

SETTLEMENT AGREEMENT

This Settlement Agreement (Agreement) is entered into between the District of Columbia (the District) and [REDACTED] (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 December 28, 2010, through September 20, 2024, [REDACTED] and her associated vehicles amassed 104 traffic citations in the District of Columbia.
- C. WHEREAS, on March 20, 2025, the District notified you in writing of its intent to pursue legal action against you to recover \$27,586 in unpaid fines, penalties, and fees associated with 104 traffic infractions (Covered Conduct) 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)).
- D. WHEREAS the license plates subject to this Agreement are Virginia license plates: TUE1948 with 35 traffic citations issued between April 18, 2023, through September 20, 2024, and TRA2036 with six traffic citations issued between October 25, 2023, through April 1, 2024, and G42874 with one traffic citation issued on December 18, 2017. Also subject to this agreement are Maryland license plates: 8EV8107 with nine traffic citations issued between October 20, 2021, through June 29, 2024, 2CX8318 with two traffic

citations issued on March 31, 2018, and May 17, 2019, 507M439 with 26 traffic citations issued between January 29, 2017, through February 8, 2022, 8EV8108 with five traffic citations issued between April 2, 2022, through July 5, 2022, 9CK2416 with one traffic citation issued on July 31, 2016, A296396 with two traffic citations issued on October 10, 2022, and October 16, 2020, 507M439 with eight traffic citations issued between December 28, 2010, through September 8, 2015, 507M439 with two citations issued on June 5, 2014, and November 10, 2014, and 507M439 with five traffic citations issued between June 6, 2018, through December 8, 2019. 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 [REDACTED] 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. [REDACTED] agrees to pay the District fourteen thousand one hundred seventy-five dollars (\$14,175) (Settlement Amount). Specifically, [REDACTED] shall pay \$236.25 per month starting on February 15, 2026, and continuing the 15th 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, Paralegal Specialist, 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: [REDACTED] 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/>. [REDACTED] 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. [REDACTED] 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 [REDACTED] incurs additional traffic citations, she 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 [REDACTED] 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. 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.
7. Legal Costs. Except as provided in paragraph 15, 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.
8. Voluntary Agreement. [REDACTED] represents that she has freely and voluntarily entered this Agreement without any degree of duress or compulsion.
9. Opportunity to Confer. [REDACTED] represents that she has had the opportunity to confer with legal counsel before signing this agreement.
10. 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.
11. 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.

12. 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.
13. Binding Agreement. This Agreement shall be binding upon the Parties and their successors, transferees, heirs, and assigns.
14. Breach. If [REDACTED] fails to make three consecutive payments under this Agreement, the District may, within ten (10) days' notice to [REDACTED] request a consent judgment in the full amount of [REDACTED] outstanding debt of \$27,586 less any payments made, plus attorney's fees. [REDACTED] agrees to entry of a consent judgment for \$27,586 less any payments made, plus attorney's fees, if this Agreement is breached.
15. Effective Date. This Agreement shall become effective upon the signature of all Parties.
16. 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: 2-13-26

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

ATTORNEYS FOR THE DISTRICT OF COLUMBIA

[REDACTED]

I, [REDACTED] 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: 2-13-26

By: [REDACTED]

Quick Process

All: 10 (\$2680.00)
 Open Tickets: 10 (\$2680.00)
 Boot Eligible Tickets: 10 (\$2680.00)
 Marked/Held Tickets: (\$0.00)
 Fee: (\$0.00)

Choose Process

Customer



Address Source: Photo

Ticket Type: Park
Plate: MD8EV8107 10/20/2021
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$2680.00
 Fee Amount: \$0.00

