

Illinois State Toll Highway Authority
I - Pass Patron Report
For Account Nbr. 1481038

**Account Information**

Account Nbr.: 1481038
 Account Issue Location:
 Account Type: Corporate Prepaid
 Account Status: Active
 Date Created: 01/01/2005
 Last Updated: 11/02/2017
 Total Tags Issued: 7
 Total ISTHA Tags Issued: 7
 Total Non-ISTHA Tags Issued: 0
 Total Number of Vehicles: 19
 Low-Balance Level (Recalculated
 Monthly Based On Usage): \$ 10.00

Personal / Business Information

Driver License: *****4280
 Name: MILLER, ROBERT
 Company Name: ALGONQUIN TOWNSHIP RD DIST
 Address: 3702 US HWY 14
 CRYSTAL LAKE, IL 60014 USA
 Home Phone:
 Work Phone: (847)639-2700
 Fax:

Automatic Replenish Information

Auto Replenishment: Yes
 Current Replenish Amount (Recalculated
 Monthly Based On Usage): \$ 40.00
 Credit Card Type: AMERICAN EXPRESS

Financial Information

Total Account Deposit: \$ 30.00
 Account Balance: \$ 35.16
 Statement Paid Through:

Tag Information

Tag ID	Assign Date	ISTHA Class	IAG Class	Style	Status
015.02251338	01/01/2005	Class 1	72	Flat Pack	Returned
015.02903528	08/08/2005	Class 1	72	Flat Pack	Returned
015.03397226	03/30/2006	Class 1	72	Flat Pack	Returned
015.03394124	03/30/2006	Class 1	72	Flat Pack	Returned
015.07927458	09/26/2014	Class 1	72	Flat Pack-Janus	Active
015.07927459	09/26/2014	Class 1	72	Flat Pack-Janus	Active
015.07927460	09/26/2014	Class 1	72	Flat Pack-Janus	Active

Vehicle Information

License Plate	State	Plate Type	Make	Model	Year	Color
M171886	IL	MVEH	PETERBILT	379	2001	RED
M098259	IL	MVEH	ETNYRE	LOBOY	2002	BLACK
M133627	IL	MBUS	FORD	E450	2002	WHITE

Illinois State Toll Highway Authority
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License Plate	State	Plate Type	Make	Model	Year	Color
7379126	IL	PAS	CHEVY	CORVETTE	2004	RED
M094828	IL	MVEH	INTERSTATE	TRAILER	2005	YELLOW
82377S	IL	B TRUCK VAN	FORD	F250	2005	BLACK
M162726	IL	MVEH	INTERNATIONAL	7400	2007	YELLOW
M168181	IL	MVEH	DODGE	RAM 2500	2007	WHITE
M187513	IL	MVEH	FORD	E-450	2008	WHITE
M190443	IL	MBUS	FORD	E-450	2008	WHITE
M179914	IL	MVEH	FORD	F350	2009	WHITE
M171914	IL	MVEH	FORD	F550	2009	WHITE
M179914	IL	MVEH	FORD	F350	2009	WHITE
BMG603	IL	PAS	ACURA	MDX	2011	GREY
M189522	IL	MVEH	AUTO TRUCK	CROSSWIND	2012	YELLOW
M189898	IL	MVEH	FREIGHTLINER	114SD	2012	YELLOW
M192725	IL	MVEH	CHRYSLER	TOWN AND COUNTRY	2012	WHITE
M203833	IL	MVEH	FORD	F250	2015	WHITE
M205194	IL	MVEH	FORD	F150	2015	WHITE

Credit Card Information

Type	Card Name	Card Number	Name
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Secondary Contact Information

Name	Home Phone	Work Phone	Address
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Customer Service Center

Site1: CA-FOAPP01
User: KFOSTER
Login: 11/21/2017 18:49
Location: DOWNERS GROVE
BIZ CENTER
Shift: Open

CSC MENU

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Vehicle History

Account Nbr:	1481038	Name:	ROBERT J MILLER	Acct Balance:	\$35.16
Account Type:	Corporate	Company:	ALGONQUIN TOWNSHIP RD DIST	Deposit Balance:	\$30.00
Date Created:	01/01/2005	Total Active Tags:	3	Auto Replenish:	\$40.00
Acct Status:	Active	Billing Method:	Credit *****1005	Low Balance:	\$10.00

Date Begin:
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Date End:

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Veh. Plate	Year	Make	Model	Plate Type	Modified By	Last Update
(IL) 5340XM	1999	DODGE	2500 RAM	B Truck- Plate w/all numbers	OLUSER	07/08/2008 19:04:18
(IL) 5340XM	1999	DODGE	2500 RAM	B Truck- Plate w/all numbers	OLUSER	07/08/2008 19:04:18
(IL) 5340XM	1999	DODGE	2500 RAM	B Truck- Plate w/all numbers	RITE	04/01/2006 13:04:57
(IL) 7379126	2004	CHEVY	CORVETTE	Passenger Car	OLUSER	05/18/2009 13:23:51
(IL) 7379126	2004	CHEVY	CORVETTE	Passenger Car	OLUSER	07/08/2008 19:08:18
(IL) 7379126	2004	CHEVY	CORVETTE	Passenger Car	OLUSER	05/18/2009 13:23:51
(IL) 7379126	2004	CHEVY	CORVETTE	Passenger Car	OLUSER	08/22/2010 13:54:19
(IL) 82377S	2005	FORD	F250	B Truck- Plate w/all numbers	KEISHAW	01/10/2011 15:42:09
(IL) 82377S	2005	FORD	F250	B Truck- Plate w/all letters or numbers & letters	PMILLARD	11/30/2015 15:23:12
(IL) 85377S	2005	FORD	F250	B Truck- Plate w/all numbers	OLUSER	01/10/2011 15:38:34



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Vehicle History

Account Nbr: 1481038 Name: ROBERT J MILLER Acct Balance: \$35.16
Account Type: Corporate Prepaid Company: ALGONQUIN TOWNSHIP RD DIST Deposit Balance: \$30.00
Date Created: 01/01/2005 Total Active Tags: 3 Auto Replenish: \$40.00
Acct Status: Active Billing Method: Credit *****1005 Low Balance: \$10.00

Date Begin:
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Veh. Plate	Year	Make	Model	Plate Type	Modified By	Last Update
(IL) 85377S	2005	FORD	F250	B Truck-Plate w/all numbers	OLUSER	10/17/2011 10:56:26
(IL) 85377S	2005	FORD	F250	B Truck-Plate w/all numbers	OLUSER	10/17/2011 10:56:27
(IL) BMG603	1998	PONTIAC	TRANSPORT	Passenger Car	RITE	01/01/2005 11:15:23
(IL) BMG603	2002	CHEVY	SUBURBAN	Passenger Car	OLUSER	07/08/2008 19:04:21
(IL) BMG603	1998	PONTIAC	TRANSPORT	Passenger Car	OLUSER	07/08/2008 19:04:19
(IL) BMG603	1998	PONTIAC	TRANSPORT	Passenger Car	OLUSER	07/08/2008 19:04:19
(IL) BMG603	2004	CADILLAC	ESCALADE	Passenger Car	OLUSER	05/18/2009 13:25:42
(IL) BMG603	2011	ACURA	MDX	Passenger Car	OLUSER	03/24/2015 08:57:13
(IL) G234707	2002	CHEVY	SUBURBAN	Passenger Car	OLUSER	05/26/2007
(IL) M094828	2005	INTERSTATE	TRAILER	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	04/29/2014 15:39:08



