

SETTLEMENT AGREEMENT

This Settlement Agreement (Agreement) is entered into between the District of Columbia (the District) and Ashenafi Abebe Dejene of 2340 Carta Way, Apt. 4003, Herndon, VA 20171 (collectively, the Parties).

PREAMBLE

As a preamble to this Agreement, the Parties agree:

- A. WHEREAS, the District is a municipal corporation created by an Act of Congress and is the local government for the District constituting the seat of government of the United States, D.C. Code § 1–102.
- B. WHEREAS, between July 2017 through October 2024, Ashenafi Abebe Dejene and his associated vehicles amassed 140 traffic citations in the District of Columbia.
- C. WHEREAS, the District sued Ashenafi Abebe Dejene under the Strengthening Traffic Enforcement, Education, and Responsibility Amendment Act of 2024 (STEER Act), D.C. Code § 50-2201.04(g)(1) and the Delinquent Debt Recovery Act (D.C. Code § 1-350.06(6)), seeking \$40,608.00 in unpaid fines, penalties, and fees associated with 140 traffic infractions, in Case No. 2025-CAB-002733 in the Superior Court of the District of Columbia Civil Division (Covered Conduct).
- D. WHEREAS the license plates subject to this Agreement are Virginia license plates: VAUJK1213 with 110 traffic citations issued between February 25, 2021, through October 6, 2024, VAVJB8480 with 17 traffic citations issued between July 20, 2017, through January 20, 2020, and VAU23298 with four traffic citations issued between December 31, 2020, through January 7, 2021. Defendant Dejene's Virginia driver's license VAB69617101 with nine associated traffic citations issued between September

25, 2020, through April 4, 2024, are also subject to this Agreement. All of the above referenced traffic citations subject to this Agreement are reflected in the attached eTIMS report.

- E. WHEREAS, this Agreement is not a concession by the District that its claims are not well founded, or an admission by Ashenafi Abebe Dejene of the District's allegations.
- F. WHEREAS, to avoid delay, uncertainty, inconvenience, and expense of protracted litigation, the Parties have reached this full and final settlement agreement:

TERMS AND CONDITIONS

THEREFORE, in consideration of the mutual promises and covenants in this Agreement, the Parties agree:

1. Permanent and Binding Resolution. This Agreement is a permanent and binding accord and resolution of the rights and obligations of the Parties with respect to all matters subject to this Agreement.
2. Payment. Ashenafi Abebe Dejene agrees to pay the District twenty-two thousand eight hundred twenty dollars (\$22,820) (Settlement Amount). Specifically, Ashenafi Abebe Dejene shall pay \$380 per month starting on November 20, 2025, and continuing the 20th day of every month thereafter for 60 months until the Settlement Amount is paid in full. The payment shall be made by money order, certified or cashier's check payable to the "District of Columbia Treasurer" and mailed to Valerie Deal, Civil Litigation Division, Office of the Attorney General for the District of Columbia, 400 Sixth Street, N.W., Suite 10100, Washington, D.C. 20001.
3. Required Driving Course: Ashenafi Abebe Dejene agrees to enroll in and complete a defensive driving course offered through the District of Columbia's Department of Motor

Vehicles (DMV) approved vendors within six (6) months of the signed settlement date. The defensive driving courses can be completed online through the Online Traffic School at <https://www.trafficschool.com/DC-Washington-DC/safe-driving-course/> or the American Safety Council at <https://www.safemotorist.com/district-of-columbia/defensive-driving/>. Ashenafi Abebe Dejene shall submit proof of completion of the defensive driving course to the District within thirty (30) days of the completion date.

4. Compliance with Traffic Laws. Ashenafi Abebe Dejene agrees to abide by all District traffic and safety laws and to refrain from incurring any additional traffic citations in the District during the pendency of the Agreement. To the extent that Ashenafi Abebe Dejene incurs additional traffic citations, he agrees to respond to the citations and comply with the Department of Motor Vehicles administrative process set forth in D.C. Code § 50-2302.05 and D.C. Code § 50-2303.05.
5. Release by the District. Subject to the terms of paragraph 6 of this Agreement and conditioned upon full payment of the Settlement Amount, the District agrees to release Ashenafi Abebe Dejene from any and all actions, disputes, claims, and demands for damages it may have had, now has, or may have, arising out of the Covered Conduct.
6. Dismissal of the Lawsuit. The District agrees to file a stipulation of dismissal of Case No. 2025-CAB-002733, within ten (10) days of execution of this Agreement.
7. Non-Released Claims. Notwithstanding any term of this Agreement, the District specifically does not release:
 - (a) claims or liability under federal laws, criminal laws, or the District's tax laws;
 - (b) liability under the District of Columbia False Claims Act;

(c) liability to the District or its agencies for conduct other than the Covered Conduct;

(d) liability to enforce a tax or child support obligation; and

(e) claims based upon obligations created by this Agreement, including claims to enforce the terms and conditions of this Agreement.

8. Legal Costs. Except as provided in paragraph 14, each party to this Agreement shall bear its own legal and other costs incurred in connection with this matter, including the preparation and performance of this Agreement.
9. Voluntary Agreement. Ashenafi Abebe Dejene represents that he has freely and voluntarily entered this Agreement without any degree of duress or compulsion.
10. Opportunity to Confer. Ashenafi Abebe Dejene conferred with his attorney, John Mears, Esq., before signing this Agreement.
11. Representations. The undersigned District signatory represents that she is signing this Agreement in her official capacity and that she is authorized to execute this Agreement on behalf of the District and bind the District.
12. Governing Laws. This Agreement is governed by the laws of the District of Columbia. The Parties agree that the exclusive jurisdiction and venue for any dispute arising between the Parties under this Agreement shall be the Superior Court of the District of Columbia.
13. Entire Agreement. This Agreement constitutes the complete agreement between the Parties related to the Covered Conduct. This Agreement may not be amended except by written amendment signed by both Parties. But if any provision of this Agreement is determined by the Superior Court of the District of Columbia to be unlawful, then the

District may, at its option, choose to sever such provision or declare the entire Agreement null and void.

