INVOICE

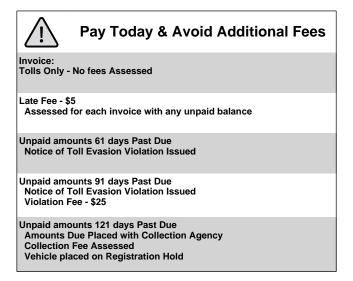




Mr. PlatePay Sample 1 CONVIENENCE BLVD TULSA, OK 77777-7777

SAVE MONEY WITH PIKEPASS

To open a PIKEPASS Account visit www.pikepass.com



AMOUNT DUE

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 ONLINE

https://platepay.pikepass.com/

Use the codes below to pay online.

Account ID:1234567

Code 1:XCPLHS8N Code 2:2BWHCQG2





(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) 2999999 Account Number



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

Amount Enclosed Day Time Phone Email

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

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	-		(\$1.70)	
		PlatePay Toll	\$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			(\$1.70)	
		PlatePay Toll	\$3.40			
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:	