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Vehicle History

Account Nbr:	1481038	Name:	ROBERT J MILLER	Acct Balance:	\$35.16
Account Type:	Corporate Prepaid	Company:	ALGONQUIN TOWNSHIP RD DIST	Deposit Balance:	\$30.00
Date Created:	01/01/2005	Total Active Tags:	3	Auto Replenish:	\$40.00
Acct Status:	Active	Billing Method:	Credit *****1005	Low Balance:	\$10.00

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Veh. Plate	Year	Make	Model	Plate Type	Modified By	Last Update
(IL) M098259	2002	ETNYRE	LOBOY	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	10/02/2015 15:14:42
(IL) M119756	2000	FORD	E450	Municipal Bus	OLUSER	07/08/2008 19:10:25
(IL) M119756BM	2000	FORD	E450	Municipal Bus	SYSTEM	11/14/2009 23:20:24
(IL) M132024	2002	FORD	F150	Municipal Vehicle (Cars/Trucks/Trailers)	RITE	03/21/2007 06:43:45
(IL) M132031	1999	DODGE	1500 RAM	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	07/08/2008 19:05:22
(IL) M132031	1999	DODGE	1500 RAM	Municipal Vehicle (Cars/Trucks/Trailers)	RITE	03/31/2006 15:29:08
(IL) M132031	1999	DODGE	1500 RAM	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	07/08/2008 19:05:22
(IL) M133627	2002	FORD	E450	Municipal Bus	OLUSER	09/16/2013 15:23:54
(IL) M133627	2002	FORD	E450	Municipal Bus	OLUSER	07/08/2008 19:12:18
(IL) M133627BM	2002	FORD	E450	Municipal Bus	SYSTEM	11/14/2009 23:20:24



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Vehicle History

Account Nbr:	1481038	Name:	ROBERT J MILLER	Acct Balance:	\$35.16
Account Type:	Corporate Prepaid	Company:	ALGONQUIN TOWNSHIP RD DIST	Deposit Balance:	\$30.00
Date Created:	01/01/2005	Total Active Tags:	3	Auto Replenish:	\$40.00
Acct Status:	Active	Billing Method:	Credit *****1005	Low Balance:	\$10.00

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Veh. Plate	Year	Make	Model	Plate Type	Modified By	Last Update
(IL) M161501	2005	DODGE	CARAVAN	Municipal Vehicle (Cars/Trucks/Trailers)	JOSEH	08/25/2011 14:22:39
(IL) M161501	2005	CHRYSLER	TOWN AND COUNTRY	Municipal Vehicle (Cars/Trucks/Trailers)	JOSEH	08/25/2011 14:24:08
(IL) M162726	2007	INTERNATIONAL	7400	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	06/25/2015 07:59:46
(IL) M164220	2004	CHEVY	K1500	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	10/17/2011 10:56:23
(IL) M164220	2004	CHEVY	K1500	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	10/17/2011 10:56:23
(IL) M164220	2004	CHEVY	K1500	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	07/18/2008 12:02:45
(IL) M168181	2007	DODGE	RAM 2500	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	07/18/2008 12:04:45
(IL) M171886	2001	PETERBILT	379	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	10/17/2011 10:56:01
(IL) M171886	2001	PETERBILT	379	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	10/17/2011 15:55:21
(IL) M171886	2001	PETERBILT	379	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	10/17/2011 11:29:42



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Vehicle History

Account Nbr:	1481038	Name:	ROBERT J MILLER	Acct Balance:	\$35.16
Account Type:	Corporate Prepaid	Company:	ALGONQUIN TOWNSHIP RD DIST	Deposit Balance:	\$30.00
Date Created:	01/01/2005	Total Active Tags:	3	Auto Replenish:	\$40.00
Acct Status:	Active	Billing Method:	Credit *****1005	Low Balance:	\$10.00

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Veh. Plate	Year	Make	Model	Plate Type	Modified By	Last Update
(IL) M171886	2001	PETERBILT	379	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	10/17/2011 15:55:29
(IL) M171914	2009	FORD	F550	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	06/25/2015 07:51:53
(IL) M177168	2009	FORD	F-150	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	06/19/2012 13:45:46
(IL) M177168	2009	FORD	F-150	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	11/30/2015 15:20:57
(IL) M177168	2009	FORD	F150	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	05/18/2009 13:25:55
(IL) M177168	2009	FORD	F-150	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	11/30/2015 15:20:59
(IL) M179914	2009	FORD	F350	Municipal Vehicle (Cars/Trucks/Trailers)	PMILLARD	11/30/2015 15:20:00
(IL) M179914	2009	FORD	F350	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	11/30/2015 15:19:28
(IL) M187513	2008	FORD	E-450	Municipal Vehicle (Cars/Trucks/Trailers)	DBELLH	03/24/2016 13:42:03
(IL) M187513	2008	FORD	E-450	Municipal Bus	OLUSER	06/19/2012 13:45:38



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Vehicle History

Account Nbr:	1481038	Name:	ROBERT J MILLER	Acct Balance:	\$35.16
Account Type:	Corporate Prepaid	Company:	ALGONQUIN TOWNSHIP RD DIST	Deposit Balance:	\$30.00
Date Created:	01/01/2005	Total Active Tags:	3	Auto Replenish:	\$40.00
Acct Status:	Active	Billing Method:	Credit *****1005	Low Balance:	\$10.00

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Veh. Plate	Year	Make	Model	Plate Type	Modified By	Last Update
(IL) M187513	2008	FORD	E-450	Municipal Bus	OLUSER	06/19/2012 13:45:38
(IL) M187513	2008	FORD	E-450	Municipal Bus	OLUSER	06/19/2012 13:45:29
(IL) M187513	2008	FORD	E-450	Municipal Bus	OLUSER	06/19/2012 13:45:18
(IL) M189522	2012	AUTO TRUCK	CROSSWIND	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	05/22/2015 11:22:07
(IL) M189898	2012	FREIGHTLINER	114SD	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	04/29/2014 15:29:13
(IL) M190443	2008	FORD	E-450	Municipal Vehicle (Cars/Trucks/Trailers)	DEMBROWNSM	04/10/2015 16:00:32
(IL) M190443	2008	FORD	E-450	Municipal Vehicle (Cars/Trucks/Trailers)	DEMBROWNSM	04/10/2015 16:01:18
(IL) M190443	2008	FORD	E-450	Municipal Vehicle (Cars/Trucks/Trailers)	DEMBROWNSM	04/10/2015 15:59:03
(IL) M190443	2008	FORD	E450	Municipal Bus	OLUSER	06/19/2012 13:44:20
(IL) M190443	2008	FORD	E-450	Municipal Bus	OLUSER	06/19/2012 13:45:32



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Vehicle History

Account Nbr:	1481038	Name:	ROBERT J MILLER	Acct Balance:	\$35.16
Account Type:	Corporate Prepaid	Company:	ALGONQUIN TOWNSHIP RD DIST	Deposit Balance:	\$30.00
Date Created:	01/01/2005	Total Active Tags:	3	Auto Replenish:	\$40.00
Acct Status:	Active	Billing Method:	Credit *****1005	Low Balance:	\$10.00

Date Begin:

Vehicle Search:

Date End:

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Veh. Plate	Year	Make	Model	Plate Type	Modified By	Last Update
(IL) M190443	2008	FORD	E-450	Municipal Bus	OLUSER	06/19/2012 13:45:41
(IL) M190443	2008	FORD	E-450	Municipal Bus	PMILLARD	11/30/2015 15:24:10
(IL) M192725	2012	CHRYSLER	TOWN AND COUNTRY	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	03/24/2015 08:49:24
(IL) M203833	2015	FORD	F250	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	06/25/2015 07:51:33
(IL) M205194	2015	FORD	F150	Municipal Vehicle (Cars/Trucks/Trailers)	OLUSER	11/30/2015 15:21:18