14. Binding Agreement. This Agreement shall be binding upon the Parties and their successors, transferees, heirs, and assigns.
15. Breach. If Ashenafi Abebe Dejene fails to make three consecutive payments under this Agreement, the District may, within ten (10) days' notice to Ashenafi Abebe Dejene, request a consent judgment in the full amount of Dejene's outstanding debt of \$40,608.00 less any payments made, plus attorney's fees. Ashenafi Abebe Dejene agrees to entry of a consent judgment for \$40,608.00 less any payments made, plus attorney's fees, if this Agreement is breached.
16. Effective Date. This Agreement shall become effective upon the signature of all Parties.
17. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[SIGNATURES FOLLOW]

THE DISTRICT OF COLUMBIA

BRIAN L. SCHWALB
Attorney General for the District of Columbia

CHAD COPELAND
Deputy Attorney General
Civil Litigation Division

Dated: 11/14/25

By: *Kimberly M. Johnson*
KIMBERLY M. JOHNSON
Chief, Civil Enforcement Section
Civil Litigation Division

ATTORNEYS FOR THE DISTRICT OF COLUMBIA

ASHENAFI ABEBE DEJENE


I, Ashenafi Abebe Dejene, have read and agree to all terms of this Agreement, and declare (certify, verify, or state) under penalty of perjury that the signature below is true and correct.

Dated: 11 / 14 / 2025

By: 
ASHENAFI ABEBE DEJENE

Reviewed as to content and form:

Dated: 11/14/2025

By: 
JOHN P. MEARS, ESQ.
Attorney For Ashenafi Abebe Dejene

Quick Process

- All: 211 (\$54392.00)
- Open Tickets: 177 (\$54392.00)
- Boot Eligible Tickets: 177 (\$54392.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process

Customer

Dejene Ashenafi Abebe
2340 Carta Way Apt 4003

Herndon, VA 20171-6425

Address Source: Manual

Ticket Type: Park
Plate: VAUJK1213 01/22/2021

VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$54392.00
Fee Amount: \$0.00

Total Due: \$54392.00
Unapplied Amt: \$0.00

Customer Status

Boot Eligible
Combine






<input checked="" type="checkbox"/> all clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	F158360251	UNPAID 05/03/2023	05/03/2023 09:04AM	T822 OVER 25 MPH CONTROL	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABILITY	\$400.00	\$560.00	\$960.00
<input type="checkbox"/>	F157669841	UNPAID 04/15/2023	04/15/2023 10:50PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F157619168	UNPAID 04/14/2023	04/14/2023 09:36PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F157541761	UNPAID 04/13/2023	04/13/2023 12:14AM	T120 SPEED 16-20 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F155104048	UNPAID 02/12/2023	02/12/2023 10:25AM	T119 SPEED 11-15 OVR LIMT	JEEP	4800 BLK S DAKOTA AVE NE NW/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D033884047	UNPAID 02/10/2023	02/10/2023 05:06PM	T113 SIGNAL PASS REDLIGHT	JEEP	K ST W/B @ 25TH ST NW 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F154719378	UNPAID 02/02/2023	02/02/2023 09:23AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F154575206	UNPAID 01/28/2023	01/28/2023 11:58PM	T119 SPEED 11-15 OVR LIMT	JEEP	2600 BLK WISCONSIN AVE NW N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F153096817	UNPAID 12/18/2022	12/18/2022 01:59AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK K ST NW W/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F152841528	UNPAID 12/09/2022	12/09/2022 10:11AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F152200800	UNPAID 11/18/2022	11/18/2022 08:31AM	T121 SPEED 21-25 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABILITY	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F152103051	UNPAID 11/14/2022	11/14/2022 08:37AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F150673435	UNPAID 10/01/2022	10/01/2022 01:50AM	T119 SPEED 11-15 OVR LIMT	JEEP	1300 BLK 9TH ST NW S/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F149598040	UNPAID 08/29/2022	08/29/2022 08:23AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F149457569	UNPAID 08/26/2022	08/26/2022 12:21AM	T120 SPEED 16-20 OVR LIMT	JEEP	1300 BLK 9TH ST NW S/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F149380258	UNPAID 08/23/2022	08/23/2022 06:53PM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK K ST NW W/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F149432643	UNPAID 08/25/2022	08/25/2022 08:46AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F148821121	UNPAID 08/09/2022	08/09/2022 08:27AM	T822 OVER 25 MPH CONTROL	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABILITY	\$400.00	\$560.00	\$960.00
<input type="checkbox"/>	F148651586	UNPAID 08/05/2022	08/05/2022 08:57AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F147199032	UNPAID 07/01/2022	07/01/2022 07:51PM	T120 SPEED 16-20 OVR LIMT	JEEP	1300 BLK EASTERN AVE NE NW/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F147120302	UNPAID 06/30/2022	06/30/2022 08:00PM	T120 SPEED 16-20 OVR LIMT	JEEP	4900 BLK 16TH ST NW N/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F145900356	UNPAID 06/02/2022	06/02/2022 07:03PM	T119 SPEED 11-15 OVR LIMT	JEEP	2600 BLK LINCOLN RD NE N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F145940891	UNPAID 06/03/2022	06/03/2022 07:48PM	T119 SPEED 11-15 OVR LIMT	JEEP	4900 BLK 16TH ST NW N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F145944565	UNPAID 06/03/2022	06/03/2022 10:44PM	T119 SPEED 11-15 OVR LIMT	JEEP	3RD ST TUNNEL NW S/B BY 3RD ST 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F145582311	UNPAID 05/26/2022	05/26/2022 06:53PM	T119 SPEED 11-15 OVR LIMT	JEEP	3000 BLK PENNSYLVANIA AVE SE NW/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F145514290	UNPAID 05/24/2022	05/24/2022 07:45PM	T121 SPEED 21-25 OVR LIMT	JEEP	1400 BLK BLADENSBURG RD NE S/B 013:DEEMED LIABILITY	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F145552785	UNPAID 05/25/2022	05/25/2022 07:29PM	T120 SPEED 16-20 OVR LIMT	JEEP	2800 BLK N CAPITOL ST NW S/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00

