

Linebarger Goggan Blair & Sampson, LLP

ATTORNEYS AT LAW

One Penn Center

1617 John F. Kennedy Blvd., Suite 555

Philadelphia, PA 19103

Toll-Free: (844) 576-4772, Fax: (855) 650-5840

AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989

JANUARY 06, 2025

ACCOUNT SUMMARY

Debtor: AMAZON LOGISTICS

Vehicle License Plate:
3446049 IN

DelDOT Account #: 3446049

Amount Due to: Delaware DOT

Current Balance: \$96.50

INFORMATION

To easily make your payment
24 hours a day:

www.lgbswebpayments.com

To pay with Credit/Debit Card or
Check by Phone (ACH), use:

Client Code: DELDOT1

Online Payment #: 130273990

Scan the QR Code for access to
our mobile payment website:



Call Center: (844) 576-4772
Monday–Thursday 8 AM - 9 PM
Friday 8 AM - 6 PM
Saturday 8 AM - 1 PM
(Eastern Time)

See Back Page for Account Detail

Linebarger Goggan Blair & Sampson, LLP
Collections Department

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
PO BOX 659443
SAN ANTONIO TX 78265-9443
(Mail return only; send no letters or payments)



Vehicle License Plate: 3446049 IN
Invoice #: 16299065
Reference #: 130273990
Amount Due: \$96.50 as of JANUARY 06, 2025

Amount Enclosed: _____

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.

Ref. No. **130273990**

Address for payment:

2455

AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



LGBS - DELDOT
CLIENT#: DELDOT1
PO BOX 702118
SAN ANTONIO TX 78270-2118

DELAWARE DEPT OF TRANSPORTATION – ACCOUNT DETAIL

130273990

DEBTOR: AMAZON LOGISTICS

VEHICLE LICENSE PLATE: 3446049 IN

Violation ID	Trip Date	Plaza & Lane Location	Tolls	Admin. Fee*	Vol. Amb.*	Violent Crimes*	Civil Penalty*	Civ Pen Surg.*	Total Due
16299065	04/12/24	010 041	\$9.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$96.50
CURRENT BALANCE		TOTALS**	\$9.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$96.50
								CURRENT BALANCE	\$96.50

* Fees assessed by DelDOT for late-paid tolls: Administrative Fee, Title 21 Delaware Code §4129; State Fire Prevention Commission Volunteer Ambulance Company Fund, Title 11 Del. Code §4101(j); Fund to Combat Violent Crimes Fee, Title 11 Del. Code §4101(h); Civil Penalty, Title 21 Del. Code §4129; Civil Penalty Surcharge, Title 11 Del. Code §4101(g)(1).

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ACCOUNT SUMMARY

Debtor: AMAZON LOGISTICS

Vehicle License Plate:
3446049 IN

DelDOT Account #: 3446049

Amount Due to: Delaware DOT

Current Balance: \$96.50

INFORMATION

To easily make your payment
24 hours a day:

www.lgbswebpayments.com

To pay with Credit/Debit Card or
Check by Phone (ACH), use:

Client Code: DELDOT1

Online Payment #: 130273952

Scan the QR Code for access to
our mobile payment website:



Call Center: (844) 576-4772
Monday–Thursday 8 AM - 9 PM
Friday 8 AM - 6 PM
Saturday 8 AM - 1 PM
(Eastern Time)

See Back Page for Account Detail

Linebarger Goggan Blair & Sampson, LLP
Collections Department

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
PO BOX 659443
SAN ANTONIO TX 78265-9443
(Mail return only; send no letters or payments)



Vehicle License Plate: 3446049 IN
Invoice #: 16299064
Reference #: 130273952
Amount Due: \$96.50 as of JANUARY 06, 2025

Amount Enclosed: _____

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.

