

**HARRIS COUNTY TOLL ROAD AUTHORITY**

281-875-EASY (3279) • www.hctra.org

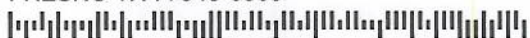


Account #	Invoice #
1232987	041300162904

Monthly Invoice - April 2013

Invoice Amount \$10.50

1-1
FORT BEND COUNTY PARKS DEPARTMENT
PO BOX 509
FRESNO TX 77545-0509



Is your account up-to-date? Not sure?
Stop by www.hctra.org today to make
sure your EZ TAG Account information is
updated. With online account
management, you can update payment
information, update vehicle/license
plate info and more, 24/7.

INVOICE SUMMARY - April 2013

Beginning Balance		222.25
Invoice Fee	1	-1.50
Toll	7	-9.00
Ending Balance		211.75

Balance Requirement	\$	600.00 (3 months' usage)
Current Balance	\$	211.75 (as of 04/30/2013)
Replenishment Required	\$	388.25

Outstanding Invoices :		
May 2013 Amount Due	\$	10.50
Total Outstanding Amount	\$	388.25

- If Amount Due is less than Replenishment Amount,
please pay Replenishment Amount.

INVOICE DETAIL - April 2013

Date/Time	Location	Description	Amount
Harris County Toll Road Authority (HCTRA) 281-875-3279			
Miscellaneous Transactions			
04/02/13 04:56am	Tag Store	Invoice Fee	-1.50
HCTR04281758 (TX-1050253)			
04/18/13 01:25pm	Ft. Bend - Mainline Plaza	Toll	-1.35
04/18/13 01:34pm	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.40
04/18/13 01:38pm	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.40
04/18/13 02:04pm	Sam Houston - SouthEast Barrier - Mainlines	Toll	-1.40
04/18/13 02:09pm	Sam Houston - SouthWest Barrier - Mainlines	Toll	-1.40

PAYMENT METHOD:

Please return this slip with your payment.

☐ MasterCard ☐ Visa ☐ American Express ☐ Discover

Credit Card # _____ - _____ - _____ - _____

Expiration Date: _____

Amount: _____

Name (as it appears on card): _____

Cardholder's Signature (Mandatory): _____

☐ Check or Money Order. MAKE CHECKS AND
MONEY ORDERS PAYABLE TO: HCTRA

FORT BEND COUNTY PARKS DEPARTMENT
PO BOX 509
FRESNO TX 77545-0509

Harris County Toll Road Authority
PO Box 4440
Dept 02
Houston, TX 77210-4440



Amount Due
\$388.25

Account #
1232987

Statement Date
April 30, 2013

EZT0000000000000000000000001232987