number	Date	Cost by Item	Vendor	Description	Account Code (For Admin Use)
---	05/25/16	\$ 32.40	Mileage from 50 Carroll Creek Frederick, MD to BWI Airport	60 miles @ 0.54	4520
1	05/25/16	\$ 613.96	Southwest	DC - Houston - DC Airfare	4520
---	05/25/16	\$ 36.00	Meal Allowance	-----	4520
2	05/25/16	\$ 5.25	Harris County Toll Road	3 tolls @ \$1.75	4520
---	05/26/16	\$ 36.00	Meal Allowance	-----	4520
3	05/26/16	\$ 1.75	Harris County Toll Road	1 toll @ \$1.75	4520
4	05/27/16	\$ 191.32	Courtyard Marriott	Hotel	4520
5	05/27/16	\$ 126.24	Dollar	Rental Car	4520
6	05/27/16	\$ 3.50	Harris County Toll Road	2 tolls @ \$1.75	4520
---	05/27/16	\$ 36.00	Meal Allowance	-----	4520
7	05/27/16	\$ 75.00	Reagan Airport	Airport Parking - 05/25-27/16	4520
---	05/27/16	\$ 32.40	Mileage from BWI Airport to 50 Carroll Creek, Frederick, MD	60 miles @ 0.54	4520

Total Expenses: \$ 1,189.82
 Prepaid Expenses: \$ 613.96 for Airfare
Total Due Employee: \$ 575.86



4520 / 436 \$ 1,189.82
Total Expenses: \$ 1,189.82

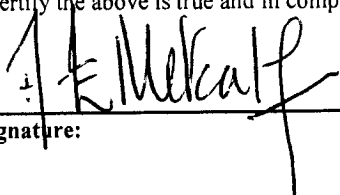
Remarks:

Meal Allowances \$36/day or \$18/day if depart > 2 pm Airfare paid by TEMS
 or return before 12 pm

Time of Departure 3:00 AM

Time of Return 3:00 PM

I certify the above is true and in compliance with Company policies.


 Signature:

May 31, 2016
 Date:

1a

Alexander Metcalf

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, May 19, 2016 4:40 PM
To: AMETCALF@TEMSINC.COM
Subject: Flight reservation (9MN6NM) | 25MAY16 | DCA-HOU | Metcalf/Alexander E

Thanks for choosing Southwest® for your trip.

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- Check In
Online
- Check Flight
Status
- Change
Flight
- Special
Offers
- Hotel
Offers
- Car
Offers

Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 05/25/16 - Houston

[Air itinerary](#)

AIR Confirmation: 9MN6NM

Confirmation Date: 05/19/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
METCALF/ALEXANDER E	19116403	5262411712699	May 19, 2017	3270

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed May 25	3053	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 06:05 AM Arrive in HOUSTON (HOBBY), TX (HOU) at 08:25 AM Travel Time 3 hrs 20 mins Senior
Fri May 27	432	Depart HOUSTON (HOBBY), TX (HOU) on Southwest Airlines at 09:00 AM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 1:00 PM Travel Time 3 hrs 0 mins Wanna Get Away



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- ✓ Best rate guarantee
- ✓ Free cancellation

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Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
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Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be



assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Southwest
Rapid Rewards

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- ✓ No blackout dates
- ✓ Redeem for International flights and more

Enroll now >

Air Cost: 613.96

Fare Rule(s): 5262411712699: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

WAS WN HOU254.77QCD WN WAS290.12BLN7PNR 544.89 END
ZPDCAHOU XFDCA4.5HOU4.5 AY11.20SDCA5.60 HOU5.60

Learn about our boarding process ➤

Learn about inflight WiFi & entertainment ➤

Cost and Payment Summary

AIR - 9MN6NM		
Base Fare	\$ 544.89	Payment Information
Excise Taxes	\$ 40.87	Payment Type: Amer Express
Segment Fee	\$ 8.00	XXXXXXXXXX3007
Passenger Facility Charge	\$ 9.00	Date: May 19, 2016
September 11th Security Fee	\$ 11.20	Payment Amount: \$613.96
Total Air Cost	\$ 613.96	

2a

2b

2c

HARRIS COUNTY
TOLL ROAD
AUTHORITY

Southeast Plaza

Lane 7611

Fare Paid -- \$1.75

08:52:42 AM
05/25/2016

Have a nice day!

