



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.

Statement Date: 02/04/2024
Account Number: 2039727
Posting Date: 01/04/24 - 02/03/24
Replenishment Method: VISA
Replenishment Amount: \$25.00

Remit by mail to:

FDOT
P.O. Box 31241
Tampa, FL 33631-3241



DIOSDADO CORRALES
18245 NW 73RD AVE
APT 101
HIALEAH, FL 33015-6178



STM000000000 0002039727 00000000 4

Detail of Account Activity (This is not a bill)

IMPORTANT SUNPASS NOTIFICATIONS					PREPAID TOLL BALANCE				
					Beginning Balance				\$12.90
					Tolls, Non-Tolls and Fees				(\$0.28)
					Payments and Credits				\$0.00
					Ending Balance				\$12.62

POSTING DATE	TRANSACTION DATE TIME		TRANSPONDER / LICENSE PLATE	AGENCY	DESCRIPTION	LANE	AXLE COUNT	TRANS TYPE	AMOUNT	BALANCE
					BEGINNING BALANCE					\$12.90
01/31/24	01/31/24	09:10:56 AM	133150820110	GMX	SR836 WEST (84TH AVE RAMP)	75S	2	ETOL	(\$0.28)	\$12.62
					ENDING BALANCE					\$12.62

TRANSACTION TYPE DESCRIPTIONS:

ETOL - Transponder Toll

AGENCY DESCRIPTIONS:

GMX - Greater Miami Expressway Agency

