



NEW MONTHLY BILLS

Customers receive one monthly bill per vehicle with all unpaid crossings and unpaid fees.

A detailed fee schedule is included with each monthly bill. Pay by the due date to avoid fees.

Easily see personalized savings! Sign up for an account and start saving.



Monthly Bill # 12345

RiverLink is the all-electronic toll system in Louisville, KY and Southern Indiana.

Total Amount Due: \$4.80

Payment Due: 11/09/2023



Billing Period: 09/20/2023 - 10/04/2023
Account number: 12345678
License Plate: ABC 123



Previous Balance	\$0.00
Payments/Debits/Credits	\$0.00
New Tolls	\$4.80
New Fees	\$0.00
Total Amount Due	\$4.80

Don't wait! Pay today and avoid additional fees.			
1ST MONTHLY UNPAID BILL PER TOLL NOTICE <i>Tolls only. No fees.</i>	2ND MONTHLY UNPAID BILL PER TOLL NOTICE <i>Tolls + Fees (\$5 late fee)</i>	3RD MONTHLY UNPAID BILL PER TOLL NOTICE <i>Tolls + Fees (\$5 + \$25 violation fee)</i>	4TH MONTHLY UNPAID BILL PER TOLL NOTICE <i>Tolls + Fees (\$5 + \$25 + \$30 collection fee)</i>

Fees are assessed monthly per each unpaid toll notice.

Savings add up with RiverLink Fee Forgiveness!

Save money and open a RiverLink prepaid account. Fees are waived, and tolls are lowered.

Learn more at RiverLink.com/FeeForgiveness.

Your Potential Savings

\$2.40

One-time offer.



PAY ONLINE RiverLink.com	PAY BY MAIL <i>No staples/paperclips</i>	PAY BY PHONE <i>Call 855-RIV-LINK</i>	Amount Due: \$4.80 Payment Due: 11/09/2023
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RiverLink.com is the easiest and quickest way to pay your invoice.

Please return payment to:

RIVERLINK
PO BOX 646000
CINCINNATI OH 45264-6000



1-35
JOHN DOE
123 TOLL RD
LOUISVILLE KY 12345-6789



PAY BY CHECK OR MONEY ORDER. Make check or money order payable to RiverLink. Write the account number on your check or money order. Allow ten (10) days for mailed payments to reach us. DO NOT pay more than the amount due.

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Monthly Bill # 12345

As the owner of the vehicle on this invoice, you are responsible under Ind. 9-21-3.5-9(a) and 9-21-3.5-5, and KRS 175B.040 for payment of the tolls on RiverLink operated toll bridges.

Upon a 4th notice, the bill is sent to collections and a registration hold can be placed on the vehicle's registration with the state Department/Bureau of Motor Vehicles.

Failure to pay the amount due by the date specified will result in the declaration of a violation.

To view all images for this vehicle, go to RiverLink.com and log in with your monthly bill number, license plate number and license plate state to pay your monthly bill.

Monthly Bill Detail

Billing Period: 09/20/2023 - 10/04/2023

Account number: 12345679

License Plate: ABC 123

This bill reflects transactions posted during the billing period excluding account level fees. Account level fees are sent to customers independently and include Statement Fees, NSF Fees, and Transponder Fees. Transactions that occurred during the billing period but were not posted will be reflected in future bills. Any payments made will be applied to the account's oldest charges which may include account level fees not shown on this bill. Likewise, the only payments that will be displayed on a monthly bill are those that are applied to transactions shown on a monthly bill. Any tolls and charges that are in an open dispute are not included in this bill.

PAYMENTS/DEBITS/CREDITS

Account number: 12345678

TRANSACTION DATE	DESCRIPTION	TOTAL AMOUNT
		TOTAL: \$0.00

NEW TOLLS

Toll Notice Number: 012300000115

TRANSACTION DATE/TIME	LOCATION	TOLL AMOUNT
04/01/2023 17:25:31	I65N_LINCOLN_05	\$4.80
		TOTAL: \$4.80

UNPAID MONTHLY BILL SUMMARY

TOLL NOTICE #	DUE DATE	TOLLS	LATE FEE	VIOLATION FEE	COLLECTION FEE	TOTAL DUE
						\$0.00

For a complete list of transactions, visit RiverLink.com

Tolls and fees from unpaid monthly bills

Previous Balance	\$0.00
Payments/Debits/Credits	\$0.00
New Tolls	\$4.80
New Fees	\$0.00
TOTAL AMOUNT DUE	\$4.80

Payments or credits to unpaid crossings and fees

New crossings by date, time and location