Ref. No. **130273952**

Address for payment:

2454

AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



LGBS - DELDOT
CLIENT#: DELDOT1
PO BOX 702118
SAN ANTONIO TX 78270-2118

DELAWARE DEPT OF TRANSPORTATION – ACCOUNT DETAIL

130273952

DEBTOR: AMAZON LOGISTICS

VEHICLE LICENSE PLATE: 3446049 IN

Violation ID	Trip Date	Plaza & Lane Location	Tolls	Admin. Fee*	Vol. Amb.*	Violent Crimes*	Civil Penalty*	Civ Pen Surg.*	Total Due
16299064	03/28/24	010 041	\$9.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$96.50
CURRENT BALANCE		TOTALS**	\$9.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$96.50
								CURRENT BALANCE	\$96.50

* Fees assessed by DelDOT for late-paid tolls: Administrative Fee, Title 21 Delaware Code §4129; State Fire Prevention Commission Volunteer Ambulance Company Fund, Title 11 Del. Code §4101(j); Fund to Combat Violent Crimes Fee, Title 11 Del. Code §4101(h); Civil Penalty, Title 21 Del. Code §4129; Civil Penalty Surcharge, Title 11 Del. Code §4101(g)(1).

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AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989

JANUARY 06, 2025

SECOND NOTICE OF UNPAID TOLLS & FEES

Dear AMAZON LOGISTICS:

Our firm previously sent to you a letter regarding amounts you owe to the Delaware Department of Transportation (DelDOT) for unpaid tolls and associated fees. You have failed to respond to our correspondence. **DelDOT is entitled to payment in full.**

Payment can be made by credit or debit card by logging on to www.lgbswebpayments.com, or by scanning the QR Code with your mobile phone and using Client Code DELDOT1 and Online Payment Number 130275990. Payment may also be made by calling (844) 576-4772 or by using the coupon below to send a cashier's check, money order, or personal check made payable to: Linebarger Goggan Blair & Sampson, LLP (or "LGBS").

If you have any questions, contact the Collections Department at (844) 576-4772.

Linebarger Goggan Blair & Sampson, LLP
Collections Department

See Back Page for Account Detail

ACCOUNT SUMMARY

Debtor: AMAZON LOGISTICS

Vehicle License Plate:
PC90589 IN

DelDOT Account #: PC90589

Amount Due to: Delaware DOT

Current Balance: \$98.50

INFORMATION

To easily make your payment
24 hours a day:

www.lgbswebpayments.com

To pay with Credit/Debit Card or
Check by Phone (ACH), use:

Client Code: DELDOT1

Online Payment #: 130275990

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our mobile payment website:



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Monday–Thursday 8 AM - 9 PM
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Saturday 8 AM - 1 PM
(Eastern Time)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
PO BOX 659443
SAN ANTONIO TX 78265-9443
(Mail return only; send no letters or payments)



Vehicle License Plate: PC90589 IN
Invoice #: 16305464
Reference #: 130275990
Amount Due: \$98.50 as of JANUARY 06, 2025

Amount Enclosed: _____

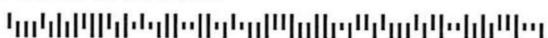
When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.

Ref. No. **130275990**

Address for payment:

2456

AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



LGBS - DELDOT
CLIENT#: DELDOT1
PO BOX 702118
SAN ANTONIO TX 78270-2118

DELAWARE DEPT OF TRANSPORTATION – ACCOUNT DETAIL

130275990

DEBTOR: AMAZON LOGISTICS

VEHICLE LICENSE PLATE: PC90589 IN

Violation ID	Trip Date	Plaza & Lane Location	Tolls	Admin. Fee*	Vol. Amb.*	Violent Crimes*	Civil Penalty*	Civ Pen Surg.*	Total Due
16305464	04/05/24	010 041	\$11.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$98.50
CURRENT BALANCE		TOTALS**	\$11.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$98.50
								CURRENT BALANCE	\$98.50

* Fees assessed by DelDOT for late-paid tolls: Administrative Fee, Title 21 Delaware Code §4129; State Fire Prevention Commission Volunteer Ambulance Company Fund, Title 11 Del. Code §4101(j); Fund to Combat Violent Crimes Fee, Title 11 Del. Code §4101(h); Civil Penalty, Title 21 Del. Code §4129; Civil Penalty Surcharge, Title 11 Del. Code §4101(g)(1).