<input type="checkbox"/>	D031872464		UNPAID 05/25/2022	05/25/2022 07:34PM	T113 SIGNAL PASS REDLIGHT	JEEP	N CAPITOL ST S/B @ H ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F145486734		UNPAID 05/23/2022	05/23/2022 01:12AM	T119 SPEED 11-15 OVR LIMT	JEEP	5800 BLK NEW HAMPSHIRE AVE NE SW/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F145264961		UNPAID 05/18/2022	05/18/2022 07:45PM	T120 SPEED 16-20 OVR LIMT	JEEP	4300 BLK RESERVOIR RD NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F145234411		UNPAID 05/17/2022	05/17/2022 09:56PM	T120 SPEED 16-20 OVR LIMT	JEEP	2600 BLK WISCONSIN AVE NW N/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F144977528		UNPAID 05/11/2022	05/11/2022 09:17PM	T823 OVER 25 MPH NON CONT	JEEP	4600 BLK BLAGDEN AVE NW SW/B 013:DEEMED LIABLE	\$500.00	\$700.00	\$1200.00
<input type="checkbox"/>	F144977016		UNPAID 05/11/2022	05/11/2022 08:46PM	T121 SPEED 21-25 OVR LIMT	JEEP	1300 BLK EASTERN AVE NE NW/B 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F144725596		UNPAID 05/05/2022	05/05/2022 09:13AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F144787232		UNPAID 05/07/2022	05/07/2022 12:29AM	T119 SPEED 11-15 OVR LIMT	JEEP	2600 BLK WISCONSIN AVE NW N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D031734570		UNPAID 05/10/2022	05/10/2022 07:18PM	T334 FAIL Cmpl STOP RONRD	JEEP	12TH ST N/B @ CONSTITUTION AVE NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F144543651		UNPAID 05/02/2022	05/02/2022 07:59PM	T119 SPEED 11-15 OVR LIMT	JEEP	400 BLK RHODE ISLAND AVE NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F144052675		UNPAID 04/19/2022	04/19/2022 08:49AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F142823868		UNPAID 03/18/2022	03/18/2022 08:53AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D031168714		UNPAID 03/14/2022	03/14/2022 09:11PM	T113 SIGNAL PASS REDLIGHT	JEEP	NEW YORK AVE SW/B @ N CAPITOL ST NE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F142182213		UNPAID 02/27/2022	02/27/2022 07:24PM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D030909478		UNPAID 02/18/2022	02/18/2022 11:31PM	T113 SIGNAL PASS REDLIGHT	JEEP	N CAPITOL ST S/B @ GALLATIN ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F141701024		UNPAID 02/14/2022	02/14/2022 08:04PM	T119 SPEED 11-15 OVR LIMT	JEEP	2600 BLK WISCONSIN AVE NW N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F141309564		UNPAID 02/03/2022	02/03/2022 08:50AM	T121 SPEED 21-25 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F141158816		UNPAID 01/27/2022	01/27/2022 07:29PM	T119 SPEED 11-15 OVR LIMT	JEEP	600 BLK NEW YORK AVENUE NE W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F140934584		UNPAID 01/22/2022	01/22/2022 12:55PM	T119 SPEED 11-15 OVR LIMT	JEEP	600 BLK MISSOURI AVE NW SE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F140617620		UNPAID 01/14/2022	01/14/2022 09:31PM	T120 SPEED 16-20 OVR LIMT	JEEP	2600 BLK WISCONSIN AVE NW N/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F140616828		UNPAID 01/14/2022	01/14/2022 08:37PM	T119 SPEED 11-15 OVR LIMT	JEEP	2300 BLK N CAPITOL ST NE N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F140581450		UNPAID 01/12/2022	01/12/2022 09:35PM	T120 SPEED 16-20 OVR LIMT	JEEP	1100 BLK BLADENSBURG RD NE NE/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F140589498		UNPAID 01/14/2022	01/14/2022 08:27AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F140169524		UNPAID 12/28/2021	12/28/2021 07:48PM	T119 SPEED 11-15 OVR LIMT	JEEP	1400 BLK N CAPITOL ST NE N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F139534044		UNPAID 12/07/2021	12/07/2021 08:27AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F138977562		UNPAID 11/16/2021	11/16/2021 08:23AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F138653339		UNPAID 11/04/2021	11/04/2021 06:53PM	T120 SPEED 16-20 OVR LIMT	JEEP	2600 BLK WISCONSIN AVE NW N/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	D030005673		UNPAID 10/30/2021	10/30/2021 09:16PM	T113 SIGNAL PASS REDLIGHT	JEEP	CONNECTICUT AVE S/B @ PORTER ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F138609878		UNPAID 11/02/2021	11/02/2021 07:42PM	T120 SPEED 16-20 OVR LIMT	JEEP	1400 BLK N CAPITOL ST NE N/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F138435320		UNPAID 10/27/2021	10/27/2021 05:06PM	T119 SPEED 11-15 OVR LIMT	JEEP	1600 BLK NEW JERSEY AVE NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D029947507		UNPAID 10/20/2021	10/20/2021 10:11PM	T113 SIGNAL PASS REDLIGHT	JEEP	NEW YORK AVE SW/B @ N CAPITOL ST NE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F138205253		UNPAID 10/19/2021	10/19/2021 05:10PM	T119 SPEED 11-15 OVR LIMT	JEEP	2000 BLK BRANCH AVE SE S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F138073409		UNPAID 10/15/2021	10/15/2021 11:06PM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLK K ST NW W/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F137833454		UNPAID 10/08/2021	10/08/2021 08:18AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F137618279		UNPAID 09/30/2021	09/30/2021 08:02PM	T119 SPEED 11-15 OVR LIMT	JEEP	6600 BLK BLAIR RD NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F137649506		UNPAID 10/01/2021	10/01/2021 06:41PM	T119 SPEED 11-15 OVR LIMT	JEEP	1300 BLK NEW JERSEY AVE NW N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

