

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 01/15/2023
Account Number: 2000 2046 6570 8
Activity For: 12/14/22 - 01/13/23
Replenishment Method: MASTERCARD
Replenishment Amount: \$30.00





003326

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 12/14/22 - 01/13/23
Tag Deposit: \$0.00

Keep your NJ E-ZPass account updated and avoid violation fees. To manage your account, download the official NJ E-ZPass App from the Google Play or Apple App Store, visit the NJ E-ZPass website at www.ezpassnj.com, or contact the NJ E-ZPass Customer Service Center at (888) AUTO-TOLL (288-6865). When calling be sure to have your account or tag number available and to be ready to answer your Challenge Question.

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
12/14/22	12/14/22	Service Fee										\$1.00	\$27.44
12/18/22	12/18/22	02209901205	MTAB&T		BWB	12/18/22 10:48				STANDARD	1	\$10.17	\$17.27
12/18/22	12/18/22	02209901205	PANYNJ		GWU	12/18/22 10:38				STANDARD	1	\$11.75	\$5.52
12/19/22	12/19/22	Prepaid Payment										\$60.00	\$65.52

PREPAID TOLL BALANCE	
Beginning Balance	\$28.44
Tolls, Non-Tolls and Fees	\$22.92
Payments and Credits	\$60.00
Ending Balance	\$65.52

Thank you for using E-ZPass

Plaza Descriptions:

BWB - Bronx Whitestone Br

GWU - Geo Washington Br – Upper Level

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 09/15/2022
Account Number: 2000 2046 6570 8
Activity For: 08/14/22 - 09/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$35.00



005199

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 08/14/22 - 09/13/22
Tag Deposit: \$0.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
08/14/22	08/14/22	Service Fee										\$1.00	\$29.54
08/14/22	08/13/22	02209901205	MTAB&T				TNB	08/13/22	19:00	STANDARD	1	\$10.17	\$19.37
08/14/22	08/13/22	02209901205	PANYNJ				GWL	08/13/22	18:30	STANDARD	1	\$13.75	\$5.62
08/15/22	08/15/22	Prepaid Payment										\$35.00	\$40.62
08/31/22	08/30/22	02209901205	PANYNJ				HT	08/30/22	20:21	STANDARD	1	\$11.75	\$28.87
09/04/22	09/03/22	02209901205	NYSTA				MCB	09/03/22	15:03	STANDARD	2L	\$6.61	\$22.26
09/04/22	09/03/22	02209901205	RITBA				NPB	09/03/22	18:09	STANDARD	1	\$4.00	\$18.26
09/10/22	09/09/22	02209901205	PANYNJ				HT	09/09/22	20:34	STANDARD	1	\$11.75	\$6.51
09/11/22	09/11/22	Prepaid Payment										\$35.00	\$41.51

PREPAID TOLL BALANCE	
Beginning Balance	\$30.54
Tolls, Non-Tolls and Fees	\$59.03
Payments and Credits	\$70.00
Ending Balance	\$41.51

Thank you for using E-ZPass

Plaza Descriptions:

GWL - Geo Washington Br – Lower Level HT - Holland Tunnel
NPB - Newport / Pell Bridge TNB - Throgs Neck Br

MCB - Mario Cuomo Bridge

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 08/15/2022
Account Number: 2000 2046 6570 8
Activity For: 07/14/22 - 08/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$35.00





004683

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 07/14/22 - 08/13/22
Tag Deposit: \$0.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
07/14/22	07/14/22	Service Fee										\$1.00	\$32.79
07/14/22	07/10/22	02209901205	PANYNJ		GWL	07/10/22 10:34				STANDARD	1	\$11.75	\$21.04
07/17/22	07/16/22	02209901205	PANYNJ		HT	07/16/22 20:39				STANDARD	1	\$13.75	\$7.29
07/18/22	07/18/22	Prepaid Payment										\$35.00	\$42.29
07/20/22	07/19/22	02209901205	PANYNJ		HT	07/19/22 13:41				STANDARD	1	\$11.75	\$30.54
On evaluation of toll usage, your replenishment has been changed from \$25 to \$35													

PREPAID TOLL BALANCE	
Beginning Balance	\$33.79
Tolls, Non-Tolls and Fees	\$38.25
Payments and Credits	\$35.00
Ending Balance	\$30.54

