

TOLL ENFORCEMENT INVOICE



Invoice ID: 1235	Account Number: 724872	License Plate: CPD12 State: FL	Invoice Date: 11/15/2018
------------------	------------------------	--------------------------------	--------------------------

INVOICE SUMMARY

Previous Amount Due	Payments/Credits	New Toll Charges	Fees/Charges	Total Amount Due	Pay By
\$23.50	\$0.00	\$20.75	\$25.00	\$69.25	12/14/2018



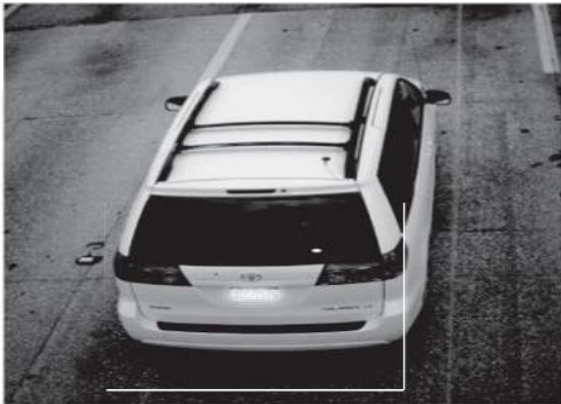
AUTO**SCH 3-DIGIT 335 1 1 AT 0.408 1

John Doe
1234 Main Street
Anywhere, US 56789

You are receiving this invoice for toll transactions processed through the Florida's Turnpike Enterprise (FDOT), Miami-Dade Expressway Authority (MDX) and/or Tampa-Hillsborough Expressway TOLL-BY-PLATE (TBP) system(s) by a vehicle registered, leased or rented by you and payment is required. To take advantage of this consolidated invoice and to prevent tolls from escalating to Collections and Registration Stops, it is important that you pay the Total Amount Due on or before the Pay By date listed above.

If you are an existing SunPass customer or prepaid customer of another interoperable toll agency - See Payment Options on page 2 for instructions.

PAYMENT OPTIONS



License Plate: FL-CPBD21

<p>Online</p> <p>www.sunpass.com</p>	<p>Mail</p> <p>Use Coupon Below</p>
<p>Cash Payments</p> <p>See Reverse</p>	<p>Convert to SunPass Account</p> <p>See Reverse</p>

<REGISTRATION STOP has been placed on your license plate. See FAQ's on page 2 for instructions on how to remove.

Per 320.03 and 316.1001 Florida Statutes, if payment in full for this invoice is not received by the "Pay By" date listed on the front of this document, the Florida Department of Transportation has the authority to place a registration stop against the registered owner of the vehicle and prevent you from renewing your license plate. Subsequent unpaid tolls may also result in additional fees, referral to collections and/or the issuance of a Uniform Traffic Citation for each unpaid toll.

Please detach this portion of this invoice and return with your payment to ensure proper credit. To pay by credit card, please go to www.sunpass.com or call 888-824-8655.

License Plate	Invoice ID	Invoice Date
CPBD21 (FL)	1235	11/15/2018

TOLL-BY-PLATE TOLL ENFORCEMENT INVOICE

Current Invoice Amount Due	Pay By
\$69.25	

AMOUNT ENCLOSED:

--	--	--	--	--	--	--	--	--	--	--

Make check payable and remit to:
TOLL-BY-PLATE
P.O. Box 105477
Atlanta, GA 30348-5477



Make check or money order payable to XXX. Please include the invoice ID on your check or money order to ensure proper posting of your payment. DO NOT SEND CASH, COINS or TEMPORARY CHECKS. DO NOT fold, staple or paperclip contents.

To update your address, please see FAQ information on the reverse side.

024570541 0024722313 00018407 2