<input type="checkbox"/>	F137212937		UNPAID 09/17/2021	09/17/2021 10:22PM	T120 SPEED 16-20 OVR LIMT	JEEP	3RD ST TUNNEL NW S/B BY 3RD ST 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F136984111		UNPAID 09/11/2021	09/11/2021 11:43AM	T120 SPEED 16-20 OVR LIMT	JEEP	3000 BLK N CAPITOL ST NW S/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F136011591		UNPAID 08/18/2021	08/18/2021 09:16PM	T119 SPEED 11-15 OVR LIMT	JEEP	3RD ST TUNNEL NW N/B BY MA AVE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D029595256		UNPAID 08/23/2021	08/23/2021 09:16PM	T113 SIGNAL PASS REDLIGHT	JEEP	NEW YORK AVE SW/B @ N CAPITOL ST NE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	D029511446		UNPAID 08/11/2021	08/11/2021 08:32PM	T128 STOP SIGN, PASSING	JEEP	KANSAS AVE NE/B @ BUCHANAN ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F135538904		UNPAID 08/07/2021	08/07/2021 10:50AM	T120 SPEED 16-20 OVR LIMT	JEEP	600 BLK KENILWORTH AVE NE S/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F135526548		UNPAID 08/07/2021	08/07/2021 12:35PM	T119 SPEED 11-15 OVR LIMT	JEEP	2300 BLK N CAPITOL ST NE N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F135325507		UNPAID 08/02/2021	08/02/2021 07:34PM	T119 SPEED 11-15 OVR LIMT	JEEP	3RD ST TUNNEL NW N/B BY MA AVE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F135212082		UNPAID 07/31/2021	07/31/2021 10:21AM	T120 SPEED 16-20 OVR LIMT	JEEP	3RD ST TUNNEL NW N/B BY MA AVE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F135129833		UNPAID 07/29/2021	07/29/2021 06:26PM	T822 OVER 25 MPH CONTROL	JEEP	3RD ST TUNNEL NW N/B BY MA AVE 013:DEEMED LIABLE	\$400.00	\$560.00	\$960.00
<input type="checkbox"/>	F132524718		UNPAID 06/07/2021	06/07/2021 10:30PM	T120 SPEED 16-20 OVR LIMT	JEEP	3RD ST TUNNEL NW N/B BY MA AVE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	D029003168		UNPAID 06/04/2021	06/04/2021 09:01PM	T113 SIGNAL PASS REDLIGHT	JEEP	NEW YORK AVE SW/B @ N CAPITOL ST NE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F132133601		UNPAID 05/31/2021	05/31/2021 04:26PM	T120 SPEED 16-20 OVR LIMT	JEEP	3600 BLK EASTERN AVE NE SE/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F132105978		UNPAID 05/31/2021	05/31/2021 10:51AM	T823 OVER 25 MPH NON CONT	JEEP	2800 BLK N CAPITOL ST NW S/B 013:DEEMED LIABLE	\$500.00	\$700.00	\$1200.00
<input type="checkbox"/>	F131433868		UNPAID 05/17/2021	05/17/2021 09:57PM	T119 SPEED 11-15 OVR LIMT	JEEP	2800 BLK N CAPITOL ST NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F131184845		UNPAID 05/12/2021	05/12/2021 08:31AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F130920961		UNPAID 05/06/2021	05/06/2021 08:37AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D028784541		UNPAID 05/07/2021	05/07/2021 04:52PM	T334 FAIL CMPL STOP RONRD	JEEP	14TH ST S/B @ U ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F130592591		UNPAID 04/29/2021	04/29/2021 06:29PM	T119 SPEED 11-15 OVR LIMT	JEEP	2800 BLK N CAPITOL ST NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F129913199		UNPAID 04/14/2021	04/14/2021 07:15PM	T119 SPEED 11-15 OVR LIMT	JEEP	3RD ST TUNNEL NW S/B BY 3RD ST 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F129352309		UNPAID 04/02/2021	04/02/2021 05:48PM	T119 SPEED 11-15 OVR LIMT	JEEP	600 BLK MISSOURI AVE NW SE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F129280154		UNPAID 03/31/2021	03/31/2021 10:24PM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK K ST NW W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F129008667		UNPAID 03/25/2021	03/25/2021 03:40PM	T119 SPEED 11-15 OVR LIMT	JEEP	2600 BLK LINCOLN RD NE N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F129092045		UNPAID 03/27/2021	03/27/2021 01:13PM	T119 SPEED 11-15 OVR LIMT	JEEP	600 BLK MISSOURI AVE NW SE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F128730210		UNPAID 03/18/2021	03/18/2021 06:16PM	T119 SPEED 11-15 OVR LIMT	JEEP	5800 BLK NEW HAMPSHIRE AVE NE SW/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F128150949		UNPAID 03/04/2021	03/04/2021 05:52PM	T119 SPEED 11-15 OVR LIMT	JEEP	4400 BLK CLERMONT DR NE S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F127929680		UNPAID 02/25/2021	02/25/2021 10:42PM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLK K ST NW W/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	D028226513		UNPAID 02/15/2021	02/15/2021 10:15PM	T113 SIGNAL PASS REDLIGHT	JEEP	N CAPITOL ST N/B @ RIGGS RD NE	\$150.00	\$150.00	\$300.00
<input type="checkbox"/>	F127245439		UNPAID 02/04/2021	02/04/2021 10:38PM	T119 SPEED 11-15 OVR LIMT	JEEP	2900 BLK MILITARY RD NW E/B	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F126957788		UNPAID 01/22/2021	01/22/2021 10:41PM	T120 SPEED 16-20 OVR LIMT	JEEP	2800 BLK N CAPITOL ST NW S/B	\$150.00	\$150.00	\$300.00
<input type="checkbox"/>	F157261617		UNPAID 04/06/2023	04/06/2023 08:14AM	T121 SPEED 21-25 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F157206403		UNPAID 04/04/2023	04/04/2023 07:12PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F157167519		UNPAID 04/03/2023	04/03/2023 08:43PM	T120 SPEED 16-20 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F157173125		UNPAID 04/04/2023	04/04/2023 08:17AM	T121 SPEED 21-25 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F157134875		UNPAID 04/02/2023	04/02/2023 01:42AM	T120 SPEED 16-20 OVR LIMT	JEEP	3700 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F157082377		UNPAID 04/01/2023	04/01/2023 11:44PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