Thank you for using E-ZPass

Plaza Descriptions:

GWL - Geo Washington Br – Lower Level HT - Holland Tunnel

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 07/15/2022
Account Number: 2000 2046 6570 8
Activity For: 06/14/22 - 07/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$35.00





006447

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 06/14/22 - 07/13/22
Tag Deposit: \$0.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
06/14/22	06/14/22	Service Fee										\$1.00	\$17.88
06/20/22	06/19/22	02209901205	PANYNJ				GWP	06/19/22	19:09	STANDARD	1	\$13.75	\$4.13
06/20/22	06/20/22	Prepaid Payment										\$25.00	\$29.13
07/10/22	07/10/22	02209901205	MTAB&T				BWB	07/10/22	10:49	STANDARD	1	\$10.17	\$18.96
07/10/22	07/10/22	02209901205	MTAB&T				BWB	07/10/22	13:21	STANDARD	1	\$10.17	\$8.79
07/11/22	07/11/22	Prepaid Payment										\$25.00	\$33.79

PREPAID TOLL BALANCE	
Beginning Balance	\$18.88
Tolls, Non-Tolls and Fees	\$35.09
Payments and Credits	\$50.00
Ending Balance	\$33.79

Thank you for using E-ZPass

Plaza Descriptions:

BWB - Bronx Whitestone Br

GWP - Geo Washington Br – Palisades

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 09/15/2022
Account Number: 2000 2046 6570 8
Activity For: 08/14/22 - 09/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$35.00



005199

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 08/14/22 - 09/13/22
Tag Deposit: \$0.00

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08/14/22	08/14/22	Service Fee										\$1.00	\$29.54
08/14/22	08/13/22	02209901205	MTAB&T				TNB	08/13/22	19:00	STANDARD	1	\$10.17	\$19.37
08/14/22	08/13/22	02209901205	PANYNJ				GWL	08/13/22	18:30	STANDARD	1	\$13.75	\$5.62
08/15/22	08/15/22	Prepaid Payment										\$35.00	\$40.62
08/31/22	08/30/22	02209901205	PANYNJ				HT	08/30/22	20:21	STANDARD	1	\$11.75	\$28.87
09/04/22	09/03/22	02209901205	NYSTA				MCB	09/03/22	15:03	STANDARD	2L	\$6.61	\$22.26
09/04/22	09/03/22	02209901205	RITBA				NPB	09/03/22	18:09	STANDARD	1	\$4.00	\$18.26
09/10/22	09/09/22	02209901205	PANYNJ				HT	09/09/22	20:34	STANDARD	1	\$11.75	\$6.51
09/11/22	09/11/22	Prepaid Payment										\$35.00	\$41.51

PREPAID TOLL BALANCE	
Beginning Balance	\$30.54
Tolls, Non-Tolls and Fees	\$59.03
Payments and Credits	\$70.00
Ending Balance	\$41.51

Thank you for using E-ZPass

Plaza Descriptions:

GWL - Geo Washington Br – Lower Level HT - Holland Tunnel
NPB - Newport / Pell Bridge TNB - Throgs Neck Br

MCB - Mario Cuomo Bridge

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 08/15/2022
Account Number: 2000 2046 6570 8
Activity For: 07/14/22 - 08/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$35.00





004683

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 07/14/22 - 08/13/22
Tag Deposit: \$0.00

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07/14/22	07/14/22	Service Fee										\$1.00	\$32.79
07/14/22	07/10/22	02209901205	PANYNJ		GWL	07/10/22	10:34			STANDARD	1	\$11.75	\$21.04
07/17/22	07/16/22	02209901205	PANYNJ		HT	07/16/22	20:39			STANDARD	1	\$13.75	\$7.29
07/18/22	07/18/22	Prepaid Payment										\$35.00	\$42.29
07/20/22	07/19/22	02209901205	PANYNJ		HT	07/19/22	13:41			STANDARD	1	\$11.75	\$30.54
On evaluation of toll usage, your replenishment has been changed from \$25 to \$35													

PREPAID TOLL BALANCE	
Beginning Balance	\$33.79
Tolls, Non-Tolls and Fees	\$38.25
Payments and Credits	\$35.00
Ending Balance	\$30.54

Thank you for using E-ZPass

Plaza Descriptions:

