# Crescent City Connection Division - Violation Processing Center
## Notice of Toll Violation

Respondent:
REGISTERED NAME AND ADDRESS
JOHN DOE
XXX STREET NAME
CITY, STATE ZIPCODE

**Invoice Number:** VI080123456789
**License Plate:** (USA / LA)-ABC123
**Issue Date:** January 09, 2011
**Due Date:** February 08, 2011

**Version:** 1
**VIN :**

**Amount Due:** ~~$78.00~~

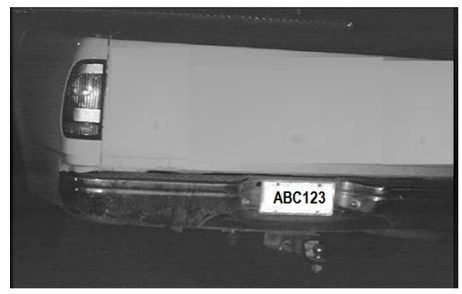
The vehicle shown below, registered in your name, was recorded as being driven through the toll collection facilities of the Crescent City Connection Division without payment of the proper toll on the date and at the time and in the lane indicated below. To rectify this matter, you must pay the total due with the receipt provided below to cover the tolls and administrative fees. ~~This must be received by the Crescent City Connection Division prior to thirty (30) days after issue date to avoid further action.*~~

~~*Pursuant to LSA-R.S. 47:820.5.2, the registered owner of a vehicle passing through the toll facilities of the Crescent City Connection Division without paying the proper toll is held responsible for the non-payment and may be required to pay the proper toll plus an administrative fee. The administrative fee for each violation is twenty-five ( $25.00) dollars. Failure to pay the proper toll(s) and administrative fee(s) within (30) days from the date of this violation notice may result in late fees.~~

***IMPORTANT ANNOUNCEMENT: THIS INVOICE IS ELIGIBLE FOR CCC TOLL VIOLATION AMNESTY PROGRAM
Act 274 of 2013 has granted amnesty to all individuals with past CCC toll violations. Individuals who want to participate in this program must fill out the Amnesty Application.
The application and more information is available on our website www.ccctollamnesty.com. This program will run from July 22, 2013 thru October 1, 2013.
The completed form along with a check or money order made payable to DOTD, must be postmarked by October 1, 2013.
Mail to: DOTD, Attn. CCC Toll Violation Amnesty Program, P.O. Box 6297, New Orleans, LA 70174-6297

| Violation # | Date | Time | Location | Lane Type | Unpaid Toll | Fee | Total Due |
|---|---|---|---|---|---|---|---|
| 1234567 | 08/04/2010 | 09:30:08 | Mainline Plaza - Lane-11 | AVI | $1.00 | $25.00 | $26.00 |
| 2345678 | 11/20/2010 | 18:15:40 | Mainline Plaza - Lane-3 | AVI | $1.00 | $25.00 | $26.00 |
| 3456789 | 12/16/2010 | 04:07:45 | Mainline Plaza - Lane-9 | AVI | $1.00 | $25.00 | $26.00 |
| Number of Violations: 3 | | | Total | | $3.00 | $75.00 | $78.00 |

The Total Unpaid Toll is the amount you need to pay during the statutory amnesty period.

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**Return Coupon with your Payment - DO NOT SEND CASH**

Make Check or Money Order Payable to: DOTD

Payment Amount: _____

Invoice Number: VI080123456789 Plate #: (USA / LA)-ABC123

Only check or money order payable to Louisiana DOTD will be accepted.

JOHN DOE
JOHN DOE
123 STREET NAME
CITY, STATE ZIPCODE

Invoice Number: 080123456789 Version: 1
License Plate :
Issue Date: January 09, 2011
Due Date: February 08, 2011 Amount Due: ~~$78.00~~
Payments: By mail