

PAY BY MAIL  
LICENSE PLATE TOLL BILL

AMOUNT DUE: \$28.74  
Payment Due Date: September 11, 2022  
Vehicle License Plate: MYB8310  
INVOICE # 100044407597



CENTRAL TEXAS REGIONAL  
MOBILITY AUTHORITY



INVOICE DATE: August 12, 2022

NEW CHARGES

Tolls . . . . . \$27.74  
Processing Fee(s) . . . . . \$1.00

TOTAL NEW CHARGES . . . . . \$28.74

TOTAL DUE \$28.74

YOU COULD HAVE SAVED \$10.26 WITH A TAG!

Open an account and get the lowest rates.  
Learn more at [www.paymobilitybill.com](http://www.paymobilitybill.com)



AVOID LATE CHARGES

See reverse side for details



\$15 IN FEES

\$30 IN FEES

\$45 IN FEES / COLLECTIONS

TRIP & TRANSACTION INFORMATION

LICENSE PLATE # MYB8310

DATE	TIME	TRANSACTION	LOCATION	YOU PAY
NEW CHARGES				
05/17/2022	08:13:58 AM	162741378	MLK Mainline SB 04	\$1.95
05/17/2022	08:17:02 AM	162741379	Thompson Ln. Mainline SB 05	\$1.70
05/17/2022	08:17:29 AM	162741380	State Hwy. 71 Direct Connector Exit 03	\$0.93
05/20/2022	09:47:03 AM	162795432	Thompson Ln. Mainline NB 03	\$1.70
05/20/2022	09:50:20 AM	162795433	51st Mainline NB 04	\$1.95
06/05/2022	12:45:27 PM	162795434	Lakeline Mainline NB 03	\$0.93

Transactions continued on reverse side

NOT YOUR CAR?

Please contact us  
immediately at  
[www.paymobilitybill.com](http://www.paymobilitybill.com)  
to resolve.



15803-3

PLEASE DETACH PAYMENT FORM ON PERFORATION



CENTRAL TEXAS REGIONAL  
MOBILITY AUTHORITY

LICENSE PLATE TOLL  
PAYMENT FORM

To pay by mail, please detach at perforation and return with  
check payable to RMA TOLL PROCESSING. DO NOT SEND CASH

CTRMA Processing  
PO BOX 3649  
Pflugerville, TX 78691  
CHANGE SERVICE REQUESTED

AMOUNT DUE . . . . . \$28.74  
Payment Due Date . . . . . September 11, 2022  
Vehicle License Plate . . . . . MYB8310  
Invoice Date . . . . . August 12, 2022  
Invoice # 100044407597



RMA Toll Processing  
P.O. Box 734182  
Dallas, TX 75373-4182



001-001-00011682-01

10648 1 AB 0.488 T 45  
BRIAN FALASZ  
7920 SAN FELIPE BLVD APT 1015  
AUSTIN TX 78729-7922



7341821087323230000002874100044407597202208123

TRIP & TRANSACTION INFORMATION				LICENSE PLATE # MYB8310
DATE	TIME	TRANSACTION	LOCATION	YOU PAY
(new charges continued)				
06/05/2022	12:47:47 PM	162795435	Park Street Mainline 07	\$2.52
06/17/2022	02:39:50 PM	162795436	MLK Mainline SB 03	\$1.95
06/17/2022	02:43:33 PM	162795437	Thompson Ln. Mainline SB 03	\$1.70
06/17/2022	02:44:12 PM	162795438	State Hwy. 71 Direct Connector Exit 02	\$0.93
06/19/2022	09:52:19 AM	162795439	Thompson Ln. Mainline NB 04	\$1.70
06/19/2022	09:55:42 AM	162795440	51st Mainline NB 04	\$1.95
06/25/2022	02:25:54 PM	163131392	Lakeline Mainline NB 03	\$0.93
06/25/2022	02:28:29 PM	163131393	Park Street Mainline 06	\$2.52
06/25/2022	02:28:52 PM	163131394	Lakeline Mainline NB 02	\$0.93
06/25/2022	03:47:09 PM	163217413	Park Street Mainline 13	\$2.52
06/25/2022	03:49:35 PM	163217414	Lakeline Mainline SB 02	\$0.93
NEW CHARGES TOTAL				\$27.74

FREQUENTLY ASKED QUESTIONS

**WHAT IS A TOLL BILL, AND WHY DID I RECEIVE ONE?**

**ANSWER:** Toll bills are mailed to drivers who use Central Texas toll roads without a valid TxTag, TollTag, EZ TAG, K-TAG, Pikepass, or BancPass account. Visit our website for more information.

**I HAVE AN ELECTRONIC TAG (E.G., TXTAG) ACCOUNT - WHY DID I GET A PAY BY MAIL STATEMENT?**

**ANSWER:** If your tag account lacks the funds to cover your tolls, you will receive a Pay by Mail statement. Visit our website for more information.

FOR MORE QUESTIONS, PLEASE VISIT: [WWW.PAYMOBILITYBILL.COM](http://WWW.PAYMOBILITYBILL.COM)



CENTRAL TEXAS REGIONAL  
MOBILITY AUTHORITY



txtag.org



csc.ntta.org



hctra.org

# Have a tag but received a bill?

## There's likely an issue with your tag account.

Please contact your tag provider to update your account to avoid more Pay By Mail bills.

What drives *you*, drives *us*.

[www.MobilityAuthority.com](http://www.MobilityAuthority.com)

PLEASE DETACH PAYMENT FORM ON PERFORATION

To pay by mail, please detach at perforation and return with check payable to RMA TOLL PROCESSING. | DO NOT SEND CASH

AVOID PAST DUE FEES!

The following example illustrates how unpaid tolls can lead to serious legal issues if not resolved.

BILLING STAGE EXAMPLES

	DUE DATE	30 DAYS	60 DAYS	90 DAYS	90+ DAYS	
EXAMPLE TOTAL DUE	\$4.25	\$18.25	\$33.25	\$48.25	UP TO \$522.25 PER UNPAID TOLL	POTENTIALLY OVER \$500
INITIAL TOLL BILL	5 tolls @ \$0.65 toll + \$1 processing fee	30 DAYS LATE	60 DAYS LATE	COLLECTIONS*	CRIMINAL MISDEMEANOR CHARGES	HABITUAL VIOLATOR
		Initial Toll Bill + \$14 Non-Payment fee + \$1 processing fee	30 Day Past Due Bill + \$15 Non-Payment fee	60 Day Past Due Bill + \$15 Non-Payment fee <i>*From separate vendor</i>	90 Day Past Due Bill + \$50 enforcement fee + up to \$174 court fee + up to \$250 fine	100+ unpaid tolls within a year may lead to name publication, registration block, vehicle ban, as well as criminal misdemeanor charges, subject to a \$500 fine and impoundment if the ban is violated.

>> **HABITUAL VIOLATOR NOTICE:** Under Texas Transportation Code §370.177 failure to pay by the date due will result in the issuance of a Notice of Non-Payment with additional administrative fees. (See website for explanation) Habitual Toll Violators, those with 100 or more unpaid tolls within a rolling year, and who have been issued at least two notices of non-payment, may be subject to a vehicle registration block, vehicle ban from Mobility Authority operated toll facilities (fine up to \$500), and / or vehicle impoundment.