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Account Activity

Account Nbr:	1481038	Name:	ROBERT J MILLER	Acct Balance:	\$35.16
Account Type:	Corporate Prepaid	Company:	ALGONQUIN TOWNSHIP RD DIST	Deposit Balance:	\$30.00
Date Created:	01/01/2005	Total Active Tags:	3	Auto Replenish:	\$40.00
Acct Status:	Active	Billing Method:	Credit *****1005	Low Balance:	\$10.00

Date Begin*: 11/21/15 (MM/DD/YYYY) 00:00:00 (HH:MM:SS)
Date End*: 09/10/2016 (MM/DD/YYYY) 23:59:59 (HH:MM:SS)

Current Day Previous Day Previous Week Previous Month Previous Year Year to Date

Search Reset

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Date Modified	Modified By	Field Modified	Previous Value	Resulting Value	
10/02/2015 10:22:00	SYSTEM	current_usage_average	\$6.29	\$5.58	
10/02/2015 15:14:00	OLUSER	New Vehicle		2002 ETNYRE LOBOY BLACK - M098259 - IL - Municipal Vehicle (Cars/Trucks/Trailers)	
10/28/2015 09:40:00	REPLENISHMENTUSER	Rebill Date	03/24/2015 12:01:00	10/28/2015 09:40:17	
11/02/2015 04:10:00	SYSTEM	current_usage_average	\$5.58	\$6.31	
11/30/2015 15:19:00	OLUSER	New Vehicle		2009 FORD F350 WHITE - M179914 - IL - Municipal Vehicle (Cars/Trucks/Trailers)	
11/30/2015 15:19:00	PMILLARD	New Vehicle		2009 FORD F350 WHITE - M179914 - IL - Municipal Vehicle (Cars/Trucks/Trailers)	
11/30/2015 15:20:00	OLUSER	Vehicle Deleted	2009 FORD F-150 WHITE - M177168 - IL		
11/30/2015 15:21:00	OLUSER	New Vehicle		2015 FORD F150 WHITE - M205194 - IL - Municipal Vehicle (Cars/Trucks/Trailers)	
11/30/2015 15:23:00	PMILLARD	Plate Type	2005 FORD F250 BLACK - 82377S - B Truck-Plate w/all numbers	2005 FORD F250 BLACK - 82377S - B Truck-Plate w/all letters or numbers & letters	
11/30/2015 15:24:00	PMILLARD	Plate Type	2008 FORD E-450 WHITE - M190443 - Municipal Vehicle (Cars/Trucks/Trailers)	2008 FORD E-450 WHITE - M190443 - Municipal Bus	



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Account Activity

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Date Begin*: 11/21/15 (MM/DD/YYYY) 00:00:00 (HH:MM:SS)
Date End*: 09/10/2016 (MM/DD/YYYY) 23:59:59 (HH:MM:SS)

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Date Modified	Modified By	Field Modified	Previous Value	Resulting Value
12/02/2015 07:19:00	SYSTEM	current_usage_average	\$6.31	\$8.01
01/02/2016 06:17:00	SYSTEM	current_usage_average	\$8.01	\$7.85
02/02/2016 05:11:00	SYSTEM	current_usage_average	\$7.85	\$6.58
03/02/2016 07:37:00	SYSTEM	current_usage_average	\$6.58	\$6.91
03/24/2016 13:42:00	DBELLH	Plate Type	2008 FORD E-450 WHITE - M187513 - Municipal Bus	2008 FORD E-450 WHITE - M187513 - Municipal Vehicle (Cars/Trucks/Trailers)
04/02/2016 05:37:00	SYSTEM	current_usage_average	\$6.91	\$6.07
05/02/2016 12:30:00	SYSTEM	current_usage_average	\$6.07	\$3.25
06/02/2016 15:32:00	SYSTEM	current_usage_average	\$3.25	\$1.19
07/02/2016 12:51:00	SYSTEM	current_usage_average	\$1.19	\$0.78
08/10/2016 12:08:00	REPLENISHMENTUSER Rebill Date		10/28/2015 09:40:17	08/10/2016 12:08:50



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Account Activity

Account Nbr:	1481038	Name:	ROBERT J MILLER	Acct Balance:	\$35.16
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Date Modified	Modified By	Field Modified	Previous Value	Resulting Value
09/02/2016 07:32:00	SYSTEM	current_usage_average	\$0.78	\$4.11



(600149)

MILLER, ROBERT J
ALGONQUIN TOWNSHIP RD DIST
3702 US HWY 14
CRYSTAL LAKE, IL 60014

Date: 04/20/2016 12:49:34

CSR ID: 1

Trxn. ID: 500621503

Account Nbr.:	1481038
Name:	MILLER, ROBERT J
Company:	ALGONQUIN TOWNSHIP RD DIST
Address:	3702 US HWY 14
	CRYSTAL LAKE, IL 60014
Account Balance:	\$19.81

Account Activity

Scrap Tag

Account Transactions

Starting Acct. Balance		\$19.81
Current Acct. Balance		\$19.81

Deposit Transactions

Starting Deposit Balance		\$30.00
Current Deposit Balance		\$30.00



(600149)

MILLER, ROBERT J
ALGONQUIN TOWNSHIP RD DIST
3702 US HWY 14
CRYSTAL LAKE, IL 60014

Date: 08/10/2016 12:08:50

CSR ID: 4

Trxn. ID: 508044969

Account Nbr.:	1481038
Name:	MILLER, ROBERT J
Company:	ALGONQUIN TOWNSHIP RD DIST
Address:	3702 US HWY 14 CRYSTAL LAKE, IL 60014
Account Balance:	\$39.66

Account Transactions		
Starting Acct. Balance		-\$0.34
Cc Autocharge	\$40.00	
Current Acct. Balance		\$39.66

Deposit Transactions		
Starting Deposit Balance		\$30.00
Current Deposit Balance		\$30.00

Payment Detail Information

Autocharge - AMERICAN EXPRESS	\$40.00
Amount Due	\$40.00
Amount Tendered	\$40.00
Change Due	\$0.00

Credit Card Information

Name On Card: ROBERT MILLER
Credit Card: AMERICAN EXPRESS *- 1005
Autocharge Amount: \$40.00

Customer Signature: _____

Account History Report

Selection Criteria:

Account Nbr.: 1481038 - MILLER, ROBERT

Balance as of 08/24/2016: \$35.16

Posted Start Date: 11/21/2015 00:00:00

Posted End Date: 09/10/2016 23:59:59

Transaction Start Date:

Transaction End Date:

Transaction Type: All

Tag ID:

Location:

