

INVOICE FOR MISSED TOLL

UPDATE OR OPEN YOUR ACCOUNT TODAY!
www.getipass.com



SECOND NOTICE:

The Illinois Tollway's automated tolling system has recorded your vehicle going through a toll plaza without payment during the 14-day grace period. **As a convenience** to our customers, **we now provide an additional opportunity to avoid a Notice of Violation** by paying missed tolls with an added invoice fee for each toll online at www.illinoistollway.com.

OMAR DEHARO
16501 NEWBURY CT
CREST HILL, IL 60403

123
00038107

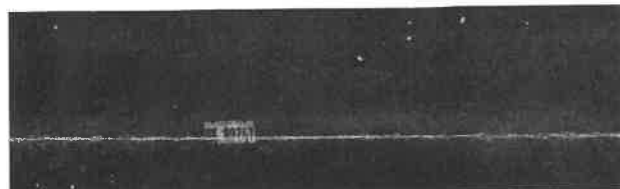


ACCOUNT STATEMENT

Invoice Number: VW5302326502
Vehicle License Plate: BK89247 (IL)
Invoice Date: 02/24/2021
Payment Due Date: 03/26/2021

INVOICE TOTAL

Unpaid Tolls: \$4.90
Invoice Fee(s): \$9.00
Total Amount Due: \$13.90
Total Amount Due after 03/26/2021*: \$28.90



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DISPUTING AN UNPAID TOLL

To dispute an image or unpaid toll you may submit an Affidavit of Non-Liability available on our website. This form can be completed online or mailed to us with the appropriate documentation. Please note disputes **should be submitted prior to the due date of this invoice.**

*After the payment due date, invoice fee will increase by an additional \$5 fee per toll (\$2.50 per toll on I-390).

BILL PAYMENT OPTIONS



SCAN AND PAY

EASY PAY ONLINE
www.illinoistollway.com

PAY BY MAIL
P.O. Box 5544
Chicago, IL 60680-5544

(over)



Illinois Tollway
P. O. Box 5544
Chicago, IL 60680-5544

Please detach and return this coupon with your payment.
DO NOT SEND CASH

Invoice Number	License Plate	Issue Date	Reissue Date	Due Date	Amount Due	Amount Due After 03/26/2021
VW5302326502	BK89247 (IL)	02/24/2021		03/26/2021	\$13.90	\$28.90

Payment Amount _____

Make check or money order to the Illinois Tollway, or pay by credit card below:

OMAR DEHARO
16501 NEWBURY CT
CREST HILL, IL 60403

<input type="checkbox"/> Visa	<input type="checkbox"/> Mastercard	<input type="checkbox"/> Discover	<input type="checkbox"/> Amex
Card # _____	Exp. _____		
Name on Card _____			
Signature _____			

Please be advised that under Illinois law, the following are not legal defenses or mitigating factors: (1) the driver was not aware they were on a toll road; (2) the driver did not intend to miss the payment or go through an I-Pass lane; (3) someone else was driving the vehicle. Also, this notification may not be inclusive of all potential events for this license plate, including events occurring prior to the dates in this Notice.

Confirmation



Total Payment

\$13.90

Payment Information

Marybel Deharo

xxxxxxxxxxxx5737

03/2022

VISA

Email

mariomar@att.net

Confirmation Number

004502

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MARYBEL DE HARO
16501 Newbury Ct
Crest Hill, IL 60403

162
00053092

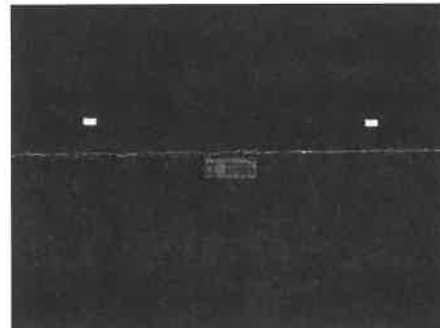


ACCOUNT STATEMENT

Invoice Number: VW5101988309
Vehicle License Plate: CC70886 (IL)
Invoice Date: 03/02/2021
Payment Due Date: 04/01/2021

INVOICE TOTAL

Unpaid Tolls: \$23.20
Invoice Fee(s): \$36.00
Total Amount Due: \$59.20
Total Amount Due after 04/01/2021*: \$119.20



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BILL PAYMENT OPTIONS



SCAN AND PAY

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www.illinoistollway.com

PAY BY MAIL
P.O. Box 5544
Chicago, IL 60680-5544

(over)



Illinois Tollway
P. O. Box 5544
Chicago, IL 60680-5544

Please detach and return this coupon with your payment.
DO NOT SEND CASH

Invoice Number	License Plate	Issue Date	Reissue Date	Due Date	Amount Due	Amount Due After 04/01/2021
VW5101988309	CC70886 (IL)	03/02/2021		04/01/2021	\$59.20	\$119.20

Payment Amount _____

Make check or money order to the Illinois Tollway, or pay by credit card below:

MARYBEL DE HARO
16501 Newbury Ct
Crest Hill, IL 60403

<input type="checkbox"/> Visa	<input type="checkbox"/> Mastercard	<input type="checkbox"/> Discover	<input type="checkbox"/> Amex
Card # _____	Exp. _____		
Name on Card _____			
Signature _____			

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Confirmation



Total Payment

\$59.20

Payment Information

Marybel Deharo

xxxxxxxxxxxx5737

03/2022

VISA

Email

mariomar@att.net

Confirmation Number

017690