



Statement Date: 04/03/2019
Account Number: 17196860
Posting Date: 03/03/19 - 04/02/19
Replenishment Method: MASTERCARD
Replenishment Amount: \$20.00

Attention customers who replenish by cash/check/money order:

- By mail: Include this portion with your check or money order and make payable to FDOT. Do not mail Cash.
- In person with Cash, Check, or Money Order: Use this portion to reference your account number at any walk-in center or authorized merchant location.



008785
MOLLY ADAM
4644 CONCORDIA LN
BOYNTON BEACH, FL 33436-1996



Remit by mail to:

FDOT
P.O. Box 71237
Charlotte, NC 28272-1237



STM000000000 0017196860 00000000 9

Detail of Account Activity (This is not a bill)

IMPORTANT SUNPASS NOTIFICATIONS		PREPAID TOLL BALANCE	
Your Statement has a new look. Please visit SunPass.com FAQs for additional information.		Beginning Balance	\$14.73
		Tolls, Non-Tolls and Fees	(\$9.36)
		Payments and Credits	\$20.00
		Ending Balance	\$25.37

POSTING DATE	TRANSACTION DATE	TRANSACTION TIME	TRANSPONDER/ LICENSE PLATE	AGENCY	DESCRIPTION	LANE	AXLE COUNT	TRANSACTION TYPE	AMOUNT	BALANCE
BEGINNING BALANCE										\$14.73
03/10/19	03/10/19	05:44:11 PM	037647830110	FDOT	SR91 CYPRESSCREEK MAIN SB MP63	60S	2	ETOL	(\$1.07)	\$13.66
03/10/19	03/10/19	05:58:02 PM	037647830110	FDOT	SR91 MIRAMAR MAINLINE A MP47	60S	2	ETOL	(\$1.07)	\$12.59
03/10/19	03/10/19	07:30:53 PM	037647830110	FDOT	SR91 CYPRESSCREEK MAIN NB MP63	50S	2	ETOL	(\$1.07)	\$11.52
03/10/19	03/10/19	07:16:12 PM	037647830110	FDOT	SR91 MIRAMAR MAINLINE A MP47	50S	2	ETOL	(\$1.07)	\$10.45
03/11/19	03/10/19	07:50:31 PM	037647830110	FDOT	SR91 BOYNTON BCH EASTWEST MP86	07A	2	ETOL	(\$0.80)	\$9.65
03/11/19	03/11/19	02:51:25 AM			MASTERCARD (MC) REPLENISHMENT				\$20.00	\$29.65
03/17/19	03/17/19	11:31:10 AM	037647830110	FDOT	SR91 BOYNTON BCH EASTWEST MP86	04D	2	ETOL	(\$0.80)	\$28.85
03/17/19	03/17/19	11:45:13 AM	037647830110	FDOT	SR869 DEERFIELD B MAIN SB MP20	61S	2	ETOL	(\$1.07)	\$27.78
03/17/19	03/17/19	01:47:42 PM	037647830110	FDOT	SR869 DEERFIELD A MAIN NB MP20	50S	2	ETOL	(\$1.07)	\$26.71
04/02/19	04/02/19	07:56:30 AM	037647830110	FDOT	SR91 BOYNTON BCH EASTWEST MP86	03A	2	ETOL	(\$0.80)	\$25.91
04/02/19	04/02/19	08:15:15 AM	037647830110	FDOT	SR91 POMPANO COCONUT CK MP67	03D	2	ETOL	(\$0.54)	\$25.37
ENDING BALANCE										\$25.37

TRANSACTION TYPE DESCRIPTIONS:

ETOL - Transponder Toll

AGENCY DESCRIPTIONS:

FDOT - Florida Department of Transportation