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AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989

JANUARY 06, 2025

SECOND NOTICE OF UNPAID TOLLS & FEES

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Payment can be made by credit or debit card by logging on to www.lgbswebpayments.com, or by scanning the QR Code with your mobile phone and using Client Code **DELDOT1** and Online Payment Number **130275968**. Payment may also be made by calling (844) 576-4772 or by using the coupon below to send a cashier's check, money order, or personal check made payable to: Linebarger Goggan Blair & Sampson, LLP (or "LGBS").

If you have any questions, contact the Collections Department at (844) 576-4772.

Linebarger Goggan Blair & Sampson, LLP
Collections Department

See Back Page for Account Detail

ACCOUNT SUMMARY

Debtor: AMAZON LOGISTICS

Vehicle License Plate:
PC91683 IN

DelDOT Account #: PC91683

Amount Due to: Delaware DOT

Current Balance: \$94.50

INFORMATION

To easily make your payment
24 hours a day:

www.lgbswebpayments.com

To pay with Credit/Debit Card or
Check by Phone (ACH), use:

Client Code: **DELDOT1**

Online Payment #: **130275968**

Scan the QR Code for access to
our mobile payment website:



Call Center: (844) 576-4772
Monday–Thursday 8 AM - 9 PM
Friday 8 AM - 6 PM
Saturday 8 AM - 1 PM
(Eastern Time)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
PO BOX 659443
SAN ANTONIO TX 78265-9443
(Mail return only; send no letters or payments)



Vehicle License Plate: PC91683 IN

Invoice #: 16305473

Reference #: 130275968

Amount Due: \$94.50 as of JANUARY 06, 2025

Amount Enclosed: _____

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.

Ref. No. **130275968**

Address for payment:

2459

AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



LGBS - DELDOT
CLIENT#: DELDOT1
PO BOX 702118
SAN ANTONIO TX 78270-2118

DELAWARE DEPT OF TRANSPORTATION – ACCOUNT DETAIL

130275968

DEBTOR: AMAZON LOGISTICS

VEHICLE LICENSE PLATE: PC91683 IN

Violation ID	Trip Date	Plaza & Lane Location	Tolls	Admin. Fee*	Vol. Amb.*	Violent Crimes*	Civil Penalty*	Civ Pen Surg.*	Total Due
16305473	03/19/24	010 041	\$7.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$94.50
CURRENT BALANCE		TOTALS**	\$7.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$94.50
							CURRENT BALANCE		\$94.50

* Fees assessed by DelDOT for late-paid tolls: Administrative Fee, Title 21 Delaware Code §4129; State Fire Prevention Commission Volunteer Ambulance Company Fund, Title 11 Del. Code §4101(j); Fund to Combat Violent Crimes Fee, Title 11 Del. Code §4101(h); Civil Penalty, Title 21 Del. Code §4129; Civil Penalty Surcharge, Title 11 Del. Code §4101(g)(1).

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Philadelphia, PA 19103

Toll-Free: 1(844) 576-4772, Fax: 1(855) 650-5840

ACCOUNT SUMMARY

Debtor: AMAZON LOGISTICS

Vehicle License Plate:
PC90589 IN

DelDOT Account #: PC90589

Amount Due to: Delaware DOT

Current Balance: \$96.50

INFORMATION

To easily make your payment
24 hours a day:

www.lgbswbpayments.com

To pay with Credit/Debit Card or
Check by Phone (ACH), use:

Client Code: DELDOT1

Online Payment #: 130275988

Scan the QR Code for access to
our mobile payment website:



Call Center: (844) 576-4772
Monday–Thursday 8 AM - 9 PM
Friday 8 AM - 6 PM
Saturday 8 AM - 1 PM
(Eastern Time)

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Collections Department

See Back Page for Account Detail

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
PO BOX 659443
SAN ANTONIO TX 78265-9443

(Mail return only; send no letters or payments)



Vehicle License Plate: PC90589 IN
Invoice #: 16305463
Reference #: 130275988
Amount Due: \$96.50 as of JANUARY 06, 2025

Amount Enclosed: _____

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.