Posted Date/Time	Transaction Date/Time	Tag ID	Plaza/Lane	Dir.	Location	License Plate	Description	Amount	Balance *
11/30/2015 15:21:24	10/14/2015 10:26:18	015.07927458	NWT-RT47-54	W	Route 47	IL M179914	VTOLL	-1.35	37.96
11/30/2015 15:21:24	10/14/2015 10:46:08	015.07927458	NWT-BLVDR-53	W	90 Belvidere	IL M179914	VTOLL	-4.20	33.76
11/30/2015 15:21:24	10/14/2015 10:56:14	015.07927458	NWT-RVRSD-02	W	90 Riverside Dr.	IL M179914	VTOLL	-1.60	32.16
11/30/2015 15:21:24	10/14/2015 11:44:43	015.07927458	NWT-RVRSD-04	E	90 Riverside Dr.	IL M179914	VTOLL	-1.60	30.56
11/30/2015 15:21:24	10/14/2015 12:06:32	015.07927458	NWT-MRNGO-53	E	90 Marengo	IL M179914	VTOLL	-4.20	26.36
11/30/2015 15:21:24	10/14/2015 12:13:57	015.07927458	NWT-RT47-64	E	Route 47	IL M179914	VTOLL	-1.35	25.01
12/03/2015 10:39:53	12/03/2015 10:25:54	015.07927459	NWT-RVRSD-02	W	90 Riverside Dr.		TOLL	-0.55	24.46
12/17/2015 11:00:49	12/03/2015 09:56:45	015.07927458	NWT-RT47-54	W	Route 47	IL M192725	VTOLL	-0.45	24.01
12/17/2015 11:02:10	12/03/2015 10:16:12	015.07927458	NWT-BLVDR-53	W	90 Belvidere	IL M192725	VTOLL	-1.50	22.51
02/26/2016 14:32:06	02/26/2016 14:17:03	015.07927460	TRI-I57-56	N	I-57		TOLL	-0.75	21.76
02/26/2016 14:42:53	02/26/2016 14:26:37	015.07927460	TRI-83ST-55	N	294 83rd St		TOLL	-0.75	21.01
02/26/2016 14:54:30	02/26/2016 14:35:28	015.07927460	TRI-CRMKR-55	N	294 Cermak Rd		TOLL	-0.75	20.26
02/26/2016 15:32:40	02/26/2016 15:08:08	015.07927460	NWT-BARRN-03	W	90 Barrington		TOLL	-0.45	19.81
04/20/2016 12:49:34	04/20/2016 12:49:34				ETC-RICHARDSON		Scrap Tag	0.00	19.81
05/22/2016 12:52:35	05/22/2016 12:36:10	015.07927458	TRI-OHRW-01	S	294 Ohare West		TOLL	-0.75	19.06
05/22/2016 15:28:34	05/22/2016 15:01:16	015.07927458	NWT-DEVNA-76	W	90 Devon Ave		TOLL	-0.75	18.31
05/22/2016 15:43:08	05/22/2016 15:16:46	015.07927458	NWT-BARRN-02	W	90 Barrington		TOLL	-0.45	17.86
08/09/2016 13:25:42	08/09/2016 10:49:36	015.07927460	NST-ARMYT-53	S	355 Army Trail Rd		TOLL	-0.95	16.91
08/09/2016 13:40:09	08/09/2016 11:03:34	015.07927460	NST-BGTNM-53	S	355 Boughton Rd Mainline		TOLL	-0.95	15.96
08/09/2016 13:47:50	08/09/2016 11:10:23	015.07927460	NST-ARCHR-01	S	Plaza-95-01		TOLL	-1.20	14.76
08/09/2016 16:13:02	08/09/2016 13:00:15	015.07927460	NST-ARCHR-04	N	Plaza-95-04		TOLL	-1.20	13.56
08/09/2016 16:18:43	08/09/2016 13:06:44	015.07927460	NST-BGTNM-63	N	355 Boughton Rd Mainline		TOLL	-0.95	12.61
08/09/2016 16:29:08	08/09/2016 13:20:13	015.07927460	NST-ARMYT-63	N	355 Army Trail Rd		TOLL	-0.95	11.66
08/10/2016 11:57:19	08/10/2016 11:46:24	015.07927459	NWT-MRNGO-52	E	90 Marengo		TOLL	-12.00	-0.34
08/10/2016 12:08:50	08/10/2016 12:08:50				AUTO REPLENISH		Cc Autocharge	40.00	39.66
08/24/2016 12:52:39	08/10/2016 12:01:06	015.07927458	NWT-RNDLL-01	E	90 Randall Rd.	IL M171886	VTOLL	-4.50	35.16

* Balance will not be displayed if any parameter other than posted date is selected or if posted date is earlier than 05/01/2007 00:00:00.

Account History Report

Selection Criteria:

Account Nbr.: 1481038 - MILLER, ROBERT

Balance as of 08/24/2016: \$35.16

Posted Start Date: 11/21/2015 00:00:00

Posted End Date: 09/10/2016 23:59:59

Transaction Start Date:

Transaction End Date:

Transaction Type: All

Tag ID:

Location:

Posted Date/Time	Transaction Date/Time	Tag ID	Plaza/Lane	Dir.	Location	License Plate	Description	Amount	Balance *
Total Record(s):		26							

* Balance will not be displayed if any parameter other than posted date is selected or if posted date is earlier than 05/01/2007 00:00:00.

Created On:
11/21/2017 13:04:03

Illinois State Toll Highway Authority I-PASS Patron Report



Account Details

Account ID: 1481038
Account Type: Corporate Prepaid
Account Status: Active
Account Creation Date: 01/01/2005

Personal / Corporate Information

Name:
Driver's License: State: Country:
Company Name: ALGONQUIN TOWNSHIP RD DIST
Tax ID: *****6175

Standard Address: 3702 US HWY 14
CRYSTAL LAKE IL 60014 US

Home:	No Call:	☐	Default:	☐
Work/Ext: (847)639-2700	No Call:	☐	Default:	☒
Mobile: (815)347-0161	No Call:	☐	Default:	☐

Fax/Ext:
E-Mail: agasser@algonquintownship.com No Email: ☐

Preferred Communication:

Opt Out of Newsletter: ☐

Billing / Replenishment

Billing Type: CASH

Primary Credit Card:

Replenishment Amount: \$ 20.00

Low Balance Level: \$ 10.00

Account Balance: \$ 30.81

Deposit Balance: \$ 10.00

Average Monthly Usage: \$ 0.00

Monthly Statement Enrollment: ☐ Expiration date:

Contacts

Name	Contact Role	Website Access	Main Contact
Robert Miller		☒	☐
ANDREW GASSER	Account Person	☐	☐

Transponders

Active: 1 Expired: 0 Pending: 0

Returned: 4 Stolen: 0 Total: 8

Lost: 3 Damaged: 0

Serial Number	Date Added	IAG Class	ISTHA Class	Type	Status
02251338	08/08/2005	72	1	Flatpack - Pearl	RTRN
02903528	08/08/2005	72	1	Flatpack - Pearl	RTRN
03394124	03/30/2006	72	1	Flatpack - Pearl	RTRN
03397226	03/30/2006	72	1	Flatpack - Pearl	RTRN
07927458	09/26/2014	72	1	Flatpack - Janus - Pearl	LOST
07927459	09/26/2014	72	1	Flatpack - Janus - Pearl	LOST
07927460	09/26/2014	72	1	Flatpack - Janus - Pearl	LOST
09998488	07/12/2017	72	1	Flatpack - Janus - Pearl	ACTV

