Bridges and Tunnels | PORT AUTHORITY NY NJ AIR LAND RAIL SEA

NEW YORK STATE Thruway Authority | Bridge Authority

TOLLS BY MAIL

OFFICIAL TOLL INVOICE

BILL DATE: 01/26/2026
ACCOUNT No: 763267897
TOLL BILL No: 20039145072

00481646-002396
DAMARIS C PARRAROJAS
305 1ST ST
ROCHESTER, NY 14605-1628

ATTENTION: Save a phone call. Visit us today at e-zpassny.com/paytoll or download the Tolls NY Mobile App from the App Store or Google Play.

Summary of Charges

Tolls this period	$4.07
Overdue Balance	$0.00
Late/Other Fees	$0.00
Credits	$0.00
Total Amount Due	**$4.07**
Must Be Received by*	03/01/26

Use account number 763267897 to view transaction details, including photographs, pay tolls or dispute online at e-zpassny.com.

PAY TOLL

SCAN NOW

Online at e-zpassny.com

By Check (See coupon below)

Call 1-800-333-8655

By Cash e-zpassny.com/cashlocations

(Use Barcode below at cash retail location)

* For Important Information on paying tolls on time to avoid escalation to violations which include fees up to $50 per unpaid toll and legal consequences including but not limited to vehicle registration suspension, revocation and/or renewal hold or a judgment against you for repeat unpaid liabilities that could lead to your vehicle being towed or immobilized, visit e-zpassny.com/legal or scan the QR code.

Toll Bill Escalation Process

Initial Toll Bill	Second Toll Bill	Violation Notice	Collections
Due Date	30 Days	30 Days	Until Paid
	$5.00 Late fee	Up to $50 Administrative fee per unpaid toll	Vehicle registration could be subject to DMV suspension, revocation or renewal hold

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DAMARIS C PARRAROJAS
305 1ST ST
ROCHESTER, NY 14605-1628

TOLL BILL No: 20039145072

Total Amount Due	**$4.07**
Must Be Received by	**03/01/26**
Amount Enclosed	US$_____.____

For Cash Payments
Provide barcode below to a VanillaDirect Retailer near you. A $2 fee applies to each payment.

7993662667198400015202440719 38

POWERED BY VanillaDirect

Find a location at e-zpassny.com/cashlocations

Mail payment to:
Tolls by Mail Payment Processing Center
PO Box 15183
Albany, NY 12212-5183

- Mail this coupon and payment (payable to **Tolls by Mail**) in the enclosed envelope.
- Do not include staples or paper clips.

TBP

ET_04242025

Escaneado con CamScanner

City of Rochester
Water Bill

BILL DATE	01/16/26	9

ACCOUNT NUMBER
0406250008
SERVICE LOCATION
0305 FIRST ST

YOUR NEXT SCHEDULED METER READ
04/07/26

PRIOR BILLING	107.61
PAID 11/07/25	107.61
BALANCE FORWARD	.00

KERVIN MARTINEZ
305 FIRST ST
ROCHESTER NY 14605-1628

SERVICE PERIOD DESCRIPTION	DAYS OF SERVICE	METER READ TYPE	PRIOR READ	CURRENT READ	WATER USAGE	CHARGES
10/03/25 - 01/07/26	96	ACTUAL	102	124	22000	94.60
BASE CHARGE						32.96

PAY THIS AMOUNT	127.56

0406250008 1064300002013000 0000000000

MESSAGES

LATE PAYMENT AMOUNT	131.39	DUE AFTER	02/13/26

FOR BILLING INQUIRIES OR IF MOVING, CALL 311 or OUTSIDE THE CITY CALL (585) 428-5990

BILLS INITIALLY DUE AND NOT PAID BY MAY 15 WILL BE ADDED WITH ACCRUED PENALTIES AND AN ADMINISTRATIVE CHARGE TO THE FOLLOWING YEAR'S REAL ESTATE TAX BILL AS A DELINQUENT WATER CHARGE.

See reverse side of bill for information on the Annual Water Quality Report

WHEN PAYING BY MAIL, PLEASE RETURN THIS PART OF THE BILL. WHEN PAYING IN PERSON, BRING ENTIRE BILL

PAYMENT CARD

ACCOUNT NUMBER	SERVICE LOCATION
0406250008	0305 FIRST ST

CUSTOMER

KERVIN MARTINEZ
305 FIRST ST
ROCHESTER NY 14605-1628

PAY THIS AMOUNT	127.56

LATE PAYMENT AMOUNT	131.39	DUE AFTER	02/13/26

MAKE CHECKS PAYABLE TO: CITY TREASURER, ROCHESTER, NY
OR PAY ONLINE AT: WWW.CITYOFROCHESTER.GOV

AMOUNT ENCLOSED	

W0406250008N021326000012756 W0406250008G021326000013139

0406250008021326000012756000013139

City of Rochester, New York - Water Bill

SEE REVERSE FOR IMPORTANT INFORMATION

The City does not discriminate on the basis of handicap status in its programs, activities or employment.

Escaneado con CamScanner