GWL - Geo Washington Br – Lower Level HT - Holland Tunnel

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 07/15/2022
Account Number: 2000 2046 6570 8
Activity For: 06/14/22 - 07/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$35.00




006447

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 06/14/22 - 07/13/22
Tag Deposit: \$0.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
06/14/22	06/14/22	Service Fee										\$1.00	\$17.88
06/20/22	06/19/22	02209901205	PANYNJ				GWP	06/19/22	19:09	STANDARD	1	\$13.75	\$4.13
06/20/22	06/20/22	Prepaid Payment										\$25.00	\$29.13
07/10/22	07/10/22	02209901205	MTAB&T				BWB	07/10/22	10:49	STANDARD	1	\$10.17	\$18.96
07/10/22	07/10/22	02209901205	MTAB&T				BWB	07/10/22	13:21	STANDARD	1	\$10.17	\$8.79
07/11/22	07/11/22	Prepaid Payment										\$25.00	\$33.79

PREPAID TOLL BALANCE	
Beginning Balance	\$18.88
Tolls, Non-Tolls and Fees	\$35.09
Payments and Credits	\$50.00
Ending Balance	\$33.79

Thank you for using E-ZPass

Plaza Descriptions:

BWB - Bronx Whitestone Br

GWP - Geo Washington Br – Palisades



New Jersey Service Center

P. O. Box 4973
Trenton, NJ 08650

Side 1 of 1

Statement Date: 06/15/2022
Account Number: 2000 2046 6570 8
Activity For: 05/14/22 - 06/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$25.00



005577

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



New Jersey Service Center

Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 05/14/22 - 06/13/22
Tag Deposit: \$0.00

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05/14/22	05/14/22	Service Fee										\$1.00	\$16.30
05/22/22	05/22/22	02209901205	MTAB&T		BWB	05/22/22 10:39		05/22/22 10:22		STANDARD	1	\$10.17	\$6.13
05/22/22	05/22/22	02209901205	PANYNJ		GWL	05/22/22 10:22				STANDARD	1	\$11.75	-\$5.62
05/23/22	05/23/22	Prepaid Payment										\$25.00	\$19.38
05/31/22	05/30/22	02209901205	PANYNJ		LT	05/30/22 15:17				STANDARD	1	\$11.75	\$7.63
05/31/22	05/31/22	Prepaid Payment										\$25.00	\$32.63
06/06/22	06/03/22	02209901205	PANYNJ		HT	06/03/22 19:23				STANDARD	1	\$13.75	\$18.88
On evaluation of toll usage, your replenishment has been changed from \$60 to \$25													

PREPAID TOLL BALANCE	
Beginning Balance	\$17.30
Tolls, Non-Tolls and Fees	\$48.42
Payments and Credits	\$50.00
Ending Balance	\$18.88

Thank you for using E-ZPass

Plaza Descriptions:

BWB - Bronx Whitestone Br
LT - Lincoln Tunnel

GWL - Geo Washington Br – Lower Level HT - Holland Tunnel

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 05/15/2022
Account Number: 2000 2046 6570 8
Activity For: 04/14/22 - 05/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$25.00





006464

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 04/14/22 - 05/13/22
Tag Deposit: \$0.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
04/14/22	04/14/22	Service Fee										\$1.00	\$45.22
04/16/22	04/15/22	02209901205	MTAB&T		TNB	04/15/22	20:10	STANDARD		1		\$10.17	\$35.05
04/16/22	04/15/22	02209901205	PANYNJ		GWU	04/15/22	19:54	STANDARD		1		\$13.75	\$21.30
04/29/22	04/03/22	02209901205	MdTA		FMT	04/03/22	22:22	STANDARD		2		\$4.00	\$17.30

PREPAID TOLL BALANCE	
Beginning Balance	\$46.22
Tolls, Non-Tolls and Fees	\$28.92
Payments and Credits	\$0.00
Ending Balance	\$17.30

Thank you for using E-ZPass

Plaza Descriptions:

FMT - Fort McHenry Tunnel

GWU - Geo Washington Br – Upper Level TNB - Throgs Neck Br

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 04/15/2022
Account Number: 2000 2046 6570 8
Activity For: 03/14/22 - 04/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$60.00





007166

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 03/14/22 - 04/13/22
Tag Deposit: \$0.00