HARRIS COUNTY
TOLL ROAD
AUTHORITY

Southwest Plaza

Lane 11

Fare Paid -- \$1.75

08:57:31 AM
05/25/2016

Have a nice day!

HARRIS COUNTY
TOLL ROAD
AUTHORITY

South Plaza

Lane 4749

Fare Paid -- \$1.25

09:11:04 AM
05/25/2016

Have a nice day!

3

HARRIS COUNTY
TOLL ROAD
AUTHORITY

South Plaza

Lane 4740

Fare Paid -- \$1.25

02:19:00 PM
05/26/2016

Have a nice day!



A. Metcalf

Room: 104

Room Type: GENR

Number of Guests: 1

Rate: \$84.96

Clerk:

Arrive: 25May16

Time: 11:10AM

Depart: 27May16

Time:

Folio Number: 64279

Date	Description	Charges	Credits
25May16	Room Charge	84.96	
25May16	Room Tax	5.10	
25May16	City Tax	5.10	
25May16	State Cost - Recovery Fee	0.50	
26May16	Restaurant Room Charge	20.00	
26May16	Room Charge	84.96	
26May16	Room Tax	5.10	
26May16	City Tax	5.10	
26May16	State Cost - Recovery Fee	0.50	
27May16	American Express		211.32
Card #: AXXXXXXXXXXXXXXXXX3007XXXX			
Amount: 211.32 Auth: 528244 Signature on File			
This card was electronically swiped on 25May16			
	Balance:	0.00	

Rewards Account # XXXXX1947. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a "State Cost-Recovery Fee" (currently 0.525% of the room rate, plus the applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the customer.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Hotel - 191.32
 Other - 20.00
 81.00

 211.32

5

6a



#01 MR RR 653960635
RES G93418368D0

ALEXANDER METCALF

CC

INITIAL CHARGES

RENT RT \$ 47.00 /DAY @ 2 /DAYS \$ 94.00
SUBTOTAL T\$ 94.00

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED
FUEL & SERVICE \$ 9.99 GALLON/TANK CAP 17.0 \$ 21.23

N/B

* ADDITIONAL CHARGES
SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 10.61
ENERGY SURCHARGE T\$ 1.49
VEHICLE LICENSE COST RECOVERY T\$ 3.68
TAX 15.000% ON TAXABLE TTL OF \$ 109.78 \$ 16.46
TOTAL AMOUNT DUE \$ 147.47
CHARGED ON AMX XXXXXXXXXXXX3007

VEHICLE: 01695 / 3216363 16 CAMRY 2.5L N
LICENSE: TX HGC2429
FUEL: NOT FULL 8/8 OUT 7/8 IN
MILEAGE IN: 1261 TR-X MILES:
MILEAGE OUT: 1171 MILES ALLOWED:
MILES DRIVEN: 90 MILES CHARGED:
CDP: 3019706 - TEMS INC

RENTED: WILLIAM P HOBBY AIRPORT
RENTAL: 05/25/16 08:38
RETURN: 05/27/16 06:11
RETURNED: WILLIAM P HOBBY AIRPORT
COMPLETED BY: 1700/TXHOB32

147.47
- 21.23

126.24

PLAN IN: D4B1 RATE CLASS: F
PLAN OUT: D4B1

Save 10% on your next rental
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dollarrentalsurvey.com
or 1-800-323-7608
Enter access code: 00543

7

HARRIS COUNTY
TOLL ROAD
AUTHORITY

Southwest Plaza

Lane 02

Fare Paid -- \$1.75

05:48:56 AM
05/27/2016

Have a nice day!

HARRIS COUNTY
TOLL ROAD
AUTHORITY

Southeast Plaza

Lane 7603

Fare Paid -- \$1.75

05:53:40 AM
05/27/2016

Have a nice day!

DCAREAGAN
703-417-4300

Receipt Number H2041600197460
Ticket-Nr: 1020359233
In: 05/25/2016 4.01
Out: 05/27/2016 14.12
Duration: 2,10.11

Transient Parker \$ 75.00

Total: \$ 75.00

Discounts: \$ 0.00

Balance Due: \$ 75.00

Credit Card \$ 75.00

Change: \$ 0.00

STATEMENT OF CHARGES - NOT VALID FOR RENTAL