Ref. No. **130275988**

Address for payment:

2460

AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



LGBS - DELDOT
CLIENT#: DELDOT1
PO BOX 702118
SAN ANTONIO TX 78270-2118

DELAWARE DEPT OF TRANSPORTATION – ACCOUNT DETAIL

130275988

DEBTOR: AMAZON LOGISTICS

VEHICLE LICENSE PLATE: PC90589 IN

Violation ID	Trip Date	Plaza & Lane Location	Tolls	Admin. Fee*	Vol. Amb.*	Violent Crimes*	Civil Penalty*	Civ Pen Surg.*	Total Due
16305463	04/03/24	010 040	\$9.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$96.50
CURRENT BALANCE		TOTALS**	\$9.00	\$25.00	\$10.00	\$15.00	\$25.00	\$12.50	\$96.50
								CURRENT BALANCE	\$96.50

* Fees assessed by DelDOT for late-paid tolls: Administrative Fee, Title 21 Delaware Code §4129; State Fire Prevention Commission Volunteer Ambulance Company Fund, Title 11 Del. Code §4101(j); Fund to Combat Violent Crimes Fee, Title 11 Del. Code §4101(h); Civil Penalty, Title 21 Del. Code §4129; Civil Penalty Surcharge, Title 11 Del. Code §4101(g)(1).

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11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989

JANUARY 06, 2025

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Linebarger Goggan Blair & Sampson, LLP
Collections Department

See Back Page for Account Detail

ACCOUNT SUMMARY

Debtor: AMAZON LOGISTICS

Vehicle License Plate:
PC35049 IN

DelDOT Account #: PC35049

Amount Due to: Delaware DOT

Current Balance: \$96.50

INFORMATION

To easily make your payment
24 hours a day:

www.lgbswebpayments.com

To pay with Credit/Debit Card or
Check by Phone (ACH), use:

Client Code: DELDOT1

Online Payment #: 130275950

Scan the QR Code for access to
our mobile payment website:



Call Center: (844) 576-4772
Monday–Thursday 8 AM - 9 PM
Friday 8 AM - 6 PM
Saturday 8 AM - 1 PM
(Eastern Time)

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
PO BOX 659443
SAN ANTONIO TX 78265-9443
(Mail return only; send no letters or payments)



Vehicle License Plate: PC35049 IN

Invoice #: 16305436

Reference #: 130275950

Amount Due: \$96.50 as of JANUARY 06, 2025

Amount Enclosed: _____

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.

Ref. No. **130275950**

Address for payment:

2457

AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



LGBS - DELDOT
CLIENT#: DELDOT1
PO BOX 702118
SAN ANTONIO TX 78270-2118

DELAWARE DEPT OF TRANSPORTATION – ACCOUNT DETAIL

130275950

DEBTOR: AMAZON LOGISTICS

VEHICLE LICENSE PLATE: PC35049 IN

* Fees assessed by DelDOT for late-paid tolls: Administrative Fee, Title 21 Delaware Code §4129; State Fire Prevention Commission Volunteer Ambulance Company Fund, Title 11 Del. Code §4101(j); Fund to Combat Violent Crimes Fee, Title 11 Del. Code §4101(h); Civil Penalty, Title 21 Del. Code §4129; Civil Penalty Surcharge, Title 11 Del. Code §4101(g)(1).

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Linebarger Goggan Blair & Sampson, LLP

ATTORNEYS AT LAW

61 BROADWAY, SUITE 2600

NEW YORK, NY 10006

Toll Free: 844-566-6556 Fax: 855-650-5840

JANUARY 05, 2025

AMAZON
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989

Spencer McCord, Partner
Licensed by New Jersey Bar

NOTICE OF DELINQUENT TOLL VIOLATIONS AND FEES

According to our client, the New Jersey Turnpike Authority (NJTA), you have an outstanding amount due as shown above right as the "Current Balance", for unpaid toll violations and associated fees owed to one or more New Jersey area Tolling Agencies (NJTA, South Jersey Transportation Authority, Garden State Parkway, Delaware River & Bay Authority, Delaware River Joint Toll Bridge Commission, Delaware River Port Authority, Burlington County Bridge Commission, and/or Cape May County Bridge Commission).