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03/14/22	03/14/22	Service Fee										\$1.00	\$46.22

PREPAID TOLL BALANCE	
Beginning Balance	\$47.22
Tolls, Non-Tolls and Fees	\$1.00
Payments and Credits	\$0.00
Ending Balance	\$46.22

Thank you for using E-ZPass

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 03/15/2022
Account Number: 2000 2046 6570 8
Activity For: 02/14/22 - 03/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$60.00



007639

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 02/14/22 - 03/13/22
Tag Deposit: \$0.00

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02/14/22	02/14/22	Service Fee										\$1.00	\$24.89
02/27/22	02/26/22	02209901205	PANYNJ		HT	02/26/22		13:03		STANDARD	1	\$13.75	\$11.14
02/28/22	02/28/22	Prepaid Payment										\$60.00	\$71.14
03/11/22	03/10/22	02209901205	MTAB&T		TNB	03/10/22		19:15		STANDARD	1	\$10.17	\$60.97
03/11/22	03/10/22	02209901205	PANYNJ		GWU	03/10/22		18:55		STANDARD	1	\$13.75	\$47.22
On evaluation of toll usage, your replenishment has been changed from \$25 to \$60													

PREPAID TOLL BALANCE	
Beginning Balance	\$25.89
Tolls, Non-Tolls and Fees	\$38.67
Payments and Credits	\$60.00
Ending Balance	\$47.22

Thank you for using E-ZPass

Plaza Descriptions:

GWU - Geo Washington Br – Upper Level HT - Holland Tunnel

TNB - Throgs Neck Br

P. O. Box 4973
Trenton, NJ 08650



Statement Date: 02/15/2022
Account Number: 2000 2046 6570 8
Activity For: 01/14/22 - 02/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$60.00




008415

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



Side 1 of 1
Account #: 2000 2046 6570 8
Statement Period: 01/14/22 - 02/13/22
Tag Deposit: \$0.00

Keep your NJ E-ZPass account updated and avoid violation fees. To manage your account, download the official NJ E-ZPass App from the Google Play or Apple App Store, visit the NJ E-ZPass website at www.ezpassnj.com, or contact the NJ E-ZPass Customer Service Center at (888) AUTO-TOLL (288-6865). When calling be sure to have your account or tag number available and to be ready to answer your Challenge Question.




NJ E-ZPass strives for continuous improvement for the benefit of our customers and the overall success of the NJ E-ZPass Program. To help us to improve our services, please log in to your account and take the Customer Satisfaction Survey located under the Take our Survey link.

POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
01/14/22	01/14/22	Service Fee										\$1.00	\$14.06
01/14/22	01/14/22	Prepaid Payment										\$25.00	\$39.06
01/24/22	01/23/22	02209901205	PANYNJ		HT	01/23/22		01/23/22	13:53	STANDARD	1	\$13.75	\$25.31
02/01/22	02/01/22	02209901205	MTAB&T		TNB	02/01/22		02/01/22	14:48	STANDARD	1	\$10.17	\$15.14
02/02/22	02/01/22	02209901205	PANYNJ		GWU	02/01/22		02/01/22	14:29	STANDARD	1	\$11.75	\$3.39
02/02/22	02/02/22	Prepaid Payment										\$25.00	\$28.39
02/10/22	02/09/22	02209901205	PANYNJ		GWU	02/09/22		02/09/22	18:33	STANDARD	1	\$13.75	\$14.64
02/10/22	02/10/22	Prepaid Payment										\$25.00	\$39.64
02/12/22	02/11/22	02209901205	PANYNJ		GWU	02/11/22		02/11/22	19:15	STANDARD	1	\$13.75	\$25.89

PREPAID TOLL BALANCE	
Beginning Balance	\$15.06
Tolls, Non-Tolls and Fees	\$64.17
Payments and Credits	\$75.00
Ending Balance	\$25.89

Thank you for using E-ZPass

Plaza Descriptions:

GWU - Geo Washington Br – Upper Level HT - Holland Tunnel

TNB - Throgs Neck Br



New Jersey Service Center

P. O. Box 4973
Trenton, NJ 08650

Side 1 of 1

Statement Date: 01/15/2022
Account Number: 2000 2046 6570 8
Activity For: 12/14/21 - 01/13/22
Replenishment Method: MASTERCARD
Replenishment Amount: \$25.00