Vehicles

No vehicle maintained on the account

Payment Cards

No payment card maintained on the account

Transaction Date and Time	Posting Date and Time	Tag ID	Lic. Plate	Facility Description	Location	Lic. Description	Lane Description	Direction	Image ID	Transaction Type	Long Description	Amount \$	Balance \$
05/25/2017 13:35:11	07/12/2017 12:41:48		M192725	I-90	10	Barrington	NWT-BARRN-01	W	1320897152	Vtoll Settlement	7561992 tolled from 2001535785	-0.90	30.81
05/24/2017 09:11:57	07/12/2017 12:41:48		M192725	I-294	35	Cermak Rd	TRI-CRMKR-77	N	1911426676	Vtoll Settlement	7561992 tolled from 2001535785	-1.50	31.71
05/24/2017 08:56:46	07/12/2017 12:41:48		M192725	I-294	39	83rd St	TRI-83ST-54	N	1911322031	Vtoll Settlement	7561992 tolled from 2001535785	-1.50	33.21
05/24/2017 08:47:32	07/12/2017 12:41:47		M192725	I-294	36	82nd St	TRI-82ST-53	S	1911250415	Vtoll Settlement	7561992 tolled from 2001535785	-1.50	34.71
05/24/2017 08:03:46	07/12/2017 12:41:47		M192725	I-294	35	Cermak Rd	TRI-CRMKR-63	S	1910899130	Vtoll Settlement	7561992 tolled from 2001535785	-1.50	36.21
05/24/2017 07:37:43	07/12/2017 12:41:47		M192725	I-90	15	Route 53	NWT-RTS3-07	E	1910678870	Vtoll Settlement	7561992 tolled from 2001535785	-0.60	37.71
03/23/2017 12:45:52	07/12/2017 12:41:46		M192725	I-294	29	Touhy Ave	TRI-TOUHY-53	N	1472724248	Vtoll Settlement	7561992 tolled from 2001535785	-1.90	38.31
07/12/2017 12:40:05	07/12/2017 12:40:05				ARP	Auto Replenishment				Credit Card Auto Replenishment	MAST-9559	40.00	40.21
07/12/2017 12:40:02	07/12/2017 12:40:02	09998488			DGO	Downers Grove Business Center				New Transponder - Deposit		-10.00	0.21
07/12/2017 12:40:02	07/12/2017 12:40:02	09998488			DGO	Downers Grove Business Center				New Transponder		0.00	10.21
07/12/2017 12:34:19	07/12/2017 12:34:19	07927458			DGO	Downers Grove Business Center				Lost Transponder		-10.00	10.21
07/12/2017 12:34:18	07/12/2017 12:34:18	07927458			DGO	Downers Grove Business Center				Lost Transponder - Deposit Forfeit		-10.00	20.21
07/12/2017 12:34:18	07/12/2017 12:34:18	07927459			DGO	Downers Grove Business Center				Lost Transponder		-10.00	10.21
07/12/2017 12:34:18	07/12/2017 12:34:18	07927459			DGO	Downers Grove Business Center				Lost Transponder - Deposit Forfeit		-10.00	20.21
07/12/2017 12:34:18	07/12/2017 12:34:18	07927460			DGO	Downers Grove Business Center				Lost Transponder		-10.00	10.21
07/12/2017 12:34:18	07/12/2017 12:34:18	07927460			DGO	Downers Grove Business Center				Lost Transponder - Deposit Forfeit		-10.00	20.21
05/25/2017 10:36:21	06/09/2017 23:39:31	7927458	823775	I-90	12	Roselie Rd.	NWT-RSLI-54	E	1919684292	Video Toll		-0.45	10.21
05/25/2017 13:36:47	05/25/2017 13:58:58	7927460		I-90	10	Barrington	NWT-BARRN-01	W		Toll		-0.45	10.66
05/25/2017 10:38:49	05/25/2017 11:28:33	7927460		I-90	15	Route 53	NWT-RTS3-07	E		Toll		-0.30	11.11
03/02/2017 16:15:28	03/02/2017 16:36:35	7927460		I-90	11	Rte 31 (North-West)	NWT-RT31N-05	W		Toll		-0.55	11.41
03/02/2017 15:48:48	03/02/2017 16:10:49	7927460		I-355	73	Army Trail Rd	NST-ARMYT-63	N		Toll		-0.95	11.96
03/02/2017 13:24:16	03/02/2017 13:46:17	7927460		I-355	73	Army Trail Rd	NST-ARMYT-52	S		Toll		-6.40	12.91
02/25/2017 19:23:00	02/25/2017 19:44:00	7927458		I-90	10	Barrington	NWT-BARRN-01	W		Toll		-0.45	19.31
02/25/2017 16:37:22	02/25/2017 16:58:30	7927458		I-90	19	River Rd.	NWT-RIVRR-54	E		Toll		-0.75	19.76
02/25/2017 16:26:10	02/25/2017 16:47:33	7927458		I-90	12	Roselie Rd.	NWT-RSLI-55	E		Toll		-0.45	20.51
11/22/2016 12:09:22	01/06/2017 08:47:53	7927458	M192725	I-90	10	Barrington	NWT-BARRN-01	W	665480091	Video Toll		-0.45	20.96
11/15/2016 15:13:39	11/29/2016 16:08:03	7927458	M187513	I-355	89	Boughton Rd Mainline	NST-BGTNM-64	N	620469019	Video Toll		-2.25	21.41
10/22/2016 16:44:01	10/22/2016 17:06:03	7927458		I-90	12	Roselie Rd.	NWT-RSLI-1	W		Toll		-0.45	23.66
10/22/2016 16:23:16	10/22/2016 16:44:14	7927458		I-294	35	Cermak Rd	TRI-CRMKR-52	N		Toll		-0.75	24.11
10/22/2016 16:14:47	10/22/2016 16:36:00	7927458		I-294	39	83rd St	TRI-83ST-55	N		Toll		-0.75	24.86
10/22/2016 16:04:40	10/22/2016 16:25:33	7927458		I-294	41	163rd St	TRI-163ST-55	N		Toll		-0.75	25.61
10/15/2016 05:14:01	10/15/2016 05:35:31	7927458		I-294	41	163rd St	TRI-163ST-64	S		Toll		-0.75	26.36
10/15/2016 05:02:20	10/15/2016 05:23:02	7927458		I-294	36	82nd St	TRI-82ST-53	S		Toll		-0.75	27.11
10/15/2016 04:53:46	10/15/2016 05:15:02	7927458		I-294	35	Cermak Rd	TRI-CRMKR-64	S		Toll		-0.75	27.86
10/15/2016 04:38:14	10/15/2016 05:00:00	7927458		I-90	15	Route 53	NWT-RTS3-07	E		Toll		-0.30	28.61
09/16/2016 09:56:47	10/01/2016 08:56:49	7927458	M192725	I-355	73	Army Trail Rd	NST-ARMYT-64	N	198969345	Video Toll		-0.95	29.51
09/15/2016 09:31:04	09/29/2016 10:48:35	7927458	M171886	I-90	8	Randall Rd.	NWT-RNDLL-04	W	206285749	Video Toll		-4.50	30.46
09/15/2016 09:59:07	09/15/2016 11:30:02	7927459		I-90	5	Belvidere	NWT-BLVDR-53	W		Toll		-12.00	34.96
09/12/2016 14:05:38	09/12/2016 14:05:38				ARP	Auto Replenishment				Credit Card Auto Replenishment	AMEX-005	40.00	46.96

