

Print



e-Toll Receipt

Below is a summarized receipt of toll activity from your recent rental.

Your Information

Customer Name : DAVID ROBLEDO

Your Card Information

CC Type : AMERICAN EXPRESS
CC Number : *****1001

Your Payment Information

Statement ID : T80234653
Total Toll Amount : \$1.25
eToll Convenience Fee : \$5.95
\$5.95 per usage day, max \$29.75 per rental
Total Charges : \$7.2

Your Rental Information

Rental Agency : Avis
Contract/Rental Agreement Number : U740332316
Pick up Date and Time : 7/21/2021 12:17:00 PM (HOUSTON, TX)
Return Date and Time : 7/21/2021 3:40:00 PM (HOUSTON, TX)

Tolling Summary

Toll Date Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
7/21/2021 12:38:56 PM	Hardy Toll Road	--	HDY-AIRCN-17	2	\$1.25

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidated and posting tolls in a timely manner. In the event additional tolls are forwarded to us, we will process them and forward an additional e-receipt to you as soon as possible.

If you have any questions regarding toll activity that is listed on the receipt please contact us at 1-800-482-0159