



E-toll Receipt



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

Customer Name: LUTHER BARNUM

Rental Agent: Avis

Rental Agreement Number: U715085512

Rental Check-Out: 9/18/2017 2:05:00 PM(DFW AIRPORT, TX)

Rental Check-In: 9/21/2017 12:16:00 PM(DFW AIRPORT, TX)

CC Type: AMERICAN EXPRESS

CC Number: ****1160

Bill Number: T48722749

Total Toll Amount: \$6.22

eToll Convenience Fee: \$11.85 \$3.95 per rental day, max \$19.75 per rental month

Total Charges: \$18.07

Toll Information

Toll Date/Time	Transportation Agent	Entry Plaza	Exit Plaza	Vehicle Class	Toll Fee
09/18/2017 2:41:39 PM	North Texas Tollway Authority	--	PGBT-MLP7	-	\$2.01
09/18/2017 2:36:29 PM	North Texas Tollway Authority	--	PGBT-MLP8	-	\$1.86
09/18/2017 2:31:20 PM	North Texas Tollway Authority	--	PGBT-MLP9	-	\$1.49
09/18/2017 2:24:43 PM	North Texas Tollway Authority	--	PGBT-MLP10	-	\$0.86

Please note, there may be a delay on tolls being posted to your receipt due to a delay of the Transportation Agencies consolidating 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 1800-482-0159..