Total Due: \$2680.00
 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"/>	F194366623	UNPAID 10/23/2024	10/23/2024 10:03PM	T121 SPEED 21-25 OVR LIMT	STRN	4200 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$200.00	\$200.00	\$400.00
<input type="checkbox"/>	F184605218	UNPAID 06/29/2024	06/29/2024 11:09PM	T119 SPEED 11-15 OVR LIMT	STRN	5100 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8245059723	UNPAID 11/15/2022	11/15/2022 07:11AM	P170 FAIL DISP CURR TAGS	SATR	UNIT BLOCK 37TH ST NE WEST SIDE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D030441001	UNPAID 12/28/2021	12/28/2021 01:53PM	T128 STOP SIGN, PASSING	STRN	27TH ST N/B @ R ST SE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8233143424	UNPAID 01/11/2022	01/11/2022 01:10PM	P170 FAIL DISP CURR TAGS	SATR	4600 BLOCK CENTRAL AVE NE NORTH * 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F140013502	UNPAID 12/25/2021	12/25/2021 10:37AM	T119 SPEED 11-15 OVR LIMT	STRN	3100 BLK ALABAMA AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F139997855	UNPAID 12/23/2021	12/23/2021 10:05PM	T120 SPEED 16-20 OVR LIMT	STRN	1900 BLK BRANCH AVE SE N/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F139997733	UNPAID 12/23/2021	12/23/2021 09:59PM	T119 SPEED 11-15 OVR LIMT	STRN	800 BLK RIDGE RD SE NW/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F138664449	UNPAID 11/06/2021	11/06/2021 05:24PM	T119 SPEED 11-15 OVR LIMT	STRN	3100 BLK ALABAMA AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F138221657	UNPAID 10/20/2021	10/20/2021 09:37AM	T119 SPEED 11-15 OVR LIMT	STRN	2200 BLK SOUTH DAKOTA AVE NE SE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 5 (\$1200.00)
- Open Tickets: 5 (\$1200.00)
- Boot Eligible Tickets: 5 (\$1200.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process



Address Source: Photo
Ticket Type: Park
Plate: MD8EV8108 04/02/2022
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 clear	Ticket #	Status/Date	Issued On	ViolationCode/Description	Make	Location/Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	F147354548	UNPAID 07/05/2022	07/05/2022 10:09PM	T119 SPEED 11-15 OVR LIMIT	MERZ	3100 BLK ALABAMA AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8239750444	UNPAID 06/15/2022	06/15/2022 04:29PM	P170 FAIL DISP CURR TAGS	MERZ	1000 BLOCK THOMAS JEFFERSON ST N* 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F145993302	UNPAID 06/04/2022	06/04/2022 07:41PM	T119 SPEED 11-15 OVR LIMIT	MERZ	3700 BLK MASSACHUSETTS AVE SE NW/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F144266169	UNPAID 04/26/2022	04/26/2022 06:40AM	T119 SPEED 11-15 OVR LIMIT	MERZ	3100 BLK ALABAMA AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F143393019	UNPAID 04/02/2022	04/02/2022 11:07AM	T119 SPEED 11-15 OVR LIMIT	MERZ	4200 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 1 (\$240.00)
- Open Tickets: 1 (\$240.00)
- Boot Eligible Tickets: 1 (\$240.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process



Address Source: Manual
 Ticket Type: Park
 Plate: MD9CK2416 07/31/2016
 VIN:
 License:
 Date of Birth:

Financial Summary

Ticket Amount: \$240.00
 Fee Amount: \$0.00

Total Due: \$240.00
 Unapplied Amt: \$0.00

Customer Status

<input checked="" type="checkbox"/> all clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	F063088207	UNPAID 07/31/2016	07/31/2016 08:15PM	T119 SPEED 11-15 OVR LIMIT	PONT	DC295 NE .1mile s/o Eastern Ave n/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 2 (\$600.00)
- Open Tickets: 2 (\$600.00)
- Boot Eligible Tickets: 2 (\$600.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process



Address Source: Photo
Ticket Type: Park
Plate: MDA296396 10/10/2020
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$600.00
 Fee Amount: \$0.00

Total Due: \$600.00
 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"/>	D027448899	UNPAID 10/16/2020	10/16/2020 12:28AM	T334 FAIL CMPL STOP RONRD	INFI	PENNSYLVANIA E/B @ SOUTHERN AVE SE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F123013115	UNPAID 10/10/2020	10/10/2020 02:34AM	T120 SPEED 16-20 OVR LIMT	INFI	1400 BLK KENILWORTH AVE NE S/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00

Quick Process

All: 10 (\$2740.00)
 Open Tickets: 9 (\$2740.00)
 Boot Eligible Tickets: 9 (\$2740.00)
 Marked/Held Tickets: (\$0.00)
 Fee: (\$0.00)

Choose Process



Address Source: Registry
Ticket Type: Park
Plate: MD507M439 09/27/2005
VIN: 5TDBT44A81S025575
License:
Date of Birth:

Financial Summary

Ticket Amount: \$2740.00
 Fee Amount: \$0.00

Total Due: \$2740.00
 Unapplied Amt: \$0.00

Customer Status

Boot Eligible
 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"/>	5002321844	UNPAID 09/08/2015	09/08/2015 07:23PM	P281 FAIL DISP MULTI RCPT	TOYT	1500 K ST NW NORTH SIDE 013:DEEMED LIABLE	\$25.00	\$35.00	\$60.00
<input type="checkbox"/>	F049208336	UNPAID 06/17/2015	06/17/2015 10:17AM	T120 SPEED 16-20 OVR LIMT	TOYO	2800 blk Benning Rd NE e/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F034457720	UNPAID 11/22/2012	11/22/2012 01:40PM	T119 SPEED 11-15 OVR LIMT	TOYO	5500 BLK EAST CAPITOL ST SE (E/B) 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F033943968	UNPAID 11/10/2012	11/10/2012 02:27AM	T119 SPEED 11-15 OVR LIMT	TOYO	DC295 SW .3 miles s/o exit 1 n/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F028126718	UNPAID 04/23/2012	04/23/2012 03:43PM	T119 SPEED 11-15 OVR LIMT	TOYO	600 Blk New York Avenue NE w/b 013:DEEMED LIABLE	\$125.00	\$175.00	\$300.00
<input type="checkbox"/>	D013772932	UNPAID 07/30/2011	07/30/2011 04:27AM	T113 SIGNAL PASS REDLIGHT	TOYO	PENNSYLVANIA W/B AT MINNESOTA SE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F021252191	UNPAID 07/10/2011	07/10/2011 07:27AM	T121 SPEED 21-25 OVR LIMT	TOYO	2800 Blk Benning Road NE e/b 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	8023578732	UNPAID 07/07/2011	07/07/2011 12:10AM	P172 FAIL SECURE DC TAGS	TOYT	3700 BLOCK GRANT PL NE SOUTH SIDE 121:CONTINUE ROSA	\$100.00	\$0.00	\$100.00
<input type="checkbox"/>	579923411	UNPAID 12/28/2010	12/28/2010 06:20PM	P344 VEH PRI PROP W/O CST	TOYO	1207 H ST NE 011:LIABLE	\$250.00	\$350.00	\$600.00

Quick Process

- All: 2 (\$600.00)
- Open Tickets: 2 (\$600.00)
- Boot Eligible Tickets: 2 (\$600.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process



Address Source: Manual
Ticket Type: Park
Plate: MD7BK3556 06/05/2014
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$600.00
 Fee Amount: \$0.00

Total Due: \$600.00
 Unapplied Amt: \$0.00

Customer Status

Boot Eligible

all clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	F044788314	UNPAID 11/10/2014	11/10/2014 03:17PM	T119 SPEED 11-15 OVR LIMT	LINC	Benning Rd nw/b @ Minnesota Ave NE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D016495433	UNPAID 06/05/2014	06/05/2014 10:36PM	T113 SIGNAL PASS REDLIGHT	LINC	Benning Rd nw/b @ Minnesota Ave NE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00

Quick Process

- All: 2 (\$240.00)
- Open Tickets: 1 (\$240.00)
- Boot Eligible Tickets: (\$0.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process



Address Source: Registry
Ticket Type: Move
VIN:
License: MDB240085540153
Date of Birth: 02/28/1958

Financial Summary

Ticket Amount: \$240.00
Fee Amount: \$0.00
Total Due: \$240.00
Unapplied Amt: \$0.00

Customer Status

Archive

<input checked="" type="checkbox"/> all clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	7916991832	UNPAID 09/27/2022	09/27/2022 08:06AM	T128 STOP SIGN, PASSING	TOYOT	INTERSECTION 42ND ST NE WESTBOUND* 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 5 (\$1200.00)
- Open Tickets: 5 (\$1200.00)
- Boot Eligible Tickets: 5 (\$1200.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process