Description	Table Key	Table Name	User	Date	Time	New value	Old value
Contacts - Valid From	Contact: 7501906560	BUT000	LCHANNEY	11/06/2017	06:07 PM	00/00/0000 00:00:00	
Contacts - Valid To	Contact: 7501906560	BUT000	LCHANNEY	11/06/2017	06:07 PM	12/31/9999 23:59:59	
Contacts - Country	Contact Address: 59863370	ADRC	LCHANNEY	11/06/2017	06:07 PM	USA	
Contacts - First Name	Contact: 7501906560	BUT000	LCHANNEY	11/06/2017	06:07 PM	ANDREW	
Contacts - Last Name	Contact: 7501906560	BUT000	LCHANNEY	11/06/2017	06:07 PM	GASSER	
Contacts - Person Number	Contact: 7501906560	BUT000	LCHANNEY	11/06/2017	06:07 PM	59863369	
Contacts - Contact ID	Contact: 7501906560	BUT050	LCHANNEY	11/06/2017	06:07 PM	7501906560	
Contacts - Address: Valid From	Contact Address: 59863370	BUT021_FS	LCHANNEY	11/06/2017	06:07 PM	11/05/2017 18:00:00	
Contacts - Relationship	Contact: 8880001481	BUT051	LCHANNEY	11/06/2017	06:07 PM	Has Contact Person	
Contacts - Contact Role	Contact: 8880001481	BUT051	LCHANNEY	11/06/2017	06:07 PM	Account Person	
Vehicles - Valid From	Vehicle: M192725	CRMA_TC_TECH_RES	LCHANNEY	11/06/2017	05:08 PM	11/06/2017 17:08:30	07/12/2017 12:36:32
Vehicles - License Plate Type	Vehicle: M192725	CRMA_TC_TECH_RES	LCHANNEY	11/06/2017	05:08 PM	Passenger	Other - Government Official
Vehicles - Employee Responsible	Vehicle: M192725	CRMA_TC_TECH_RES	LCHANNEY	11/06/2017	05:08 PM	LCHANNEY	JCAIRO
Vehicles - Status	Vehicle: M192725	CRMA_TC_TECH_RES	LCHANNEY	11/06/2017	05:08 PM	Active	Expired
Vehicles - Valid To	Vehicle: M192725	CRMA_TC_TECH_RES	LCHANNEY	11/06/2017	05:08 PM	12/31/9999 23:59:59	07/12/2017 13:52:30
Account - Prepaid: Replenish Amount	BP: 0001481038	CRMM_ISX_PPACC	RFCPX1PC1	10/29/2017	01:22 PM	20.00 USD	0.00 USD
Payment Cards - Card Number	CC: *****1005	BUTOCC	TTANKERSLEY	10/29/2017	01:19 PM		*****1005
Payment Cards - Card Type	CC: *****1005	BUTOCC	TTANKERSLEY	10/29/2017	01:19 PM		
Payment Cards - Primary Card	CC: *****1005	BUTOCC	TTANKERSLEY	10/29/2017	01:19 PM		X
Payment Cards - Description	CC: *****1005	BUTOCC	TTANKERSLEY	10/29/2017	01:19 PM		Robert J Miller
Account - Prepaid: Replenish Amount	BP: 0001481038	CRMM_ISX_PPACC	TTANKERSLEY	10/29/2017	01:19 PM	0.00 USD	20.00 USD
Account - Prepaid: Billing type	BP: 0001481038	CRMM_ISX_PPACC	TTANKERSLEY	10/29/2017	01:19 PM	No Automatic Payment (Manual Refill)	Payment by Credit Card (Auto Replenish)
Vehicles - Valid To	Vehicle: BMG603	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	10/29/2017 13:17:54	12/31/9999 23:59:59
Vehicles - Status	Vehicle: BMG603	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	Expired	Active
Vehicles - Employee Responsible	Vehicle: BMG603	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	TTANKERSLEY	RFCPX1PC1
Vehicles - Valid To	Vehicle: 823775	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	10/29/2017 13:17:54	10/29/2017 12:33:16
Vehicles - Employee Responsible	Vehicle: 823775	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	TTANKERSLEY	RFCPX1PC1
Vehicles - License Plate Type	Vehicle: 823775	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	Other - B Truck	Passenger
Vehicles - Valid From	Vehicle: 823775	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	10/29/2017 12:33:17	10/29/2017 12:31:22
Vehicles - Valid To	Vehicle: 7379126	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	10/29/2017 13:17:54	12/31/9999 23:59:59
Vehicles - Status	Vehicle: 7379126	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	Expired	Active
Vehicles - Employee Responsible	Vehicle: 7379126	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	TTANKERSLEY	RFCPX1PC1
Vehicles - Employee Responsible	Vehicle: 2220766	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	TTANKERSLEY	RFCPX1PC1
Vehicles - Status	Vehicle: 2220766	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	Expired	Active
Vehicles - Valid To	Vehicle: 2220766	CRMA_TC_TECH_RES	TTANKERSLEY	10/29/2017	01:18 PM	10/29/2017 13:17:54	12/31/9999 23:59:59
Account - Prepaid: Billing type	BP: 0001481038	CRMM_ISX_PPACC	RFCPX1PC1	10/29/2017	12:40 PM	Payment by Credit Card (Auto Replenish)	No Automatic Payment (Manual Refill)
Account - Prepaid: Replenish Amount	BP: 0001481038	CRMM_ISX_PPACC	RFCPX1PC1	10/29/2017	12:40 PM	20.00 USD	40.00 USD
Payment Cards - Card Number	CC: *****1005	BUTOCC	RFCPX1PC1	10/29/2017	12:39 PM	*****1005	
Payment Cards - Description	CC: *****1005	BUTOCC	RFCPX1PC1	10/29/2017	12:39 PM	Robert J Miller	
Payment Cards - Primary Card	CC: *****1005	BUTOCC	RFCPX1PC1	10/29/2017	12:39 PM	X	
Vehicles - Valid From	Vehicle: 7379126	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:35 PM	10/29/2017 12:35:53	08/22/2010 08:54:19
Vehicles - Tollway Class	Vehicle: 7379126	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:35 PM		1
Vehicles - Employee Responsible	Vehicle: 7379126	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:35 PM	RFCPX1PC1	
Vehicles - Status	Vehicle: 7379126	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:35 PM	Active	Expired
Vehicles - Valid To	Vehicle: 7379126	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:35 PM	12/31/9999 23:59:59	07/12/2017 12:36:31
Vehicles - Valid From	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:33 PM	10/29/2017 12:31:22	10/29/2017 12:33:17
Vehicles - License Plate Type	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:33 PM	Passenger	Other - B Truck
Vehicles - Status	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:33 PM	Expired	Active
Vehicles - Valid To	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:33 PM	10/29/2017 12:33:16	12/31/9999 23:59:59
Vehicles - License Plate Type	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:33 PM	Other - B Truck	Passenger
Vehicles - Valid From	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:33 PM	10/29/2017 12:33:17	10/29/2017 12:31:22
Vehicles - Valid From	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:32 PM	10/29/2017 12:32:49	
Vehicles - Class	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:32 PM	Auto / Motorcycle (2 Axles)	
Vehicles - License Plate Type	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:32 PM	Other - B Truck	
Vehicles - License Plate State	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:32 PM	IL	
Vehicles - License Plate Country	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:32 PM	US	
Vehicles - Employee Responsible	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:32 PM	RFCPX1PC1	
Vehicles - Status	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017	12:32 PM	Active	

