

INVOICE



Invoice Date: 04/03/2025

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

SAVE MONEY WITH **PIKEPASS**™

To open a PIKEPASS Account visit
www.pikepass.com



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

AMOUNT DUE		\$7.00
Payment Due Date	04/23/2025	
Invoice Number	1000000	
Invoice Period	03/04/2025 to 04/02/2025	
License Plate	SAMPLE(OK)	
VIN Number		
ACCOUNT NUMBER		2999999
+ Collections Balance		\$0.00
+ Previous Balance		\$0.00
- Payments/Adjustments		\$0.00
Unpaid Balance		\$0.00
+ New Tolls		\$7.00
+ New Fees		\$0.00
AMOUNT DUE		\$7.00



Scan QR Code
To Pay Now

PAY ONLINE

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

Use the codes below to pay online.

Account Id: 2999999

Code 1: D496G3J4

Code 2: QNL3G7Z7



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**



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

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

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

Amount Due	\$7.00
Due Date	04/23/2025
Invoice Number	1000000
License Plate	SAMPLE(OK)
VIN Number	
Account Number	2999999

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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 2999999

Summary of Invoiced Amounts Due						
Invoice Info	Date Fee Assessed	Transaction Type	Tolls	Fees	Payments/ Adjustments	Total
Invoice#: 1000000 Orig. Due: 04/23/2025		PlatePay Toll	\$7.00			
From Date: 03/04/2025 To Date: 04/02/2025			\$7.00			\$7.00
		In Collections:				\$0.00
		Total Due:	\$7.00			\$7.00

Account Number 2999999

Current Invoice Details

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
3/14/2025	03/12/2025 04:07:03 PM	PlatePay Toll - Small	MUSKOGEE TURNPIKE/Muskogee ML - Lane 13 - NB	\$3.50
3/14/2025	03/12/2025 06:07:06 PM	PlatePay Toll - Small	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:				