PLEASE BE ADVISED: The Tolling Agencies retain the right to issue a summons in connection to your unpaid toll violation(s). A Tolling Agency may designate an employee(s) or agent(s) of the Agency to be a complaining witness on behalf of the Agency and to cause a summons and complaint to issue to the extent permitted by, and pursuant to, the Rules Governing the Courts of New Jersey, Delaware, and Pennsylvania.

Payment can be made by credit or debit card by logging on to www.LGBS-NJTA.com, or by scanning the QR Code with your mobile phone and using Client Code NJSTTPK1 and Online Payment Number 130928751. Payment may also be made by calling 844-566-6556 or by using the coupon below to send a cashier's check, money order, or personal check made payable to "NJ E-ZPass" (the tolling system administrator).

Linebarger Goggan Blair & Sampson, LLP
Collections Department

NOTICE: SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ACCOUNT SUMMARY

Debtor: AMAZON

Vehicle License Plate: IN PE27073

Account No.: T132431029222

Payable to: NJ E-ZPass

See back page for listing of original tolling agencies creditors.

Current Balance: \$87.15

INFORMATION

Please see back page for details on amounts owed

To easily make your payment
24-hours a day:

www.LGBS-NJTA.com

To pay with Credit Card or
Check by Phone (ACH) use:

Client Code: NJSTTPK1
Online Payment No: 130928751

Scan the QR Code for access to
our mobile payment website:



Call Center: 844-566-6556
Monday-Thursday 8 AM-9 PM
Friday 8 AM-6 PM
Saturday 8 AM-1 PM
(Eastern Time)

Debtor: AMAZON

Vehicle License Plate: IN PE27073

Account #: T132431029222

Reference #: 130928751

Amount Due: \$87.15 as of JANUARY 05, 2025

Amount Enclosed: _____

Payment should be in the form of a cashier's check, money order or personal check made payable to: NJ E-ZPASS.

Ref. No. 130928751

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.

Address for payment:

LGBS, LLP

CLIENT #: NJSTTPK1

PO BOX 708906

SAN ANTONIO, TX 78270

Linebarger Goggan Blair & Sampson, LLP
PO Box 659443
San Antonio TX 78265

(Mail return only; send no letters or payments)



3497

AMAZON
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



NEW JERSEY E-ZPASS - OUTSTANDING VIOLATIONS

130928751

Plate #	Violation ID	Trip Date	Agency*	Outstanding Tolls	Outstanding Fees	Total Due
PE27073	T132431029222.01	09/19/24	NJTA	37.15	50.00	87.15
PAY THIS AMOUNT**						\$87.15

* Agency Acronym Explanation: NJTA – New Jersey Turnpike Authority, NJHA – New Jersey Turnpike Authority/Garden State Parkway, SJTA – South Jersey Transportation Authority/Atlantic City Expressway, DRPA – Delaware River Port Authority, DRBA – Delaware River and Bay Authority, DRJT – Delaware River Joint Toll Bridge Commission, BCBC – Burlington County Bridge Commission.

** IF YOU HAVE MORE THAN 50 OUTSTANDING VIOLATIONS, ONLY 50 ARE LISTED, BUT ALL ARE INCLUDED IN THE CURRENT "PAY THIS AMOUNT" TOTAL. YOU MAY OBTAIN A COMPLETE LIST BY CONTACTING US AT THE TELEPHONE NUMBER OR ADDRESS AT THE TOP OF THE FRONT PAGE.

Linebarger Goggan Blair & Sampson, LLP

ATTORNEYS AT LAW

61 BROADWAY, SUITE 2600

NEW YORK, NY 10006

Toll Free: 844-566-6556 Fax: 855-650-5840

ACCOUNT SUMMARY

Debtor: AMAZON

Vehicle License Plate: IN PE27072

Account No.: T132431261613

Payable to: NJ E-ZPass

See back page for listing of original tolling agencies creditors.