Address Source: Photo
Ticket Type: Park
Plate: MD7DB7201 06/06/2018
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"/>	F110243551	UNPAID 12/08/2019	12/08/2019 03:58PM	T119 SPEED 11-15 OVR LIMIT	KIA	600 blk Kenilworth Ave NE s/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F105157803	UNPAID 08/16/2019	08/16/2019 10:02AM	T119 SPEED 11-15 OVR LIMIT	KIA	1800 blk C St NE e/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F100062623	UNPAID 05/01/2019	05/01/2019 07:12AM	T119 SPEED 11-15 OVR LIMIT	KIA	3700 blk Southern Ave SE sw/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F089167636	UNPAID 07/23/2018	07/23/2018 12:20PM	T119 SPEED 11-15 OVR LIMIT	KIA	3700 blk Southern Ave SE sw/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F086977138	UNPAID 06/06/2018	06/06/2018 11:52AM	T119 SPEED 11-15 OVR LIMIT	KIA	1800 blk C St NE e/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

All:	26	(\$6486.00)
Open Tickets:	26	(\$6486.00)
Boot Eligible Tickets:	26	(\$6486.00)
Marked/Held Tickets:		(\$0.00)
Fee:		(\$0.00)

Choose Process



Address Source: Photo
Ticket Type: Park
Plate: MD8CN7829 01/29/2017
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount:	\$6486.00
Fee Amount:	\$0.00
Total Due:	\$6486.00
Unapplied Amt:	\$0.00

Customer Status

Boot Eligible

<input checked="" type="checkbox"/> all clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	D030805042	UNPAID 02/08/2022	02/08/2022 03:23PM	T113 SIGNAL PASS REDLIGHT	TOYT	BRANCH AVE N/B @ ALABAMA AVE SE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	8226578695	UNPAID 07/22/2021	07/22/2021 01:06PM	P173 NO PKG STREET CLNING	TOYT	UNIT BLOCK 54TH ST SE WEST SIDE 013:DEEMED LIABLE	\$45.00	\$9.00	\$54.00
<input type="checkbox"/>	F123926711	UNPAID 11/02/2020	11/02/2020 09:12AM	T119 SPEED 11-15 OVR LIMT	TOYT	1900 BLK BRANCH AVE SE N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F123907331	UNPAID 11/01/2020	11/01/2020 03:06PM	T119 SPEED 11-15 OVR LIMT	TOYT	1400 BLK KENILWORTH AVE NE S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F122596361	UNPAID 09/29/2020	09/29/2020 01:56PM	T119 SPEED 11-15 OVR LIMT	TOYT	2500 BLK INDEPENDENCE AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F117190654	UNPAID 06/11/2020	06/11/2020 12:19PM	T119 SPEED 11-15 OVR LIMT	TOYT	DC295 NE AT BENNING RD EXIT N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F115456387	UNPAID 04/26/2020	04/26/2020 03:37PM	T119 SPEED 11-15 OVR LIMT	TOYT	600 BLK KENILWORTH AVE NE S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F115388813	UNPAID 04/25/2020	04/25/2020 12:31PM	T119 SPEED 11-15 OVR LIMT	TOYT	600 BLK KENILWORTH AVE NE S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D023589852	UNPAID 09/15/2018	09/15/2018 07:25AM	T113 SIGNAL PASS REDLIGHT	TOYT	S Capitol Ramp s/b before I St SW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F090278627	UNPAID 08/19/2018	08/19/2018 12:23PM	T120 SPEED 16-20 OVR LIMT	TOYT	E Capitol St e/b @ Texas Ave SE 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F090030382	UNPAID 08/13/2018	08/13/2018 02:53PM	T121 SPEED 21-25 OVR LIMT	TOYT	1400 blk Southern Ave SE sw/b 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F089942892	UNPAID 08/11/2018	08/11/2018 03:11PM	T119 SPEED 11-15 OVR LIMT	TOYT	3700 blk Southern Ave SE sw/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F088684313	UNPAID 07/13/2018	07/13/2018 06:28PM	T120 SPEED 16-20 OVR LIMT	TOYT	600 blk Kenilworth Ave NE s/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F088480457	UNPAID 07/09/2018	07/09/2018 02:17AM	T119 SPEED 11-15 OVR LIMT	TOYT	600 blk Kenilworth Ave NE s/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F087213664	UNPAID 06/12/2018	06/12/2018 12:04PM	T119 SPEED 11-15 OVR LIMT	TOYT	800 blk Eastern Ave NE e/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F087160062	UNPAID 06/11/2018	06/11/2018 01:47PM	T119 SPEED 11-15 OVR LIMT	TOYT	3100 blk Alabama Ave SE ne/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8189759502	UNPAID 06/07/2018	06/07/2018 12:13PM	P012 DISOBYNG OFFICL SIGN	TOYT	700 BLOCK FAIRMONT ST NW NORTH * 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	8178037350	UNPAID 09/13/2017	09/13/2017 05:33PM	P280 EXPIRED METER RCPT	TOYT	1300 BLOCK H ST NE SOUTH SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	F075725730	UNPAID 07/21/2017	07/21/2017 02:17PM	T119 SPEED 11-15 OVR LIMT	TOYT	600 blk Kenilworth Ave NE s/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F075352513	UNPAID 07/12/2017	07/12/2017 09:47AM	T120 SPEED 16-20 OVR LIMT	TOYT	600 blk Kenilworth Ave NE s/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F075073276	UNPAID 07/04/2017	07/04/2017 03:36PM	T119 SPEED 11-15 OVR LIMT	TOYT	3200 blk Fort Lincoln Drive NE s/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F074070145	UNPAID 05/28/2017	05/28/2017 10:51AM	T120 SPEED 16-20 OVR LIMT	TOYT	3100 blk Alabama Ave SE ne/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F072323983	UNPAID 04/22/2017	04/22/2017 03:49AM	T119 SPEED 11-15 OVR LIMT	TOYT	1900 blk Branch Ave SE n/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8172831660	UNPAID 05/05/2017	05/05/2017 04:10PM	P271 NO STOPPING	TOYT	1500 BLOCK WISCONSIN AVE NW EAST S* 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	8172466175	UNPAID 05/02/2017	05/02/2017 12:34AM	P050 STOP SIGN IN 25 FT	TOYT	3700 BLOCK GRANT PL NE SOUTH SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	F069067299	UNPAID 01/29/2017	01/29/2017 09:29AM	T119 SPEED 11-15 OVR LIMT	TOYT	DC 295 .4 mi s/o Penn Ave SE sw/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 2 (\$960.00)
- Open Tickets: 2 (\$960.00)
- Boot Eligible Tickets: 2 (\$960.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$707.00)

