

# LICENSE PLATE TOLL STATEMENT

Statement ID:	Statement Date:	Unpaid Balance:	New Charges:	AMOUNT DUE:	DUE DATE:
2106605611	10/08/2025	\$0.00	\$37.35	<b>\$37.35</b>	<b>11/07/2025*</b>

**AVOID A LATE CHARGE\*\***

If payment is received after the due date, you may be charged a **\$5 late charge\*\***. See insert for billing process.


**SAVE \$14.00 WITH EXPRESSTOLL!**

Open your account today and receive the **lowest toll rate!**  
See insert for all the benefits of ExpressToll.



\*\*The term "charge" in the case of E-470 shall mean "fee", and in the case of High Performance Transportation Enterprise shall mean "civil penalty".

**3 EASY WAYS TO PAY!**

**PAY ONLINE:** [www.expressstoll.com](http://www.expressstoll.com)



**PAY BY PHONE:** (303) 537-3470 or Out-of-Area: 1(888) 946-3470

**PAY BY MAIL:** Mail in payment and stub below

## NEW CHARGES

CHARGE TYPE	TRANSACTION DATE	POST DATE	LOCATION	AMOUNT
<u>License Plate # DKFU77 CO</u>				
Toll Transaction	09/05/2025 12:49:06 PM	09/23/2025	E470 PLAZA A North	\$4.20
Toll Transaction	09/05/2025 12:54:39 PM	09/23/2025	E470 GARTRELL RD North	\$2.05
Toll Transaction	09/05/2025 02:07:23 PM	09/23/2025	E470 PLAZA B North	\$4.60
Toll Transaction	09/05/2025 02:12:24 PM	09/23/2025	E470 PLAZA C North	\$4.25
Toll Transaction	09/05/2025 02:19:02 PM	09/23/2025	E470 PLAZA D North	\$4.60
Toll Transaction	09/05/2025 03:18:51 PM	09/23/2025	E470 PLAZA D South	\$4.60
Toll Transaction	09/05/2025 03:26:01 PM	09/23/2025	E470 PLAZA C South	\$4.25
Toll Transaction	09/05/2025 03:31:34 PM	09/23/2025	E470 PLAZA B South	\$4.60
Toll Transaction	09/05/2025 03:42:13 PM	09/23/2025	E470 PLAZA A South	\$4.20

**TOTAL NEW CHARGES    \$37.35**

Please call the ExpressToll Service Center for billing inquiries: (303) 537-3470

↑ Please detach coupon on perforation ↑

VN1-REV 06/2025

Statement ID:

2106605611

**AMOUNT DUE:**

**\$37.35**

**DUE DATE:**

**11/07/2025\***

LORI DAILING  
2473 HATCH CIR  
COLORADO SPRINGS, CO 80918

Make checks payable to: ExpressToll  
**DO NOT SEND CASH**

\*We recommend you mail your payment at least 7 days before the due date to allow for processing time.

Mail payment to:  
E-470 PUBLIC HIGHWAY AUTHORITY  
P.O. Box 5470  
Denver, CO 80217-5470

00007 00000 0003735 11072025 2106605611