<input type="checkbox"/>	F157080158		UNPAID 04/01/2023	04/01/2023 09:42PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F157032900		UNPAID 03/31/2023	03/31/2023 08:28PM	T120 SPEED 16-20 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F156995345		UNPAID 03/30/2023	03/30/2023 09:54PM	T121 SPEED 21-25 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F156914755		UNPAID 03/28/2023	03/28/2023 08:41PM	T120 SPEED 16-20 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F156888062		UNPAID 03/28/2023	03/28/2023 08:43AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F157308783		UNPAID 04/07/2023	04/07/2023 12:45AM	T121 SPEED 21-25 OVR LIMT	JEEP	3300 BLK NEW YORK AVE NE E/B 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F157330347		UNPAID 04/07/2023	04/07/2023 11:52PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F158494862		UNPAID 05/05/2023	05/05/2023 06:46PM	T119 SPEED 11-15 OVR LIMT	JEEP	2500 BLK MARTIN LUTHER KING AVE SE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F159903822		UNPAID 05/30/2023	05/30/2023 10:10PM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK K ST NW W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F158949010		UNPAID 05/16/2023	05/16/2023 05:24PM	T119 SPEED 11-15 OVR LIMT	JEEP	3RD ST TUNNEL NW S/B BY 3RD ST 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F159978165		UNPAID 06/05/2023	06/05/2023 08:23AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F162435800		UNPAID 07/23/2023	07/23/2023 01:39AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F162405967		UNPAID 07/22/2023	07/22/2023 01:34PM	T120 SPEED 16-20 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F162108682		UNPAID 07/18/2023	07/18/2023 12:10AM	T119 SPEED 11-15 OVR LIMT	JEEP	1300 BLK 9TH ST NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8254866270		UNPAID 07/22/2023	07/22/2023 11:04PM	P055 NO PARKING ANYTIME	JEEP	1800 BLOCK 13TH ST NW EAST SIDE 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F161836688		UNPAID 07/12/2023	07/12/2023 07:22AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F161386064		UNPAID 07/03/2023	07/03/2023 08:47AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F160993559		UNPAID 06/26/2023	06/26/2023 08:36AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F182273749		UNPAID 06/07/2024	06/07/2024 12:50PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F179720478		UNPAID 05/11/2024	05/11/2024 01:33AM	T119 SPEED 11-15 OVR LIMT	JEEP	500 BLK MASSACHUSETTS AVE NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F179775408		UNPAID 05/11/2024	05/11/2024 08:25PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F179665595		UNPAID 05/10/2024	05/10/2024 07:50PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F179602133		UNPAID 05/10/2024	05/10/2024 12:52AM	T119 SPEED 11-15 OVR LIMT	JEEP	2400 BLK WISCONSIN AVE NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F179673750		UNPAID 05/11/2024	05/11/2024 01:36AM	T119 SPEED 11-15 OVR LIMT	JEEP	200 BLK H ST NE E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F179402850		UNPAID 05/07/2024	05/07/2024 08:24PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8266929834		UNPAID 05/15/2024	05/15/2024 01:54PM	P031 LOADING ZONE	JEEP	1200 BLOCK 1ST ST SE WEST SIDE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F178912889		UNPAID 05/02/2024	05/02/2024 04:24PM	T119 SPEED 11-15 OVR LIMT	JEEP	1500 BLK 7TH ST NW N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F178699796		UNPAID 04/30/2024	04/30/2024 12:26AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F178290745		UNPAID 04/26/2024	04/26/2024 09:20PM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	D042392980		UNPAID 04/19/2024	04/19/2024 05:43PM	P007 BUS ZONE UNAUTH VEH	JEEP	NB 400 BLOCK OF 8TH ST SE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F177111113		UNPAID 04/13/2024	04/13/2024 08:36PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D042240081		UNPAID 04/12/2024	04/12/2024 11:03PM	T113 SIGNAL PASS REDLIGHT	JEEP	K ST W/B @ 25TH ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F175827041		UNPAID 03/29/2024	03/29/2024 08:34AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F175827082		UNPAID 03/29/2024	03/29/2024 08:36AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D040604312		UNPAID 03/02/2024	03/02/2024 04:59AM	T128 STOP SIGN, PASSING	JEEP	MASSACHUSETTS AVE E/B @ FORT DAVIS 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F172294354		UNPAID 02/01/2024	02/01/2024 09:04AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00