Vehicles - Plate #	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:32 PM	2220766	
Vehicles - Valid To	Vehicle: 2220766	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:32 PM	12/31/9999 23:59:59	
Vehicles - Valid From	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:31 PM	10/29/2017 12:31:22	01/10/2011 09:42:09
Vehicles - Tollway Class	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:31 PM		1
Vehicles - License Plate Type	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:31 PM	Passenger	Other - B Truck
Vehicles - Employee Responsible	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:31 PM	RFCPX1PC1	
Vehicles - Status	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:31 PM	Active	Expired
Vehicles - Valid To	Vehicle: 823775	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:31 PM	12/31/9999 23:59:59	07/12/2017 12:36:31
Vehicles - Valid From	Vehicle: BMG603	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:28 PM	10/29/2017 12:28:45	05/25/2007 19:00:00
Vehicles - Tollway Class	Vehicle: BMG603	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:28 PM		1
Vehicles - Employee Responsible	Vehicle: BMG603	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:28 PM	RFCPX1PC1	
Vehicles - Status	Vehicle: BMG603	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:28 PM	Active	Expired
Vehicles - Valid To	Vehicle: BMG603	CRMA_TC_TECH_RES	RFCPX1PC1	10/29/2017 12:28 PM	12/31/9999 23:59:59	07/12/2017 12:36:31
Vehicles - Tollway Class	Vehicle: M192725	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 01:52 PM		1
Vehicles - Valid From	Vehicle: M192725	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 01:52 PM	07/12/2017 12:36:32	08/25/2011 09:22:39
Vehicles - Employee Responsible	Vehicle: M192725	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 01:52 PM	JCAIRO	
Vehicles - Status	Vehicle: M192725	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 01:52 PM	Expired	Active
Vehicles - Valid To	Vehicle: M192725	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 01:52 PM	07/12/2017 13:52:30	12/31/9999 23:59:59
Contacts - ID: Date Added	Contact: 7501495545	BUT0ID	RFCPX1PC1	07/12/2017 01:52 PM	07/12/2017	
Contacts - ID Number	Contact: 7501495545	BUT0ID	RFCPX1PC1	07/12/2017 01:52 PM		
Contacts - ID: Date Added	Contact: 7501495545	BUT0ID	RFCPX1PC1	07/12/2017 01:52 PM	07/12/2017	
Contacts - Account Type	Contact: 7501495545	BUT000	RFCPX1PC1	07/12/2017 01:52 PM	Regular	
Contacts - First Name	Contact: 7501495545	BUT000	RFCPX1PC1	07/12/2017 01:52 PM	Robert	
Contacts - Last Name	Contact: 7501495545	BUT000	RFCPX1PC1	07/12/2017 01:52 PM	Miller	
Contacts - Person Number	Contact: 7501495545	BUT000	RFCPX1PC1	07/12/2017 01:52 PM	55234502	
Contacts - Account Source	Contact: 7501495545	BUT000	RFCPX1PC1	07/12/2017 01:52 PM	Legacy Data	
Contacts - Valid From	Contact: 7501495545	BUT000	RFCPX1PC1	07/12/2017 01:52 PM	00/00/0000 00:00:00	
Contacts - Valid To	Contact: 7501495545	BUT000	RFCPX1PC1	07/12/2017 01:52 PM	12/31/9999 23:59:59	
Contacts - E-Mail Address	Contact: 55234503	ADR6	RFCPX1PC1	07/12/2017 01:52 PM	bobmiller@mc.net	
Contacts - Communication: E-mail (Default)	Contact: 55234503	ADR6	RFCPX1PC1	07/12/2017 01:52 PM	Yes	No
Contacts - Contact ID	Contact: 7501495545	BUT050	RFCPX1PC1	07/12/2017 01:52 PM	7501495545	
Account - CC: Expiration Date	BP: 0001481038 *****1005	PCA_MASTER	VMATTHEWS	07/12/2017 01:45 PM	04/30/2020	03/02/2017
Address - Telephone: Mobile (Indicator) Mobile	BP: 0001481038	ADR2	VMATTHEWS	07/12/2017 01:34 PM	Telephone is Default Mobile Telephone	Telephone is Mobile Telephone but Not Default Mobile Phone
Contacts - Contact Role	Contact: 8700001481	BUT051	VMATTHEWS	07/12/2017 01:34 PM		
Contacts - Relationship	Contact: 8700001481	BUT051	VMATTHEWS	07/12/2017 01:34 PM		Has Contact Person
Account - Prepaid: Billing type	BP: 0001481038	CRMM_ISX_PPACC	RFCPX1PC1	07/12/2017 01:02 PM	No Automatic Payment (Manual Refill)	Payment by Credit Card (Auto Replenish)
Payment Cards - Card Number	CC: *****1005	BUT0CC	RFCPX1PC1	07/12/2017 01:02 PM		*****1005
Payment Cards - Description	CC: *****1005	BUT0CC	RFCPX1PC1	07/12/2017 01:02 PM		ANDREW GASSER
Payment Cards - Primary Card	CC: *****1005	BUT0CC	RFCPX1PC1	07/12/2017 01:02 PM		X
Payment Cards - Card Type	CC: *****1005	BUT0CC	RFCPX1PC1	07/12/2017 01:02 PM		
Communication - Phone: Mobile	BP: 0001481038	ADR2	JCAIRO	07/12/2017 12:47 PM	8153470161	
Address - Telephone: Mobile (Indicator) Mobile	BP: 0001481038	ADR2	JCAIRO	07/12/2017 12:47 PM	Telephone is Default Mobile Telephone	Telephone is Landline Telephone
Address - Telephone: Country Mobile	BP: 0001481038	ADR2	JCAIRO	07/12/2017 12:47 PM	USA	
Transponders - Battery Expiration	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	05/20/2026	New
Transponders - Warranty End Date	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	05/20/2026	New
Transponders - Date First Used	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	07/12/2017	New
Transponders - Employee Responsible	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	JCAIRO	New
Transponders - Date Assigned	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	07/12/2017	New
Transponders - Mounting	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	CONVENTIONAL	New
Transponders - Status	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	Active	New
Transponders - Quantity	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	1	New
Transponders - Class	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	72	New
Transponders - Type	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	Flatpack - Janus - Pearl	New
Transponders - Serial #	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	09998488	New
Transponders - Date Added	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	07/12/2017 12:38:24	New
Transponders - Tollway Class	Transponder: 09998488	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:40 PM	1	New
Vehicles - Status	Vehicle: 823775	CRMA_TC_TECH_RES		07/12/2017 12:37 PM	Expired	Active
Vehicles - Valid To	Vehicle: 823775	CRMA_TC_TECH_RES		07/12/2017 12:37 PM	07/12/2017 12:36:31	12/31/9999 23:59:59
Vehicles - Valid To	Vehicle: 7379126	CRMA_TC_TECH_RES		07/12/2017 12:37 PM	07/12/2017 12:36:31	12/31/9999 23:59:59

