



Ohio Turnpike
E-ZPass Customer Service Center
PO Box 460
Berea, OH 44017
Phone: 1-88-TURNPIKE (1-888-876-7453)

Statement

Account Number: 339878
Account Type: PREPD
Payment Method: Prepaid
From: 10/15/2017
To: 12/17/2017

Awais Sultan
1157 W Vernon Park Pl
Chicago, IL 60607

Summary of Toll Charges by Transponder

Transponder	Toll Charges
03100388005	(\$27.65)
Total Toll Charges:	(\$27.65)

Account Activity

Posted	Transaction	Transponder #	EntryDate	Entry Plaza	Exit Date	Exit Plaza	CL	Amount	Balance
	Beginning Prepaid Balance								\$37.00
10/15	MONTHLY TRANSPONDER FEE - PREPAID				10/15/17 19:28			(\$0.75)	\$36.25
10/23	OTC TRANSPONDER TRANS - PREPAID	03100388005			10/22/17 17:43	Devon Ave.	001	(\$0.75)	\$35.50
10/23	OTC TRANSPONDER TRANS - PREPAID	03100388005			10/22/17 18:03	Elgin Rd	001	(\$0.75)	\$34.75
10/23	OTC TRANSPONDER TRANS - PREPAID	03100388005			10/22/17 18:28	Belvidere	001	(\$1.50)	\$33.25
10/23	OTC TRANSPONDER TRANS - PREPAID	03100388005			10/22/17 18:43	South Beloit	001	(\$0.95)	\$32.30
10/28	OTC TRANSPONDER TRANS - PREPAID	03100388005			10/28/17 00:12	South Beloit	001	(\$0.95)	\$31.35
10/28	OTC TRANSPONDER TRANS - PREPAID	03100388005			10/28/17 00:39	Marengo	001	(\$1.50)	\$29.85
10/28	OTC TRANSPONDER TRANS - PREPAID	03100388005			10/28/17 00:51	Elgin Rd	001	(\$0.75)	\$29.10
10/28	OTC TRANSPONDER TRANS - PREPAID	03100388005			10/28/17 01:10	River Rd.	001	(\$0.75)	\$28.35
11/12	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/11/17 16:22	Cermak Rd.	001	(\$0.75)	\$27.60
11/12	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/11/17 16:32	Balmoral	001	(\$0.80)	\$26.80
11/13	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/12/17 18:04	Devon Ave.	001	(\$0.75)	\$26.05
11/13	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/12/17 18:23	Elgin Rd	001	(\$0.75)	\$25.30
11/13	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/12/17 18:47	Belvidere	001	(\$1.50)	\$23.80
11/13	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/12/17 19:02	South Beloit	001	(\$0.95)	\$22.85
11/15	MONTHLY TRANSPONDER FEE - PREPAID				11/15/17 19:29			(\$0.75)	\$22.10
11/23	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/23/17 01:45	South Beloit	001	(\$0.95)	\$21.15
11/23	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/23/17 02:11	Marengo	001	(\$1.50)	\$19.65



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11/23	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/23/17 02:23	Elgin Rd	001	(\$0.75)	\$18.90
11/23	OTC TRANSPONDER TRANS - PREPAID	03100388005			11/23/17 02:43	River Rd.	001	(\$0.75)	\$18.15
12/02	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/01/17 18:55	York Rd.	001	(\$0.75)	\$17.40
12/02	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/01/17 19:01	Butterfield Rd.	001	(\$0.45)	\$16.95
12/02	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/01/17 21:59	Butterfield Rd.	001	(\$0.45)	\$16.50
12/02	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/01/17 22:01	Meyers Rd.	001	(\$0.75)	\$15.75
12/11	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/11/17 01:56	Devon Ave.	001	(\$0.75)	\$15.00
12/11	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/11/17 02:15	Elgin Rd	001	(\$0.75)	\$14.25
12/11	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/11/17 02:38	Belvidere	001	(\$1.50)	\$12.75
12/11	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/11/17 02:53	South Beloit	001	(\$0.95)	\$11.80
12/15	MONTHLY TRANSPONDER FEE - PREPAID				12/15/17 19:32			(\$0.75)	\$11.05
12/16	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/15/17 23:36	South Beloit	001	(\$0.95)	\$10.10
12/16	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/16/17 00:02	Marengo	001	(\$1.50)	\$8.60
12/16	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/16/17 00:15	Elgin Rd	001	(\$0.75)	\$7.85
12/16	OTC TRANSPONDER TRANS - PREPAID	03100388005			12/16/17 01:29	River Rd.	001	(\$0.75)	\$7.10
12/17	CC REPLENISHMENT - PREPAID				12/17/17 02:48			\$17.90	\$25.00
Ending Prepaid Balance									\$25.00

Account Summary

Beginning Balance	Toll Charges	Payments	Debit Adjustments	Credit Adjustments	Ending Balance
\$37.00	(\$27.65)	\$17.90	(\$2.25)	\$0.00	\$25.00

DO NOT PAY- THIS IS NOT A BILL

~ End of Report ~