INVOICE



299999999

	AMO	JNT DUE	\$7.00	
Mr. PlatePay Sample 1 CONVIENENCE BLVD	Payment Due Date		04/23/2024	
TULSA, OK 77777-7777	Invoice Number		1000000	
	Invoice Period	03/04/202	4 to 04/02/2024	
	License Plate		SAMPLE(OK)	
SAVE MONEY	VIN Number			
	ACCOUNT NUMBER		299999999	
WITH <i>PIKEPASS</i> [™]	+ Collections Balance	9	\$0.00	
To open a PIKEPASS Account visit	+ Previous Balance		\$0.00	
www.pikepass.com	- Payments/Adjustme	ents	\$0.0	
	Unpaid Balance		\$0.00	
Pay Today & Avoid Additional Fees	+ New Tolls		\$7.00	
Pay Today & Avoid Additional Fees	+ New Fees		\$0.00	
Invoice: Tolls Only - No fees Assessed	AMOL	JNT DUE	\$7.00	
Late Fee - \$5 Assessed for each invoice with any unpaid balance		PAY C	NLINE	
Unpaid amounts 61 days Past Due		https://platepa	y.pikepass.com/	
Notice of Toll Evasion Violation Issued		Use the codes b	elow to pay online.	
Unpaid amounts 91 days Past Due		Account Id	1: 299999999	
Notice of Toll Evasion Violation Issued Violation Fee - \$25	Scan QR Code	Code 1:	SHK4BKZJ	
Unpaid amounts 121 days Past Due Amounts Due Placed with Collection Agency	To Pay Now	Code 2:	D6FB58R8	
Collection Fee Assessed Vehicle placed on Registration Hold	Pay by Pho (866) 784-2	.622	Pay by Mail See Payment Coupon Below	
Please keep t Please keep t Make Checks payable to : OTA PlatePay and	his portion for you records	k or monov order	_ <u></u>	
(Allow 7-10 days for po	osting of your mailed payment)	Amount Due	\$7	
	MAIL CASH OR RD INFORMATION	Due Date Invoice Number	04/23/2 100	
		License Plate	SAMPLE(



DO NOT MAIL CASH OR **CREDIT CARD INFORMATION**

Amount Enclosed

Day Time Phone _)_ (_ Email

OTA-PlatePay PO BOX 248935 Oklahoma City, OK, 73124-8935

VIN Number

Account Number

ATTENTION:

Failure to pay or contest an invoice issued by the Oklahoma Turnpike Authority (OTA) in connection with its PlatePay toll collection system within 21 days of receipt is a violation of the OTA Electronic Toll Collection Act 47 O.S. §11-1401 et. seq. and may result in additional penalties and fees including Administrative Fees, Violation Fees, Collection Fees, and a Vehicle Registration Hold that marks the vehicle for non-renewal until all past due tolls and fees are paid in full.

You may contest this Invoice using the Affidavit of Non-Liability located on the PlatePay website at https://platepay.pikepass.com.

Account Number 299999999

Summary of Invoiced Amounts Due						
Invoice Info	Date Fee Assessed	Transaction Type	Tolls	Fees	Payments/ Adjustments	Total
Invoice#: 1000000 Orig. Due: 04/23/2024	· · · ·	PlatePay Toll	\$7.00		• • •	
From Date: 03/04/2024 To Date: 04/02/2024			\$7.00			\$7.00
In Collections:				\$0.00		
		Total Due:	\$7.00			\$7.00

Detail of New Payments and Adjustments				
Posting Date	Travel Date & Time	Description	Detail	Amount
			Total:	

Detail of New Tolls				
Posting Date	Travel Date & Time	Description	Detail	Amount
3/14/2024	03/12/2024 04:07:03 PM	PlatePay Toll - Class 2	MUSKOGEE TURNPIKE/Muskogee ML - Lane 13 - NB	\$3.50
3/14/2024	03/12/2024 06:07:06 PM	PlatePay Toll - Class 2	MUSKOGEE TURNPIKE/Muskogee ML - Lane 10 - SB	\$3.50
			Total:	\$7.00

Detail of New Fees				
Posting Date	Travel Date & Time	Description	Detail	Amount
			Total:	