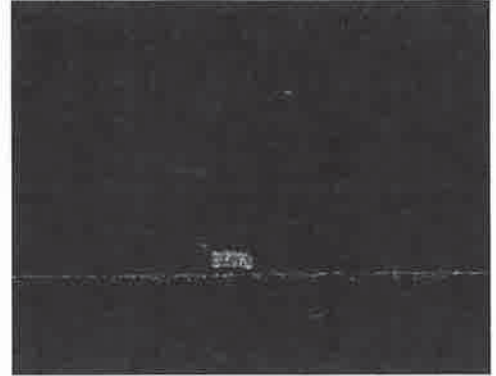




TOLL ENFORCEMENT INVOICE

Issue Date	Account No	Document ID	Previous Balance	Adjustments / Payments	New Charges	Amount Due	Due Date
Jan 29, 2018	22138203	INV066699554	\$129.10	\$0.00	\$153.79	\$282.89	Feb 23, 2018



License Plate : FL-CG [redacted]

You are receiving this invoice for unpaid toll transactions processed through the FDOT TOLL-BY-PLATE system. Please pay the Amount Due by the Due Date listed above. Failure to pay this invoice in full may result in the following:

- Additional fees
- Referral to Collection Agency
- Vehicle Registration Stop
- Traffic Citations

If you are not the registered owner of the vehicle in the photo, please contact the SunPass Customer Service Center at 888-824-8655 immediately.

How to Pay

- Online** - Visit www.tollbyplate.com – the SunPass online TOLL-BY-PLATE website – and follow the simple on-line payment instructions.
- By Mail** - Return the Payment Coupon with a check or money order for the Amount Due (**payable to "FDOT"**) by the Due Date listed above.
- In Person** - Pay with cash at retail locations throughout the State of Florida or a SunPass walk-in center. Visit <https://SunPass.com/sunpassretailers> for a list of the retail locations and walk-in centers or contact the Customer Service Center at 1-888-824-8655.

What if I'm already a SunPass Customer or a Prepaid Toll Customer at another interoperable toll agency?

You received this invoice as a result of a suspended toll account or incomplete account information. Please contact your tolling agency immediately to update your account.

Per 320.03 and 316.1001 Florida statutes, if the invoice is not paid in full by the due date listed above, 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 the issuance of a Uniform Traffic Citation for each unpaid toll.

▼ Return portion below with payment. ▼

TOLL ENFORCEMENT INVOICE Payment Coupon

Include Document ID on check and return payment

Plate: FL-CG [redacted] Due Date: Feb 23, 2018
Document ID: INV066699554 Account No: 22138203
Amount Due: \$282.89

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

Amount Enclosed: \$

TOLL-BY-PLATE
PO Box 105477
Atlanta GA 30348-5477