Current Balance: \$65.55

INFORMATION

Please see back page for details on amounts owed

To easily make your payment
24-hours a day:

www.LGBS-NJTA.com

To pay with Credit Card or
Check by Phone (ACH) use:

Client Code: NJSTTPK1
Online Payment No: 131087675

Scan the QR Code for access to
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Call Center: 844-566-6556
Monday–Thursday 8 AM-9 PM
Friday 8 AM-6 PM
Saturday 8 AM-1 PM
(Eastern Time)

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PO Box 659443
San Antonio TX 78265

(Mail return only; send no letters or payments)



Debtor: AMAZON
Vehicle License Plate: IN PE27072
Account #: T132431261613
Reference #: 131087675
Amount Due: \$65.55 as of JANUARY 05, 2025

Amount Enclosed: _____

Payment should be in the form of a cashier's check, money order or personal check made payable to: NJ E-ZPASS.

Ref. No. 131087675

When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.

Address for payment:
LGBS, LLP
CLIENT #: NJSTTPK1
PO BOX 708906
SAN ANTONIO, TX 78270

3496

AMAZON
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



NEW JERSEY E-ZPASS - OUTSTANDING VIOLATIONS

131087675

Plate #	Violation ID	Trip Date	Agency*	Outstanding Tolls	Outstanding Fees	Total Due
PE27072	T132431261613.01	09/23/24	NJTA	15.55	50.00	65.55
PAY THIS AMOUNT**					\$65.55	

* Agency Acronym Explanation: NJTA – New Jersey Turnpike Authority, NJHA – New Jersey Turnpike Authority/Garden State Parkway, SJTA – South Jersey Transportation Authority/Atlantic City Expressway, DRPA – Delaware River Port Authority, DRBA – Delaware River and Bay Authority, DRJT – Delaware River Joint Toll Bridge Commission, BCBC – Burlington County Bridge Commission.

** IF YOU HAVE MORE THAN 50 OUTSTANDING VIOLATIONS, ONLY 50 ARE LISTED, BUT ALL ARE INCLUDED IN THE CURRENT "PAY THIS AMOUNT" TOTAL. YOU MAY OBTAIN A COMPLETE LIST BY CONTACTING US AT THE TELEPHONE NUMBER OR ADDRESS AT THE TOP OF THE FRONT PAGE.

Linebarger Goggan Blair & Sampson, LLP
Corey A. Hamilton, Partner* - Miami, FL Office
Jennifer York, Attorney* - Orlando, FL Office
*Licensed by Florida Bar
4828 Loop Central Drive, Suite 600
Houston, TX 77081
1(877)-258-5261 from 8 am to 9 pm Monday to Thursday,
8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989

Reference: 128608497
Client Code: FLSTFTE2
JANUARY 05, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 129709880.

As of 08/03/2024, you owed:	\$25.46
Between 08/03/2024 and today:	
You were charged this amount in interest:	+ \$0.00
You were charged this amount in fees:	+ \$2.50
You paid or were credited this amount toward the debt:	- \$0.00
Total amount of the debt now:	\$27.96

How can you dispute the debt?

- Call or write to us by 02/14/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/14/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/14/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
- This is not my debt.
 - The amount is wrong.
 - Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$ _____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128608497. Or pay online: www.FTETOLLS.COM



1085

AMAZON
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



Mail this form to:

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081

We provide the following disclosures to comply with various legal requirements. This list does not include a complete listing of rights consumers may have under city, state and federal law:

FOR ALL CONSUMERS: At this time, no attorney with this firm has personally reviewed the particular circumstances of your account. This communication is NOT a threat to file a law suit.

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Houston, TX 77081
1(877)-258-5261 from 8 am to 9 pm Monday to Thursday,
8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989

Reference: 128633696
Client Code: FLSTFTE2
JANUARY 08, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 112932924.

As of 05/02/2022, you owed:	\$35.16
Between 05/02/2022 and today:	
You were charged this amount in interest:	+ \$0.00
You were charged this amount in fees:	+ \$0.00
You paid or were credited this amount toward the debt:	- \$6.56
Total amount of the debt now:	\$28.60

How can you dispute the debt?