008263

MOHAN KRISHNA CHADRAM
1480 US HIGHWAY 46
APT 152B
PARSIPPANY, NJ 07054-1914



New Jersey Service Center

Side 1 of 1

Account #: 2000 2046 6570 8
Statement Period: 12/14/21 - 01/13/22
Tag Deposit: \$0.00

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POSTING DATE	TRANSACTION DATE	TAG NUMBER /PLATE	AGENCY	PLAZA	ENTRY DATE	TIME	PLAZA	EXIT DATE	TIME	PLAN	CL	AMOUNT	BALANCE
12/14/21	12/14/21	Service Fee										\$1.00	\$1.95
12/24/21	12/23/21	02209901205	DRJTBC				ODW	12/23/21	17:26	STANDARD	1	\$1.25	\$0.70
12/24/21	12/24/21	Prepaid Payment										\$25.00	\$25.70
12/26/21	12/25/21	02209901205	PANYNJ				LT	12/25/21	15:46	STANDARD	1	\$13.75	\$11.95
12/27/21	12/27/21	Prepaid Payment										\$25.00	\$36.95
12/27/21	12/27/21	02209901205	NJTP	13A	12/27/21	12:45	13	12/27/21	12:48	STANDARD	1	\$0.90	\$36.05
12/27/21	12/23/21	02209901205	NYSTA				GIS	12/23/21	22:50	STANDARD	2L	\$1.09	\$34.96
12/28/21	12/23/21	02209901205	NYSTA	44	12/23/21	21:37	45	12/23/21	21:37	STANDARD	2L	\$0.20	\$34.76
12/28/21	12/23/21	02209901205	NYSTA	45	12/23/21	21:47	46	12/23/21	21:47	STANDARD	2L	\$0.59	\$34.17
12/28/21	12/23/21	02209901205	NYSTA	46	12/23/21	21:56	47	12/23/21	21:56	STANDARD	2L	\$0.83	\$33.34
12/28/21	12/23/21	02209901205	NYSTA	39	12/23/21	20:45	44	12/23/21	21:29	STANDARD	2L	\$2.96	\$30.38
12/28/21	12/23/21	02209901205	NYSTA	47	12/23/21	22:05	50	12/23/21	22:37	STANDARD	2L	\$2.15	\$28.23
12/30/21	12/29/21	02209901205	PANYNJ				GWU	12/29/21	18:20	STANDARD	1	\$13.75	\$14.48
12/30/21	12/30/21	Prepaid Payment										\$25.00	\$39.48
01/01/22	12/31/21	02209901205	PANYNJ				GWU	12/31/21	12:50	STANDARD	1	\$11.75	\$27.73
01/03/22	01/02/22	02209901205	PANYNJ				HT	01/02/22	15:46	STANDARD	1	\$13.75	\$13.98
01/03/22	01/03/22	Prepaid Payment										\$25.00	\$38.98
01/04/22	01/03/22	02209901205	MTAB&T				RKM	01/03/22	17:20	STANDARD	1	\$10.17	\$28.81
01/04/22	01/03/22	02209901205	PANYNJ				GWU	01/03/22	17:11	STANDARD	1	\$13.75	\$15.06

PREPAID TOLL BALANCE	
Beginning Balance	\$2.95
Tolls, Non-Tolls and Fees	\$87.89
Payments and Credits	\$100.00
Ending Balance	\$15.06

Thank you for using E-ZPass

Plaza Descriptions:

- | | | |
|---------------------------------------|-------------------------------------|-----------------------------|
| 13 - I-278/Eliz/Goethals/Verrazano | 13A - Newark Aprt/Elizabeth Seaport | 39 - Syracuse (I-690) |
| 44 - Canandaigua | 45 - Rochester (I-490) | 46 - Rochester (I-390) |
| 47 - Rochester (I-490) | 50 - Williamsville Toll | GIS - South Grand Island Br |
| GWU - Geo Washington Br - Upper Level | HT - Holland Tunnel | LT - Lincoln Tunnel |
| ODW - Delaware Water Gap-ORT | RKM - RFK Br - Manhattan | |

New Jersey E-ZPass Service Center: P.O. Box 4973, Trenton, NJ 08650
website: www.ezpassnj.com Phone: (888) AUTO-TOLL (288-6865) Fax: (973) 368-1505