Choose Process



Address Source: Registry
Ticket Type: Park
Plate: MD2CX8318 03/31/2018
VIN: JN1CV6AR4BM410426
License:
Date of Birth:

Financial Summary

Ticket Amount: \$960.00
 Fee Amount: \$707.00

Total Due: \$1667.00
 Unapplied Amt: \$0.00

Customer Status

Auctioned 07/03/19

<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"/>	8191861425	UNPAID 05/17/2019	05/17/2019 09:53AM	P338 DANG VH PUB/PRV PRP1	INFIN	FRONT OF 39 NEW YORK AVE NE SO* 013:DEEMED LIABLE	\$250.00	\$350.00	\$600.00
<input type="checkbox"/>	F084579431	UNPAID 03/31/2018	03/31/2018 10:21PM	T120 SPEED 16-20 OVR LIMIT	INFI	800 blk Ridge Rd SE nw/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00

Quick Process

All: 1 (\$360.00)
Open Tickets: 1 (\$360.00)
Boot Eligible Tickets: 1 (\$360.00)
Marked/Held Tickets: (\$0.00)
Fee: (\$0.00)

Choose Process



Financial Summary

Ticket Amount: \$360.00
Fee Amount: \$0.00
Total Due: \$360.00
Unapplied Amt: \$0.00

Customer Status

Address Source: Photo

Ticket Type: Park
Plate: VAG42874 12/18/2017

VIN:
License:
Date of Birth:

<input checked="" type="checkbox"/> all clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	F081223309	UNPAID 12/18/2017	12/18/2017 02:55PM	T120 SPEED 16-20 OVR LIMIT	INFI	1200 blk Mt Olivet Rd NE nw/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00

Quick Process

- All: 6 (\$1440.00)
- Open Tickets: 6 (\$1440.00)
- Boot Eligible Tickets: 6 (\$1440.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$700.00)

Choose Process Quick Process



Address Source: Photo
Ticket Type: Park
Plate: VATRA2036 10/25/2023
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$1440.00
 Fee Amount: \$700.00
Total Due: \$2140.00
 Unapplied Amt: \$0.00