<input type="checkbox"/>	F172167653		UNPAID 01/30/2024	01/30/2024 08:32PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F172110456		UNPAID 01/30/2024	01/30/2024 12:24AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F171921175		UNPAID 01/26/2024	01/26/2024 09:57PM	T119 SPEED 11-15 OVR LIMT	JEEP	200 BLK H ST NE E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F171266659		UNPAID 01/13/2024	01/13/2024 03:04AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F170863437		UNPAID 01/06/2024	01/06/2024 01:54AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F170528769		UNPAID 12/31/2023	12/31/2023 11:57AM	T119 SPEED 11-15 OVR LIMT	JEEP	3200 BLK ALABAMA AVE SE W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F169736075		UNPAID 12/19/2023	12/19/2023 10:43PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8260224582		UNPAID 12/28/2023	12/28/2023 01:14PM	P031 LOADING ZONE	JEEP	UNIT BLOCK K ST SE SOUTH SIDE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8259862376		UNPAID 12/05/2023	12/05/2023 08:25PM	P020 FIRE HYDRANT, 10FT	JEEP	1000 BLOCK WISCONSIN AVE NW WEST* 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	F167787312		UNPAID 11/19/2023	11/19/2023 02:19AM	T119 SPEED 11-15 OVR LIMT	JEEP	3200 BLK ALABAMA AVE SE W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F167785865		UNPAID 11/19/2023	11/19/2023 01:53AM	T119 SPEED 11-15 OVR LIMT	JEEP	3100 BLK ALABAMA AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F167789010		UNPAID 11/19/2023	11/19/2023 02:47AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK IRVING ST SE W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F167203098		UNPAID 11/08/2023	11/08/2023 10:34PM	T119 SPEED 11-15 OVR LIMT	JEEP	1900 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F167201544		UNPAID 11/08/2023	11/08/2023 09:29PM	T120 SPEED 16-20 OVR LIMT	JEEP	3700 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F166943711		UNPAID 11/04/2023	11/04/2023 01:13AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F166742102		UNPAID 10/30/2023	10/30/2023 10:36PM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F166102196		UNPAID 10/18/2023	10/18/2023 12:53AM	T120 SPEED 16-20 OVR LIMT	JEEP	2900 BLK ARIZONA AVE NW S/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F165500191		UNPAID 10/02/2023	10/02/2023 08:12AM	T121 SPEED 21-25 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F165255971		UNPAID 09/26/2023	09/26/2023 08:18AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F165110128		UNPAID 09/22/2023	09/22/2023 08:15AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F164939275		UNPAID 09/18/2023	09/18/2023 08:08AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F164585510		UNPAID 09/10/2023	09/10/2023 10:34AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK IRVING ST SE W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F164472630		UNPAID 09/08/2023	09/08/2023 12:21AM	T119 SPEED 11-15 OVR LIMT	JEEP	1300 BLK 9TH ST NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F163782565		UNPAID 08/24/2023	08/24/2023 08:11AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D035355276		UNPAID 08/16/2023	08/16/2023 06:06PM	T334 FAIL CMLP STOP RONRD	JEEP	K ST W/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F163225890		UNPAID 08/11/2023	08/11/2023 08:22AM	T121 SPEED 21-25 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F162875007		UNPAID 08/04/2023	08/04/2023 08:18AM	T120 SPEED 16-20 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F162861364		UNPAID 08/03/2023	08/03/2023 11:24PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F162651958		UNPAID 07/26/2023	07/26/2023 09:21AM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F162557365		UNPAID 07/28/2023	07/28/2023 12:13AM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F162556386		UNPAID 07/27/2023	07/27/2023 10:45PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F198351560		UNPAID 12/16/2024	12/16/2024 11:47PM	T119 SPEED 11-15 OVR LIMT	JEEP	2400 BLK WISCONSIN AVE NW N/B 013:DEEMED LIABLE	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F196217680		UNPAID 11/17/2024	11/17/2024 01:44AM	T121 SPEED 21-25 OVR LIMT	JEEP	4900 BLK 16TH ST NW N/B 013:DEEMED LIABLE	\$200.00	\$200.00	\$400.00
<input type="checkbox"/>	F193237561		UNPAID 10/06/2024	10/06/2024 03:25AM	T119 SPEED 11-15 OVR LIMT	JEEP	UNIT BLK H ST NW W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F193123289		UNPAID 10/04/2024	10/04/2024 11:08PM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F192239506		UNPAID 09/23/2024	09/23/2024 08:55PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