Vehicles - Status	Vehicle: 7379126	CRMA_TC_TECH_RES		07/12/2017 12:37 PM	Expired	Active
Vehicles - Valid To	Vehicle: BMG603	CRMA_TC_TECH_RES		07/12/2017 12:37 PM	07/12/2017 12:36:31	12/31/9999 23:59:59
Vehicles - Status	Vehicle: BMG603	CRMA_TC_TECH_RES		07/12/2017 12:37 PM	Expired	Active
Transponders - Status	Transponder: 07927459	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:34 PM	Lost	Active
Transponders - Employee Responsible	Transponder: 07927459	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:34 PM	JCAIRO	CONVER-MF
Transponders - Status	Transponder: 07927458	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:34 PM	Lost	Active
Transponders - Employee Responsible	Transponder: 07927458	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:34 PM	JCAIRO	CONVER-MF
Transponders - Status	Transponder: 07927460	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:34 PM	Lost	Active
Transponders - Employee Responsible	Transponder: 07927460	CRMA_TC_TECH_RES	JCAIRO	07/12/2017 12:34 PM	JCAIRO	CONVER-MF
Account - Prepaid: Replenish Amount	BP: 0001481038	CRMM_ISX_PPACC	JCAIRO	07/12/2017 12:31 PM	40.00 USD	0.00 USD
Account - Prepaid: Billing type	BP: 0001481038	CRMM_ISX_PPACC	JCAIRO	07/12/2017 12:31 PM	Payment by Credit Card (Auto Replenish)	No Automatic Payment (Manual Refill)
Payment Cards - Card Number	CC: *****1005	BUT0CC	JCAIRO	07/12/2017 12:31 PM	*****1005	
Payment Cards - Primary Card	CC: *****1005	BUT0CC	JCAIRO	07/12/2017 12:31 PM	X	
Payment Cards - Description	CC: *****1005	BUT0CC	JCAIRO	07/12/2017 12:31 PM	ANDREW GASSER	
Payment Cards - Card Number	CC: *****1005	BUT0CC	JCAIRO	07/12/2017 12:22 PM		*****1005
Payment Cards - Card Type	CC: *****1005	BUT0CC	JCAIRO	07/12/2017 12:22 PM		
Payment Cards - Primary Card	CC: *****1005	BUT0CC	JCAIRO	07/12/2017 12:22 PM		X
Payment Cards - Description	CC: *****1005	BUT0CC	JCAIRO	07/12/2017 12:22 PM		ROBERT J MILLER
Account - Prepaid: Billing type	BP: 0001481038	CRMM_ISX_PPACC	JCAIRO	07/12/2017 12:22 PM	No Automatic Payment (Manual Refill)	Payment by Credit Card (Auto Replenish)
Account - Prepaid: Replenish Amount	BP: 0001481038	CRMM_ISX_PPACC	JCAIRO	07/12/2017 12:22 PM	0.00 USD	40.00 USD
Contacts - Contact Role	Contact: 6180001481	BUT051	JCAIRO	07/12/2017 12:20 PM		
Contacts - Relationship	Contact: 6180001481	BUT051	JCAIRO	07/12/2017 12:20 PM		Has Contact Person
Communication - E-Mail Address	BP: 0001481038	ADR6	JCAIRO	07/12/2017 12:19 PM	agasser@algonquintownship.com	BOBMILLER@MC.NET
Account - Tax ID: Date Added	BP: 0001481038	BUT0ID	JCAIRO	07/12/2017 12:18 PM		00/00/0000
Account - Tax ID: Card Number	BP: 0001481038	PCA_MASTER	JCAIRO	07/12/2017 12:18 PM	*****6175	
Account - Tax ID: Card Type	BP: 0001481038	PCA_MASTER	JCAIRO	07/12/2017 12:18 PM	Tax ID Number	
Contacts - Contact Role	Contact: 6180001481	BUT051	RFCPX1PC1	03/02/2017 02:02 PM		Account Person
Contacts - Relationship	Contact: 6180001481	BUT051	RFCPX1PC1	03/02/2017 02:02 PM		Has Contact Person
Contacts - Relationship	Contact: 6180001481	BUT051	RFCPX1PC1	03/02/2017 01:52 PM		Has Contact Person
Contacts - Contact Role	Contact: 6180001481	BUT051	RFCPX1PC1	03/02/2017 01:52 PM		Billing Person

FF_DEV_03 11/09/2017 22:44:27

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0011686823 Account Accessed (General Investigation)

Interaction Notes

11/09/2017 22:44:27 FF_DEV_03

Account accessed

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LCHANEY 11/06/2017 17:09:39

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0011609360 Customer Inquiry (General Questions)

Interaction Notes

11/06/2017 17:09:39 LCHANEY

Customer Inquiry (General Questions) | S/W ANDREW and ROBERT (Attorney)

called Regarding

Requested Letter of Wanting to know what Changes were done to Acct. on 10.29.2017

Wants list of all Plates listed on Acct. in Last 5 Years

Added Contact:ANDREW GASSER

Added Plate:M192725...SR

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LCHANEY 11/06/2017 17:07:34

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0005192720 Customer Acct Mgmt | Account Investigati

Comments

11/08/2017 11:28:12 XWEAVER

Sending patron report. Simple case completed

Comments

11/06/2017 17:07:34 LCHANAY

Requested Letter of Wanting to know what Changes were done to Acct. on 10.29.2017 & 07.12.2017

Wants list of all Plates listed on Acct. in Last 5 Years

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TTANKERSLEY 10/29/2017 13:21:19

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0011435636 Response to Customer Request

Interaction Notes

10/29/2017 13:21:19 TTANKERSLEY

Account Information Update or Auto Repl | Customer Inquiry (General Questions) | Response to Customer Request | Transponder Related Action or Inquiry | **s/w: 2001612748 ROBERT MILLER --- 1481038 ALGONQUIN TOWNSHIP RD**

verified info * Ip, tag, email, cc & auto replen

violations: none found

acct. created: 07/12/2017

patron called regarding logging in to his account; provided balance; provided account #; patron had an old account he was accessing and thought he was accessing his new account-patron's name is the auth

contact on 1481038 which he no longer works there-instructed him to take in old tags to have account closed or turn over to new Township as director until 5/2017 ; added lp# BMG603 ILLINOIS passenger 2 axles - lp# 220766 ILLINOIS Other-B Truck 2 axles - lp# 82377S ILLINOIS Other-B Truck 2 axles - lp# 7379126 ILLINOIS passenger 2 axles; removed lp# 2220766, 82377S, BMG603, 7379126 from 1481038 account; removed cc ending 1005 from 1481038 account.

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VMATTHEWS 07/12/2017 13:39:40

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0009230018 Account Accessed (General Investigation)

Interaction Notes

07/12/2017 13:39:40 VMATTHEWS

Account accessed

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JCAIRO 07/12/2017 13:18:59

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0009229378 Account Accessed (General Investigation)

Interaction Notes

07/12/2017 13:18:59 JCAIRO

Account accessed

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JCAIRO 07/12/2017 13:12:14

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0009228397 Account Information Update or Auto Repl

Interaction Notes

07/12/2017 13:12:15 JCAIRO

Account Information Update or Auto Repl | received letter from Algonquin Twnshp Hwy Dept to update account info. Removed Bob Miller from acct as he is no longer Highway Commissioner. Removed plates BMG603, 82377S, and 7379126. marked 3 tags lost and added 1 tag. mailed new tag with patron report and history for 2016 - 7/12/17. submitted letter for scan

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JCAIRO 07/11/2017 09:41:33

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0009199527 Customer Inquiry (General Questions)

Interaction Notes

07/11/2017 09:41:33 JCAIRO

Customer Inquiry (General Questions) | Per Andrew Doser, Bob Miller no longer associated with acct. Andrew will send in letterhead with update information

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RJIMENEZ 03/02/2017 11:47:19

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0006844418 Customer Inquiry (General Questions)

Interaction Notes

03/02/2017 11:47:20 RJIMENEZ

Customer Inquiry (General Questions) | s/w ROBERT J MILLER has verified information correctly...

no violations found at this time...

called in to get help setting a new password.

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CONVER-MF 08/26/2016 20:12:39

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0003095038 Converted Notes

Interaction Notes

04/20/2016 12:44:51 SYSTEM - SYSTEM SYSTEM

Tag status update for tag 02251338 per ET8791.

Interaction Notes

03/24/2016 13:45:43 DBELLH - DANA BELL

verified info s/w Robert, valid ipass acct 1481038 opened 01/01/05....updated the lp type for
lp#M187513 (USA/IL)-MVEH, cust opted

o do a manual payment for the tolls only for \$9.75 regarding VN160971039 lp#M187513 (USA/IL)-MVEH
Payment ID: 294182155 and the rema

ining fines were dismissed

Interaction Notes

11/30/2015 15:21:29 PMILLARD - PATRICIA MILLARD

ROBERT J MILLER verified ipass account information. Added plate #M179914 to the ipass account. Vtoll \$14.30 dismiss \$120.00 Notice

VN153805304.

Interaction Notes