- Call or write to us by 02/17/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/17/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/17/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
- This is not my debt.
 - The amount is wrong.
 - Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$ _____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128633696. Or pay online: www.FTETOLLS.COM

1075

AMAZON LOGISTICS
11800 EXIT 5 PKWY STE 120
FISHERS IN 46037-7989



Mail this form to:

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081

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*Licensed by Florida Bar
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Houston, TX 77081
1(877)-258-5261 from 8 am to 9 pm Monday to Thursday,
8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412

Reference: 128594636
Client Code: FLSTFTE2
JANUARY 03, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 116367391.

As of 10/02/2022, you owed:	\$27.25
Between 10/02/2022 and today:	
You were charged this amount in interest:	+ \$0.00
You were charged this amount in fees:	+ \$0.00
You paid or were credited this amount toward the debt:	- \$0.00
Total amount of the debt now:	\$27.25

How can you dispute the debt?

- Call or write to us by 02/12/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/12/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/12/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
 This is not my debt.
 The amount is wrong.
 Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$ _____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128594636. Or pay online: www.FTETOLLS.COM



1119

AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412



Mail this form to:

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081

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*Licensed by Florida Bar
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Houston, TX 77081
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8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON LOGISTICS INC
4255 ANSON BLVD
WHITESTOWN IN 46075-4412

Reference: 128593534
Client Code: FLSTFTE2
JANUARY 03, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 124037371.

As of 12/01/2023, you owed: \$29.50

Between 12/01/2023 and today:

You were charged this amount in interest: + \$0.00

You were charged this amount in fees: + \$0.00

You paid or were credited this amount toward the debt: - \$0.00

Total amount of the debt now: \$29.50

How can you dispute the debt?

- Call or write to us by 02/12/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/12/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/12/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
 This is not my debt.
 The amount is wrong.
 Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$ _____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128593534. Or pay online: www.FTETOLLS.COM



1118

AMAZON LOGISTICS INC
4255 ANSON BLVD
WHITESTOWN IN 46075-4412



Mail this form to:

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081

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Jennifer York, Attorney* - Orlando, FL Office
*Licensed by Florida Bar
4828 Loop Central Drive, Suite 600
Houston, TX 77081
1(877)-258-5261 from 8 am to 9 pm Monday to Thursday,
8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412

Reference: 128599580
Client Code: FLSTFTE2
JANUARY 03, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 125199753.

As of 01/06/2024, you owed:	\$26.79
Between 01/06/2024 and today:	
You were charged this amount in interest:	+ \$0.00
You were charged this amount in fees:	+ \$0.00
You paid or were credited this amount toward the debt:	- \$0.00
Total amount of the debt now:	\$26.79

How can you dispute the debt?

- Call or write to us by 02/12/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/12/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/12/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
 This is not my debt.
 The amount is wrong.
 Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$ _____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128599580. Or pay online: www.FTETOLLS.COM



1117

AMAZON
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WHITESTOWN IN 46075-4412



Mail this form to:

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081

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Jennifer York, Attorney* - Orlando, FL Office
*Licensed by Florida Bar
4828 Loop Central Drive, Suite 600
Houston, TX 77081
1(877)-258-5261 from 8 am to 9 pm Monday to Thursday,
8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412

Reference: 128599890
Client Code: FLSTFTE2
JANUARY 03, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 125606752.

As of 01/13/2024, you owed:	\$29.94
Between 01/13/2024 and today:	
You were charged this amount in interest:	+ \$0.00
You were charged this amount in fees:	+ \$0.00
You paid or were credited this amount toward the debt:	- \$0.00
Total amount of the debt now:	\$29.94

How can you dispute the debt?

- Call or write to us by 02/12/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/12/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/12/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
 This is not my debt.
 The amount is wrong.
 Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$ _____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128599890. Or pay online: www.FTETOLLS.COM



1116

AMAZON
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WHITESTOWN IN 46075-4412



Mail this form to:

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Houston, TX 77081

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*Licensed by Florida Bar
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Houston, TX 77081
1(877)-258-5261 from 8 am to 9 pm Monday to Thursday,
8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412

Reference: 128600800
Client Code: FLSTFTE2
JANUARY 03, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 118786308.