<input type="checkbox"/>	F191164440		UNPAID 09/11/2024	09/11/2024 09:08AM	T119 SPEED 11-15 OVR LIMT	JEEP	1900 BLK INDEPENDENCE AVE SE E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F190475494		UNPAID 09/03/2024	09/03/2024 10:46PM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK K ST NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F184601374		UNPAID 06/29/2024	06/29/2024 08:53PM	T119 SPEED 11-15 OVR LIMT	JEEP	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F184606327		UNPAID 06/29/2024	06/29/2024 11:56PM	T119 SPEED 11-15 OVR LIMT	JEEP	2200 BLK K ST NW W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F183725418		UNPAID 06/21/2024	06/21/2024 12:18PM	T119 SPEED 11-15 OVR LIMT	JEEP	700 BLK N CAPITOL ST NE N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F183726932		UNPAID 06/21/2024	06/21/2024 12:40PM	T119 SPEED 11-15 OVR LIMT	JEEP	2800 BLK N CAPITOL ST NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 25 (\$5656.00)
- Open Tickets: 24 (\$5656.00)
- Boot Eligible Tickets: 24 (\$5656.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process

Customer Nixie

Dejene Ashenafi Abebe
75Hancock Pl Ne

Leesburg, VA 20176-3349

Address Source: Photo

Ticket Type: Park
Plate: VAVJB8480 11/08/2015

VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$5656.00
Fee Amount: \$0.00

Total Due: \$5656.00
Unapplied Amt: \$0.00

Customer Status

Boot Eligible
Combine
Archive

<input checked="" type="checkbox"/> all <input type="checkbox"/> clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	F113770724	UNPAID 03/23/2020	03/23/2020 10:47PM	T119 SPEED 11-15 OVR LIMIT	JEEP	3RD ST TUNNEL NW S/B BY 3RD ST	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F113757933	UNPAID 03/23/2020	03/23/2020 06:29PM	T120 SPEED 16-20 OVR LIMIT	JEEP	600 BLK MISSOURI AVE NW SE/B	\$150.00	\$150.00	\$300.00
<input type="checkbox"/>	F113342474	UNPAID 03/16/2020	03/16/2020 03:12PM	T119 SPEED 11-15 OVR LIMIT	JEEP	3900 BLK SOUTH DAKOTA AVE NE SE/B	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F113352905	UNPAID 03/16/2020	03/16/2020 06:11PM	T119 SPEED 11-15 OVR LIMIT	JEEP	2600 BLK LINCOLN RD NE N/B	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F113339019	UNPAID 03/16/2020	03/16/2020 01:30PM	T119 SPEED 11-15 OVR LIMIT	JEEP	2200 BLOCK K ST NW E/B	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F112847243	UNPAID 03/04/2020	03/04/2020 09:58PM	T119 SPEED 11-15 OVR LIMIT	JEEP	3000 BLK N CAPITOL ST NW S/B	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F111811315	UNPAID 01/31/2020	01/31/2020 09:10PM	T120 SPEED 16-20 OVR LIMIT	JEEP	3000 blk N Capitol St NW s/b	\$150.00	\$150.00	\$300.00
<input type="checkbox"/>	F111779139	UNPAID 01/30/2020	01/30/2020 10:41PM	T119 SPEED 11-15 OVR LIMIT	JEEP	3rd St Tunnel NW s/b by 3rd St 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F111776881	UNPAID 01/30/2020	01/30/2020 08:39PM	T119 SPEED 11-15 OVR LIMIT	JEEP	600 blk Missouri Ave NW se/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D025952128	UNPAID 01/24/2020	01/24/2020 11:06PM	T113 SIGNAL PASS REDLIGHT	JEEP	N Capitol St s/b @ Gallatin St NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F111342754	UNPAID 01/15/2020	01/15/2020 08:29PM	T120 SPEED 16-20 OVR LIMIT	JEEP	3rd St Tunnel NW n/b by MA Ave 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F110796993	UNPAID 12/27/2019	12/27/2019 07:00PM	T119 SPEED 11-15 OVR LIMIT	JEEP	2900 blk Military Rd NW e/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F110288367	UNPAID 12/11/2019	12/11/2019 07:53AM	T119 SPEED 11-15 OVR LIMIT	JEEP	4300 blk Reservoir Rd NW e/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F109231263	UNPAID 11/12/2019	11/12/2019 10:04PM	T119 SPEED 11-15 OVR LIMIT	JEEP	2200 blk South Dakota Ave NE se/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F108766872	UNPAID 11/01/2019	11/01/2019 07:53PM	T119 SPEED 11-15 OVR LIMIT	JEEP	600 blk Missouri Ave NW se/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F106343329	UNPAID 09/06/2019	09/06/2019 07:14PM	T120 SPEED 16-20 OVR LIMIT	JEEP	3100 blk 4th St NE n/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	8205870024	UNPAID 06/21/2019	06/21/2019 04:12PM	P259 NO STP/STND PM RUSH	JEEP	1100 BLOCK NORTH CAPITOL ST NE E* 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F101728429	UNPAID 06/11/2019	06/11/2019 07:33PM	T119 SPEED 11-15 OVR LIMIT	JEEP	2600 blk Lincoln Rd NE n/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8196945853	UNPAID 11/06/2018	11/06/2018 07:48AM	P055 NO PARKING ANYTIME	JEEP	2200 BLOCK 10TH ST NW EAST SIDE 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	8183061762	UNPAID 01/25/2018	01/25/2018 01:48PM	P031 LOADING ZONE	JEEP	1300 BLOCK T ST NW SOUTH SIDE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8178652576	UNPAID 10/03/2017	10/03/2017 12:35PM	P039 EXPIRED METER	JEEP	1900 BLOCK 9TH ST NW WEST SIDE 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F076899488	UNPAID 08/16/2017	08/16/2017 08:00AM	T119 SPEED 11-15 OVR LIMIT	JEEP	2200 block K St NW e/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8177084484	UNPAID 08/17/2017	08/17/2017 05:37PM	P012 DISOBYNG OFFICL SIGN	JEEP	1800 BLOCK 8TH ST NW WEST SIDE 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F075665587	UNPAID 07/20/2017	07/20/2017 07:46AM	T120 SPEED 16-20 OVR LIMIT	JEEP	2200 block K St NW e/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00