Customer Status

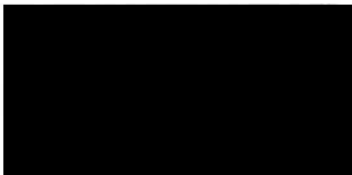
Towed 05/09/24

<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"/>	D041784665	UNPAID 04/01/2024	04/01/2024 09:19AM	T128 STOP SIGN, PASSING	TOYT	KENILWORTH TERR NE/B @ JAY ST NE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D041748786	UNPAID 04/01/2024	04/01/2024 08:35AM	T128 STOP SIGN, PASSING	TOYT	KENILWORTH TERR NE/B @ JAY ST NE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F175826176	UNPAID 03/29/2024	03/29/2024 08:17AM	T119 SPEED 11-15 OVR LIMT	TOYT	5100 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F175751636	UNPAID 03/28/2024	03/28/2024 08:44AM	T119 SPEED 11-15 OVR LIMT	TOYT	5000 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D040219421	UNPAID 02/20/2024	02/20/2024 11:23AM	T128 STOP SIGN, PASSING	TOYT	27TH ST N/B @ R ST SE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F166438745	UNPAID 10/25/2023	10/25/2023 01:20PM	T119 SPEED 11-15 OVR LIMT	TOYT	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

All: 43 (\$10140.00)
 Open Tickets: 40 (\$10140.00)
 Boot Eligible Tickets: 38 (\$9840.00)
 Marked/Held Tickets: (\$0.00)
 Fee: (\$0.00)

Choose Process



Address Source: Photo

Ticket Type: Park
Plate: VATUE1948 04/18/2023
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$10140.00
 Fee Amount: \$0.00
Total Due: \$10140.00
 Unapplied Amt: \$0.00

Customer Status

Boot Eligible

<input checked="" type="checkbox"/> all clear	Ticket #	Status/Date	Issued On	ViolationCode/Description	Make	Location/Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	D051922217	UNPAID 02/14/2025	02/14/2025 11:30AM	T128 STOP SIGN, PASSING	TOYT	FITCH ST W/B @ 53RD ST SE	\$100.00	\$0.00	\$100.00
<input type="checkbox"/>	D050964656	UNPAID 01/17/2025	01/17/2025 03:41PM	T128 STOP SIGN, PASSING	TOYT	FITCH ST W/B @ 53RD ST SE	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	D049301236	UNPAID 11/24/2024	11/24/2024 04:01PM	T128 STOP SIGN, PASSING	TOYT	FITCH ST W/B @ 53RD ST SE 013:DEEMED LIABILITY	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	D049234156	UNPAID 11/22/2024	11/22/2024 08:20AM	T128 STOP SIGN, PASSING	TOYT	FITCH ST W/B @ 53RD ST SE 013:DEEMED LIABILITY	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	D049067989	UNPAID 11/15/2024	11/15/2024 08:08AM	T128 STOP SIGN, PASSING	TOYT	FITCH ST W/B @ 53RD ST SE 013:DEEMED LIABILITY	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	D047075355	UNPAID 09/20/2024	09/20/2024 08:06AM	T128 STOP SIGN, PASSING	TOYT	FITCH ST W/B @ 53RD ST SE 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D047041553	UNPAID 09/19/2024	09/19/2024 08:08AM	T128 STOP SIGN, PASSING	TOYT	FITCH ST W/B @ 53RD ST SE 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F189464824	UNPAID 08/23/2024	08/23/2024 01:36PM	T119 SPEED 11-15 OVR LIMIT	TOYT	5900 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F182622524	UNPAID 06/07/2024	06/07/2024 08:05AM	T119 SPEED 11-15 OVR LIMIT	TOYT	5100 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F179104206	UNPAID 05/04/2024	05/04/2024 12:22AM	T119 SPEED 11-15 OVR LIMIT	TOYT	3900 BLK MINNESOTA AVE NE SW/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F177687204	UNPAID 04/19/2024	04/19/2024 09:40PM	T119 SPEED 11-15 OVR LIMIT	TOYT	3700 BLK MINNESOTA AVE NE NE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F177688605	UNPAID 04/19/2024	04/19/2024 10:57PM	T119 SPEED 11-15 OVR LIMIT	TOYT	3700 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F177773721	UNPAID 04/21/2024	04/21/2024 12:03AM	T119 SPEED 11-15 OVR LIMIT	TOYT	3500 BLK MINNESOTA AVE SE N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F177673220	UNPAID 04/19/2024	04/19/2024 09:39PM	T119 SPEED 11-15 OVR LIMIT	TOYT	3500 BLK MINNESOTA AVE SE N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F174504600	UNPAID 03/08/2024	03/08/2024 12:32AM	T120 SPEED 16-20 OVR LIMIT	TOYT	5000 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F174461320	UNPAID 03/07/2024	03/07/2024 11:44PM	T119 SPEED 11-15 OVR LIMIT	TOYT	4000 BLK WHEELER ROAD SE N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D040623524	UNPAID 03/03/2024	03/03/2024 01:39AM	T128 STOP SIGN, PASSING	TOYT	MASSACHUSETTS AVE E/B @ FORT DAVIS 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D040220706	UNPAID 02/20/2024	02/20/2024 01:52PM	T128 STOP SIGN, PASSING	TOYT	MASSACHUSETTS AVE E/B @ FORT DAVIS 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F173492366	UNPAID 02/21/2024	02/21/2024 04:38AM	T119 SPEED 11-15 OVR LIMIT	TOYT	1900 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F173251009	UNPAID 02/17/2024	02/17/2024 12:52AM	T119 SPEED 11-15 OVR LIMIT	TOYT	1200 BLK BRANCH AVE SE S/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F173247419	UNPAID 02/16/2024	02/16/2024 09:06PM	T119 SPEED 11-15 OVR LIMIT	TOYT	3200 BLK ALABAMA AVE SE W/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F173244749	UNPAID 02/16/2024	02/16/2024 08:46PM	T119 SPEED 11-15 OVR LIMIT	TOYT	5600 BLK EAST CAPITOL ST NE W/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F173062326	UNPAID 02/14/2024	02/14/2024 07:38AM	T119 SPEED 11-15 OVR LIMIT	TOYT	3900 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D039819758	UNPAID 02/08/2024	02/08/2024 02:09PM	T128 STOP SIGN, PASSING	TOYT	MASSACHUSETTS AVE E/B @ FORT DAVIS 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D039790157	UNPAID 02/07/2024	02/07/2024 05:44PM	T113 SIGNAL PASS REDLIGHT	TOYT	CONNECTICUT AVE S/B @ PORTER ST NW 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F172500040	UNPAID 02/04/2024	02/04/2024 03:45AM	T120 SPEED 16-20 OVR LIMIT	TOYT	3700 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F171895252	UNPAID 01/26/2024	01/26/2024 12:34PM	T120 SPEED 16-20 OVR LIMIT	TOYT	5100 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00