As of 05/09/2024, you owed:	\$25.25
Between 05/09/2024 and today:	
You were charged this amount in interest:	+ \$0.00
You were charged this amount in fees:	+ \$0.00
You paid or were credited this amount toward the debt:	- \$0.00
Total amount of the debt now:	\$25.25

How can you dispute the debt?

- Call or write to us by 02/12/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/12/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/12/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
 This is not my debt.
 The amount is wrong.
 Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$ _____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128600800. Or pay online: www.FTETOLLS.COM



1115

AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412



Mail this form to:

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081

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*Licensed by Florida Bar
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Houston, TX 77081
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8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412

Reference: 128598758
Client Code: FLSTFTE2
JANUARY 03, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 125381554.

As of 01/06/2024, you owed:	\$28.70
Between 01/06/2024 and today:	
You were charged this amount in interest:	+ \$0.00
You were charged this amount in fees:	+ \$0.00
You paid or were credited this amount toward the debt:	- \$0.00
Total amount of the debt now:	\$28.70

How can you dispute the debt?

- Call or write to us by 02/12/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/12/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/12/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
 This is not my debt.
 The amount is wrong.
 Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$_____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128598758. Or pay online: www.FTETOLLS.COM



1114

AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412



Mail this form to:

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081

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Linebarger Goggan Blair & Sampson, LLP
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*Licensed by Florida Bar
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Houston, TX 77081
1(877)-258-5261 from 8 am to 9 pm Monday to Thursday,
8 am to 5 pm Friday, 8 am to 12 pm Saturday, Eastern Time

To: AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412

Reference: 128595191
Client Code: FLSTFTE2
JANUARY 03, 2025

Linebarger Goggan Blair & Sampson, LLP is a debt collector. We are trying to collect a debt that you owe to Florida Department of Transportation (FDOT) and/or its partner agencies. We will use any information you give us to help collect the debt.

Our information shows:

You had a(n) obligation for tolls and associated charges from Florida Department of Transportation (FDOT) and/or its partner agencies with account number 119871906.

As of 04/08/2023, you owed:	\$29.64
Between 04/08/2023 and today:	
You were charged this amount in interest:	+ \$0.00
You were charged this amount in fees:	+ \$0.00
You paid or were credited this amount toward the debt:	- \$0.00
Total amount of the debt now:	\$29.64

How can you dispute the debt?

- Call or write to us by 02/12/2025, to dispute all or part of the debt. If you do not, we will assume that our information is correct.
- If you write to us by 02/12/2025, we must stop collection on any amount you dispute until we send you information that shows you owe the debt. You may use the form below or write to us without the form. You may also include supporting documents.

What else can you do?

- Write to ask for the name and address of the original creditor, if different from the current creditor. If you write by 02/12/2025, we must stop collection until we send you that information. You may use the form below or write to us without the form.
- Contact us about your payment options.

Notice: See reverse side for important information.

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081



How do you want to respond? Check all that apply:

- I want to dispute the debt because I think:
 This is not my debt.
 The amount is wrong.
 Other (describe on reverse or attach additional information).
- I want you to send me the name and address of the original creditor.
- I enclosed this amount: \$ _____

Make your check payable to Linebarger Goggan Blair & Sampson, LLP. Include the reference number 128595191. Or pay online: www.FTETOLLS.COM



1113

AMAZON
4255 ANSON BLVD
WHITESTOWN IN 46075-4412



Mail this form to:

Linebarger Goggan Blair & Sampson, LLP
4828 Loop Central Drive, Suite 600
Houston, TX 77081

We provide the following disclosures to comply with various legal requirements. This list does not include a complete listing of rights consumers may have under city, state and federal law:

FOR ALL CONSUMERS: At this time, no attorney with this firm has personally reviewed the particular circumstances of your account. This communication is NOT a threat to file a law suit.

If you are now a debtor in bankruptcy, or if the debt(s) referenced in this communication have been discharged through a bankruptcy proceeding, then this letter is for informational and verification purposes only, and is not a demand for payment nor an attempt to collect.

If you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check.