



INVOICE

This invoice represents toll charges for travel on the PA Turnpike for the vehicle(s) registered to the customer listed below.

Customer Name
Street 1
Street 2
City, State ZIP
Country

TOLL BY PLATE INVOICE INFORMATION

Images of your vehicle are available from our website,
www.paturnpiketollbyplate.com

TOLL BY PLATE INVOICE

- Tolls Only. No Fees.
 - 20 days to pay
- To avoid late fees, pay total due by payment due date.

TOLLS UNPAID AFTER 30 DAYS

- Tolls + Late Fee
- 20 days to pay

TOLLS UNPAID AFTER 60 DAYS

- Tolls + Late Fee
- Any account balance more than 60 days overdue will be sent to a collection agency with a collection fee added.



E-ZPASS CUSTOMER SERVICE

1-877-PENNPASS (1-877-736-6727)

For **TOLL BY PLATE**, select **OPTION 3**

Invoice Number: PTC1234
Amount Due: \$13.50
Invoice Date: 01/31/2016
Payment Due Date: 02/20/2016
Account Number: 1234567
Billing Period: 01/01/2016 to 01/30/2016

TOLL BY PLATE ACCOUNT SUMMARY

Previous Balance	\$6.75
Account Activity for Billing Period	
Payments	(\$6.75)
Adjustments/Fees	\$0.00
New Toll Charges	\$13.50
Subtotal	\$6.75
AMOUNT DUE:	\$13.50

Current Charges	Past Due	In Collections
\$13.50	\$0	\$0



E-ZPass®

PAY LESS FOR YOUR TRAVEL WITH E-ZPASS

Open an E-ZPass account and pay the E-ZPass rate of \$10.00
for your travel, a savings of \$3.50.

To open an E-ZPass account and pay this invoice, visit
www.paturnpiketollbyplate.com

REMITTANCE PORTION – PLEASE INCLUDE WITH YOUR PAYMENT


www.paturnpiketollbyplate.com


1-877-736-6727 • Option 3



PA Turnpike TOLL BY PLATE
8000C Derry Street
Harrisburg, PA 17111

CREDIT CARDS ACCEPTED ONLINE & BY PHONE • DO NOT MAIL CASH.

Refunds will not be issued for overpayments under \$1.00.

INVOICE NUMBER:	PTC1234
AMOUNT DUE:	\$13.50
PAYMENT DUE DATE:	02/20/2016
ACCOUNT NUMBER:	1234567
MAKE CHECK PAYABLE TO:	PA Turnpike

INSERT BAR CODE

Customer Name
Street 1
Street 2
City, State ZIP
Country

SEND PAYMENT TO:
PA Turnpike TOLL BY PLATE
8000C Derry Street
Harrisburg, PA 17111

WHY DID I RECEIVE AN INVOICE?

Your vehicle traveled through a tolling point on our roadway without an E-ZPass transponder. An image of the vehicle's license plate was captured. An invoice for the tolls due was mailed to the registered owner of the vehicle. The invoice represents the toll due for your travel.

HELP, I'M AN E-ZPASS CUSTOMER!

If you are currently an E-ZPass customer, you are receiving this invoice because your account needs attention or your transponder failed to read as you passed through the tolling point. Please contact us at 1.877.PENNPASS and select Option 1 to update your account and resolve this invoice. You can also complete the E-ZPass Customer Verification Section C below or update your account information via our website, www.paturnpike.com.

VEHICLE ISN'T MINE OR SOMEONE ELSE WAS DRIVING

If you believe that the vehicle was misidentified or you were not in possession of the vehicle on the date(s) of travel, please see Section A or B below and submit the required documentation.

APPEAL FORM

For your appeal to be considered, you must complete the following steps within thirty (30) days of the invoice date:

1. Complete Section A, B or C of the appeal form below.
2. Sign and date the certification at the bottom of the appeal form.
3. Mail this appeal form directly to:

MAILING ADDRESS:

**PA Turnpike
TOLL BY PLATE Appeal
8000C Derry Street
Harrisburg, PA 17111**

Failure to send the required information within 30 days of the invoice date will render the owner, lessor, or rental agent liable for the total amount due.

SECTION A: CERTIFICATION OF NON LIABILITY

The undersigned certifies that on the travel date(s) indicated on the invoice, the vehicle bearing the registration plate number was:

☐ Stolen ☐ Lease or Rented to another person ☐ Other – Written Appeal. See attached statement

Lessee/Renter Information:

Name _____ Driver's License Number _____

Street Address _____ City _____ State _____ Zip Code _____

Phone Number _____ Date of theft or execution of lease agreement _____

NOTE: In order to assert either of these defenses, you must provide the following documentation:

- If you allege that your vehicle was stolen at the time of the travel, you must provide a copy of the police report (if available) or law enforcement agency name, incident number and date stolen.
- If the vehicle was leased or rented, you must provide a copy of the lease or rental agreement or other such contract covering the vehicle on the date of the travel with the name, address and driver's license number of the lessee or renter, clearly legible.

SECTION B: OVERCOMING INFERENCE OF OWNER LIABILITY

The owner of the vehicle is inferred to be the operator at the time of the travel. In order to overcome the inference, the vehicle owner must provide the following information:

- Testimony/statement that the owner was not operating the vehicle at the time of the travel.
- Testimony/statement indicating the name and residence address of the person operating the vehicle at the time of travel.

Section C: E-ZPass Customer Verification

I hereby certify that I was an E-ZPass customer in good standing and had a valid E-ZPass transponder in the vehicle on the date(s) and time(s) of travel. Please provide a copy of your E-ZPass account statement that indicates your name, address, transponder number and your positive account balance.

Name of E-ZPass Accountholder _____ E-ZPass Account Number _____ E-ZPass Transponder Number _____

Signature of E-ZPass Accountholder _____ Telephone Number _____

BARCODE

Certification: Must be completed for all Appeal Form Sections (A, B and C)

I certify that the foregoing statements are true and accurate to the best of my knowledge. I understand that if any of the foregoing statements are willfully false, I am subject to penalties pursuant to Pennsylvania Law.

Signature _____ Print Name _____ Date _____



INVOICE DETAILS

ACCOUNT NUMBER
1234567

INVOICE NUMBER
PTC1234

BILLING PERIOD
01/01/2016 to 01/30/2016

This invoice reflects transactions posted to your account during the billing period. Transactions that occurred during this period that do not appear on this invoice will be reflected on your next invoice. To view images of the vehicle(s) for toll charges included on this invoice, go to www.paturnpiketollbyplate.com

ACCOUNT ACTIVITY FOR THE BILLING PERIOD								
POSTED	TRANSACTION	LICENSE PLATE	ENTRY DATE	ENTRY PLAZA	EXIT DATE	EXIT PLAZA	CLASS	AMOUNT
01/12/2016	Toll	PAABC123			1/05/2016 11:38:52	Delaware River Br	1	\$6.75
01/13/2016	Toll	PACDE456			1/06/2016 08:50:49	Delaware River Br	1	\$6.75
01/18/2016	Payment							(\$6.75)
TOTAL ACCOUNT ACTIVITY FOR BILLING PERIOD								\$6.75