



## WHAT IS THE BONUS ADJUSTMENT ON MY JUNE BREEZEBY STATEMENT?

The Port of Hood River recently completed an upgrade to the tolling system software that brought some changes to your BreezeBy account statement.

Beginning April 23, instead of seeing a \$5 bonus credit for each \$20 payment and a full \$1.00 charge for each crossing (per axle for trucks), you will notice that only the actual payment amount is credited, and the actual discounted BreezeBy toll of \$0.80 cents (per axle for trucks), is charged per crossing.

For the week of April 23 to April 30, the 20% bonus remained on your account balance, but the lower toll rate of \$0.80 had begun. Your June statement shows an adjustment to account for this, with a debit to your account balance equal to 20% of your balance April 23-April 30.

April 2017						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30 \$0.80 TOLL 20% BONUS CREDIT						1
2 \$1.00 TOLL 20% BONUS	3 \$1.00 TOLL 20% BONUS	4 \$1.00 TOLL 20% BONUS	5 \$1.00 TOLL 20% BONUS	6 \$1.00 TOLL 20% BONUS	7 \$1.00 TOLL 20% BONUS	8 \$1.00 TOLL 20% BONUS
9 \$1.00 TOLL 20% BONUS	10 \$1.00 TOLL 20% BONUS	11 \$1.00 TOLL 20% BONUS	12 \$1.00 TOLL 20% BONUS	13 \$1.00 TOLL 20% BONUS	14 \$1.00 TOLL 20% BONUS	15 \$1.00 TOLL 20% BONUS
16 \$1.00 TOLL 20% BONUS	17 \$1.00 TOLL 20% BONUS	18 \$1.00 TOLL 20% BONUS	19 \$1.00 TOLL 20% BONUS	20 \$1.00 TOLL 20% BONUS	21 \$1.00 TOLL 20% BONUS	22 \$1.00 TOLL 20% BONUS
23 \$0.80 TOLL 20% BONUS CREDIT	24 \$0.80 TOLL 20% BONUS CREDIT	25 \$0.80 TOLL 20% BONUS CREDIT	26 \$0.80 TOLL 20% BONUS CREDIT	27 \$0.80 TOLL 20% BONUS CREDIT	28 \$0.80 TOLL 20% BONUS CREDIT	29 \$0.80 TOLL 20% BONUS CREDIT

*June statement bonus adjustment corrects this week's extra credit.*

# PORT OF HOOD RIVER - ACCOUNT STATEMENT

1000 E.Port Marina Drive, Hood River, OR 97031



**BreezeBy Customer**  
1000 E. Port Marina Dr  
Hood River, OR, 97031

**Account #:** IP100XXXX

**Statement Date:** 07/11/2017

**Statement Period:** 06/01/2017 - 06/30/2017

**Statement #:** ST-XXXX

**Account Holder Since:**

03/25/2015

**Bonus Adjustment for April 23-30  
shown on your June statement.**

-----Account Summary-----

<b>Opening Balance as of 06/01/2017: \$24.20</b>
Toll Charges: \$0.00
Payments: \$0.00
Other Debits: (\$5.80)
Other Credits: \$0.00
<b>Closing Balance as of 06/30/2017: \$18.40</b>

**Threshold Amount :** \$10.00  
**Auto Replenishment Amount :** \$20.00  
**Current Balance as of 07/11/2017:** \$18.40

**Detail Report of Transactions**

**Opening Balance as of 06/01/2017 : \$24.20**

Transaction Date	Device	Post Date	Transaction Type	Vehicle Class	Lane Description	Toll/Debits	Toll/Credits
No Transactions							

**Payments/Adjustments**

Transaction Date	Post Date	Transaction Type	Debits	Payments/Credits
06/27/2017 05:48:58 p.m.	06/27/2017	Bonus Adjustment	\$5.80	
<b>Total Debits/Credits</b>			\$5.80	\$0.00
<b>Total Payments/Adjustments</b>				(\$5.80)

**Closing Balance as of 06/30/2017 : \$18.40**

**Your balance on April 22, 2017 included a 20% bonus that is now being adjusted off since the new system charges only \$0.80 per crossing instead of \$1.00. (Cash paying customers continue to pay \$1.00 per crossing.)**