



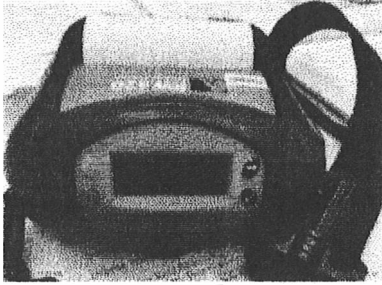
Parking Fee Invoice

The vehicle described below is parked on private property and is in breach of the posted rules and use limitations of the property location identified below.

"THIS INVOICE IS PRIVATELY ISSUED, IS NOT ISSUED BY A GOVERNMENT AUTHORITY, AND IS NOT SUBJECT TO CIVIL OR CRIMINAL PENALTIES."

Invoice #



DATE 12/1/2021	TIME 11:27 AM	CHECKER
LICENSE TEST	STATE FL	STALL #
VEHICLE AUDI	TYPE 4D	COLOR BLU
LOT (957)	LOCATION 160 NW 28TH ST	
REASON NO TICKET ON DASH 80		
COMMENTS & PHOTO(S): 2 Photos Taken. Checker cannot accept payment or void this Invoice.		
		
PARKING FEE INVOICE: \$75.00		

NOTES: This is being provided to you in order to collect payment for the improper use of a private parking space located on a private lot operated by PRRS. PRRS is not a governmental entity, nor is it affiliated with one, and this is not a parking citation which can lead to enforcement against your vehicle registration or drivers license by the city of Coral Gables, Miami-Dade county or the state of Florida. If you believe this invoice was issued in error and you wish to appeal this invoice you may do so within 10 days of the date issued at the website below. If this invoice is paid within 15 days of the issue date, the invoice amount shall be reduced to \$45.00. After 15 days, the payment will be considered in default and this account will be assigned to a debt collector. The above vehicle may be subject to towing or booting and the owner may be liable for additional costs and fees, in accordance with the city of Coral Gables code Section 74.84-74.86. This invoice shall be governed in all respects by the laws of the State of Florida and any applicable federal laws.

TO PAY THIS INVOICE:

By Credit / Debit Card, pay online at: <https://prrs.paymynotice.com>

By Check: Place this Invoice and your payment in the accompanying envelope. Write this Invoice number on your check. Make your check payable to PRRS.

DO NOT SEND CASH!

Payment Center - PRRS
P.O. Box 440350
Aurora, CO 80044

TO DISPUTE THIS INVOICE:

Parking Revenue Recovery has the exclusive authority to review and resolve all disputes concerning this Invoice. Please submit all requests and disputes to PRRS directly, IN WRITING, within 10 days of issuance of this Invoice. Email: prrfviolations@ParkingRevenueRecovery.com
By Fax: (303) 733-9802