

INVOICE



Invoice Date: 04/30/2021

Mr. PlatePay Sample
1 CONVIENENCE BLVD
TULSA, OK 77777-7777

SAVE MONEY WITH PIKEPASS™

To open a PIKEPASS Account visit
www.pikepass.com

AMOUNT DUE	\$1.70
Payment Due Date	05/20/2021
Invoice Number	1000000
Invoice Period	03/31/2021 to 04/29/2021
License Plate	SAMPLE(OK)
Account Number	2999999
ACCOUNT SUMMARY	
+ Collections Balance	\$0.00
+ Previous Balance	\$1.70
- Payments/Adjustments	(\$3.40)
Unpaid Balance	(\$1.70)
+ New Tolls	\$3.40
+ New Fees	\$0.00
AMOUNT DUE	\$1.70

Pay Today & Avoid Additional Fees

Invoice:
Tolls Only - No fees Assessed

Late Fee - \$5
Assessed for each invoice with any unpaid balance

Unpaid amounts 61 days Past Due
Notice of Toll Evasion Violation Issued

Unpaid amounts 91 days Past Due
Notice of Toll Evasion Violation Issued
Violation Fee - \$25

Unpaid amounts 121 days Past Due
Amounts Due Placed with Collection Agency
Collection Fee Assessed
Vehicle placed on Registration Hold

PAY ONLINE
<https://platepay.pikepass.com/>

Use the codes below to pay online.

Account ID:1234567 Code 1:XCPLHS8N
Code 2:2BWHCQG2

Pay by Phone
(866) 784-2622

Pay by Mail
See Payment
Coupon Below

✂ ----- Please keep this portion for you records -----
Make Checks payable to : OTA PlatePay and return this portion with your check or money order
(Allow 7-10 days for posting of your mailed payment)

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

Amount Due	\$1.70
Due Date	05/20/2021
Invoice Number	1000000
License Plate	SAMPLE(OK)
Account Number	2999999



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

Amount Enclosed _____
Day Time Phone (____) _____ - _____
Email _____

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

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ATTENTION:

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

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 included herein, or by visiting the PlatePay website at PIKEPASS.com/PlatePay.

Summary of Invoiced Amounts Due						
Invoice Info	Date Fee Assessed	Transaction Type	Tolls	Fees	Payments/ Adjustments	Total
Invoice#: 2000001 Orig. Due: 04/20/2021		Payments/Adjustments PlatePay Toll	\$1.70		(\$1.70)	
From Date: 03/26/2021 To Date: 03/30/2021			\$1.70		(\$1.70)	\$0.00
Invoice#: 2000002 Orig. Due: 05/20/2021		Payments/Adjustments PlatePay Toll	\$3.40		(\$1.70)	
From Date: 03/31/2021 To Date: 04/29/2021			\$3.40		(\$1.70)	\$1.70
		In Collections:				\$0.00
		Total Due:	\$5.10		(\$3.40)	\$1.70

Current Invoice Details

Detail of New Payments and Adjustments				
Posting Date	Travel Date & Time	Description	Detail	Amount
04/14/2021		Payment	Credit Card Payment - American Express	\$3.40
Total:				\$3.40

Detail of New Tolls				
Posting Date	Travel Date & Time	Description	Detail	Amount
4/10/2021	04/07/2021 01:14:26 PM	PlatePay Toll - Class 2	CREEK TURNPIKE/Peoria-Elm - EB On Ramp Lane 5	\$1.70
4/22/2021	04/19/2021 09:38:31 AM	PlatePay Toll - Class 2	CREEK TURNPIKE/Peoria-Elm - WB Off Ramp Lane 2	\$1.70
Total:				\$3.40

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