	F170407918		UNPAID	12/29/2023	11:36PM	T119	SPEED 11-15 OVR LIMT	TOYT	4200 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	D038164073		UNPAID	12/20/2023	02:45PM	P007	BUS ZONE UNAUTH VEH	TOYT	SB 3100 BLOCK OF MARTIN LUTHER KING 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	F165948001		UNPAID	10/14/2023	02:25AM	T120	SPEED 16-20 OVR LIMT	TOYT	600 BLK KENILWORTH AVE NE S/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
	F165963515		UNPAID	10/14/2023	12:38AM	T120	SPEED 16-20 OVR LIMT	TOYT	4200 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
	F165641729		UNPAID	10/06/2023	10:14AM	T119	SPEED 11-15 OVR LIMT	TOYT	2200 BLK IRVING ST SE W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	F164567652		UNPAID	09/09/2023	01:06PM	T119	SPEED 11-15 OVR LIMT	TOYT	4200 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	F163157572		UNPAID	08/10/2023	06:56PM	T119	SPEED 11-15 OVR LIMT	TOYT	1300 BLK EASTERN AVE NE NW/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	F162765022		UNPAID	08/01/2023	07:07PM	T119	SPEED 11-15 OVR LIMT	TOYT	4200 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	F161233168		UNPAID	06/30/2023	11:50PM	T119	SPEED 11-15 OVR LIMT	TOYT	3700 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	F160730548		UNPAID	06/20/2023	12:57AM	T119	SPEED 11-15 OVR LIMT	TOYT	3700 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	F160594941		UNPAID	06/17/2023	05:34PM	T119	SPEED 11-15 OVR LIMT	TOYT	3900 BLK E CAPITOL ST SE E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
	F160080130		UNPAID	06/09/2023	04:38PM	T120	SPEED 16-20 OVR LIMT	TOYT	3700 BLK SOUTHERN AVE SE SW/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
	F157768447		UNPAID	04/18/2023	07:42AM	T119	SPEED 11-15 OVR LIMT	TOYT	3900 BLK E CAPITOL ST SE E/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00