



PARKING CHARGE: \$75.00
REDUCED CHARGE: \$45.00
STATE SALES TAX: \$3.15
TOTAL AMOUNT DUE: \$48.15

PCN TYPE: NON PAYMENT
NOTICE NUMBER: 012345678
DATE OF NOTICE: 08/27/2021
PLATE: SAMPLE
STATE: FL
ENTRY DATE / TIME: 2021-08-25 13:40:04
EXIT DATE / TIME: 2021-08-25 14:04:47

PARKING CHARGE NOTICE - DO NOT IGNORE

This vehicle parked at 123 Main Street Anytown FL 12345 has an outstanding balance. In accordance with the terms and conditions of the Parking Contract clearly displayed at the parking facility, the sum of \$75.00 plus any applicable state sales tax and/or parking surcharge is due. **If payment is made within 30 days of the Notice date, Professional Parking Management will reduce the amount you owe from \$75.00 to \$45.00** plus any applicable state sales tax and/or parking surcharge. If payment is not received within 30 days, you will be responsible for the full Parking Charge in the amount of \$75.00 plus any applicable state sales tax and/or parking surcharge.

FAILURE TO PAY THIS PARKING CHARGE NOTICE MAY RESULT IN THIS MATTER BEING REFERRED TO COLLECTIONS AND POSSIBLE FURTHER LEGAL ACTION.

To make your payment, please visit our secure website <[PAYMENT URL HERE](#)>. You will be charged a \$3.99 transaction fee for all debit/credit card payments.

You may also pay by credit/debit card through our automated payment line (844) 999-7275, or by mailing a check to Professional Parking Management Corp., 1314 East Las Olas Blvd, Ste. 405, Ft. Lauderdale, FL 33301.



Important Notice: This letter is an attempt to collect a debt, and any information obtained will be used for that purpose. You have the right to dispute the debt. Disputes can be made online at <[PAYMENT URL HERE](#)>. If you have already sent us your payment, please disregard this notice.

METHOD OF PAYMENT



On-line: Please visit PAYMENT URL HERE where payment can be made using major debit/credit cards.

By phone: Please call our 24-hour automated payment line (844) 999 7275 where payment can be made using major debit/credit cards.

By mail: Please make your check or money order payable to Professional Parking Management Corp. Please complete the payment slip at the bottom of this letter and return it with your payment. Do not send cash by mail. A receipt will not be issued unless requested in writing.

DISPUTES PROCEDURE

While we take great care to ensure that our information is accurate, we appreciate that errors can occur and, therefore, investigate claims promptly. If you feel this Parking Charge Notice has been issued incorrectly, or should have been addressed to someone else, you can dispute the Notice in the following ways:

Go to: PAYMENT URL HERE Making a dispute online will ensure your Parking Charge Notice is put on hold and you will receive an acknowledgement that a dispute has been made. Making a dispute online enables us to deal with your dispute more quickly.

FAILURE TO PAY THIS PARKING CHARGE NOTICE MAY RESULT IN THIS MATTER BEING REFERRED TO COLLECTIONS AND POSSIBLE FURTHER LEGAL ACTION. THIS INVOICE IS PRIVATELY ISSUED, IS NOT ISSUED BY A GOVERNMENTAL AUTHORITY, AND IS NOT SUBJECT TO CIVIL OR CRIMINAL PENALTIES. UNPAID PARKING CHARGE NOTICES MAY RESULT IN THE VEHICLE BEING BOOTED OR TOWED AT THE OWNER'S EXPENSE IN ACCORDANCE WITH THE CITY OF CORAL GABLES CODE SECTIONS 74.84 - 74.86.



CHARGE NOTICE PAYMENT SLIP

Enclose this payment slip with your check payable to:
Professional Payment Management Corp.

Please write the Parking Charge Notice number on the check / money order.

RETURN THIS PAYMENT SLIP WITH YOUR PAYMENT TO ENSURE NO FURTHER ACTION IS TAKEN. A RECEIPT WILL NOT BE ISSUED UNLESS REQUESTED IN WRITING.

CHARGE NOTICE REF NO: 012345678

LICENSE PLATE #: SAMPLE

LOCATION: 123 Main Street Anytown FL 12345

To: Professional Parking Management Corp.,
1314 East Las Olas Blvd.
Suite 405
Ft Lauderdale, FL 33301