Quick Process

- All: 4 (\$1200.00)
- Open Tickets: 4 (\$1200.00)
- Boot Eligible Tickets: 4 (\$1200.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process

Customer

Dejene Ashenafi Abebe
75 Hancock Pl Ne

Leesburg, VA 20176-3349

Address Source: Photo

Ticket Type: Park
Plate: VAU23298 12/31/2020

VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$1200.00
Fee Amount: \$0.00

Total Due: \$1200.00
Unapplied Amt: \$0.00

Customer Status

Boot Eligible

<input checked="" type="checkbox"/> all <input type="checkbox"/> clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	F126298729	UNPAID 01/07/2021	01/07/2021 10:09PM	T119 SPEED 11-15 OVR LIMT	JEEP	2600 BLK WISCONSIN AVE NW N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F126179789	UNPAID 01/04/2021	01/04/2021 08:18AM	T120 SPEED 16-20 OVR LIMT	JEEP	2200 BLOCK K ST NW E/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F126135108	UNPAID 01/02/2021	01/02/2021 04:49PM	T120 SPEED 16-20 OVR LIMT	JEEP	3900 BLK SOUTH DAKOTA AVE NE NW/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F126059834	UNPAID 12/31/2020	12/31/2020 05:35PM	T119 SPEED 11-15 OVR LIMT	JEEP	2900 BLK MILITARY RD NW E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 10 (\$1680.00)
- Open Tickets: 9 (\$1680.00)
- Boot Eligible Tickets: (\$0.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process

Customer

Dejene Ashenafi
 2340 Carta Way
 Nbr 4003
 Herndon, VA 20171

Address Source: Registry

Ticket Type: Move

VIN:

License: VAB69617101

Date of Birth: 11/26/1988

Financial Summary

Ticket Amount: \$1680.00
 Fee Amount: \$0.00

Total Due: \$1680.00
 Unapplied Amt: \$0.00

Customer Status

<input checked="" type="checkbox"/> all <input type="checkbox"/> clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	294885511	UNPAID 04/04/2024	04/04/2024 02:08PM	T107 NO YIELD RIGHT WAY	JEEP	BLOCK 11TH ST AND H ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	294885522	UNPAID 04/04/2024	04/04/2024 02:08PM	T658 REG FAIL TO EXHIBIT	JEEP	BLOCK 11TH ST AND H ST NW 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	281181983	UNPAID 05/09/2023	05/09/2023 12:30AM	T128 STOP SIGN, PASSING	JEEP	2700 K ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	294671134	UNPAID 02/18/2023	02/18/2023 01:40AM	T013 ATENION NO/OPER VEH	JEEP	3400 ST NW 013:DEEMED LIABLE	\$25.00	\$35.00	\$60.00
<input type="checkbox"/>	7917798280	UNPAID 09/30/2022	09/30/2022 08:47AM	T591 CELL PHNE OTH DEVICE	JEEP	INTERSECTION K ST NW EASTBOUND @2* 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	7917798276	UNPAID 09/30/2022	09/30/2022 08:46AM	T113 SIGNAL PASS REDLIGHT	JEEP	INTERSECTION K ST NW EASTBOUND @2* 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	7909461313	UNPAID 05/26/2021	05/26/2021 06:08PM	T113 SIGNAL PASS REDLIGHT	JEEP	AT 3200 M ST NW EASTBOUND @33RD ST* 013:DEEMED LIABLE	\$150.00	\$30.00	\$180.00
<input type="checkbox"/>	7914079445	UNPAID 03/17/2021	03/17/2021 05:06PM	T334 FAIL Cmpl STOP RONRD	JEEP	INTERSECTION 4TH ST NW SOUTHBOUND* 013:DEEMED LIABLE	\$100.00	\$20.00	\$120.00
<input type="checkbox"/>	7910207616	UNPAID 09/25/2020	09/25/2020 08:22PM	T185 TURN FROM WRONG LANE	JEEP	INTERSECTION 7TH ST NW NORTHBOUND* 033:LIABL FAIL TO APPEAR	\$100.00	\$20.00	\$120.00

Title	DC Dejene Stmt Agreement JM.pdf
File name	Combined%20Dejene...greement%20JM.pdf
Document ID	7a02400f4094f24ce23bef3392f3fc9819ea3197
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11 / 14 / 2025

13:47:05 UTC

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11 / 14 / 2025

13:47:24 UTC

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