

SETTLEMENT AGREEMENT

This Settlement Agreement (Agreement) is entered into between the District of Columbia (the District) and [REDACTED] [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 July 23, 2017, through April 27, 2024, [REDACTED] and his associated vehicles amassed 114 traffic citations in the District of Columbia.
- C. WHEREAS, on February 26, 2025, the District notified you in writing of its intent to pursue legal action against you to recover \$29,484 in unpaid fines, penalties, and fees associated with 114 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:
TTU9431 with 28 traffic citations issued between December 9 2022, through April 27, 2024, A92852 with one traffic citation issued on October 23, 2022, UEG1915 with 11 traffic citations issued between May 25, 2021, through February 13, 2022, X46225 with one traffic citations issued on March 3, 2021, VXR7589 with 17 traffic citations issued between September 30, 2017, through January 24, 2019, and USY5122 with 52 traffic

citations issued between March 1, 2019, through May 20, 2022. Mr. Dalton's Virginia driver's license VAT61468383 with three associated traffic citations issued between January 13, 2022, through April 16, 2022, and registered Maryland license plate T085583 with one traffic citation issued on January 23, 2017, 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 [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 thirteen thousand three hundred twenty dollars (\$13,320) (Settlement Amount). Specifically, [REDACTED] shall pay \$250 per month starting on December 15, 2025, and continuing the 15th day of every month thereafter for 60 months until the Settlement Amount is paid in full. The payment may 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. Payment may also be made by ACH transfer to the District's Citibank Account using the following information.

- a. Account Name: District of Columbia
- b. Account Number: 30918939
- c. Routing Number: 021000089
- d. Address: 1350 Pennsylvania Avenue, NW Washington DC, 20004 US

Please also note in the ACH transfer addendum one of the following: "DC Fray, OAG, Office of Attorney, or Settlement." Please also email your receipt of the electronic payment to OAG's Accounting Officer, Yesuf Ibrahim at Yesuf.ibrahim@dc.gov, and copying Valerie Deal at Valerie.deal@dc.gov.

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, 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 [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 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.
8. Voluntary Agreement. [REDACTED] represents that he has freely and voluntarily entered this Agreement without any degree of duress or compulsion.
9. Opportunity to Confer. [REDACTED] represents that he 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], file an action for entry of a consent judgment in the full amount of [REDACTED] outstanding debt of \$29,484, less any payments made, plus attorney's fees. [REDACTED] agrees to entry of a consent judgment for \$29,484.00 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: 12/10/2025

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

ATTORNEYS FOR THE DISTRICT OF COLUMBIA

██

I, ██████████, declare (certify, verify, or state) under penalty of perjury that the signature below is true and correct.

Dated: 12/10/2025

By: ████████████████████
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Quick Process

- All: 27 (\$3632.00)
- Open Tickets: 26 (\$3632.00)
- Boot Eligible Tickets: 26 (\$3632.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process

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Address Source: Photo

Ticket Type: Park
Plate: VAVXR7589
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$3632.00
 Fee Amount: \$0.00

Total Due: \$3632.00
 Unapplied Amt: \$0.00

Customer Status

Boot Eligible
 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"/>	F096585987	UNPAID 01/24/2019	01/24/2019 03:03PM	T119 SPEED 11-15 OVR LIMT	HYUN	DC295 SW .2 miles s/o exit 1 n/b 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F096502707	UNPAID 01/21/2019	01/21/2019 08:33PM	T121 SPEED 21-25 OVR LIMT	HYUN	3rd St Tunnel NW s/b by 3rd St 013:DEEMED LIABILITY	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	8199945025	UNPAID 01/19/2019	01/19/2019 01:56AM	P002 ALLEY, IN	HYUND	REAR OF 1700 BLOCK N ST NW SOUTH* 013:DEEMED LIABILITY	\$30.00	\$30.00	\$60.00
<input type="checkbox"/>	8198916552	UNPAID 01/05/2019	01/05/2019 01:52AM	P113 INSPCT CURR DISP STK	HYUND	1700 BLOCK RHODE ISLAND AVE NW N* 013:DEEMED LIABILITY	\$50.00	\$50.00	\$100.00
<input type="checkbox"/>	8198916541	UNPAID 01/05/2019	01/05/2019 01:51AM	P057 NO PARKING SPEC HRS	HYUND	1700 BLOCK RHODE ISLAND AVE NW N* 013:DEEMED LIABILITY	\$30.00	\$30.00	\$60.00
<input type="checkbox"/>	F093804459	UNPAID 11/11/2018	11/11/2018 03:50PM	T119 SPEED 11-15 OVR LIMT	HYUN	DC295 SW .2 miles s/o exit 1 n/b 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8197469291	UNPAID 11/08/2018	11/08/2018 11:11PM	P012 DISOBYNG OFFICL SIGN	HYUND	2000 BLOCK 13TH ST NW WEST SIDE 013:DEEMED LIABILITY	\$30.00	\$30.00	\$60.00
<input type="checkbox"/>	F092348817	UNPAID 10/07/2018	10/07/2018 04:01PM	T119 SPEED 11-15 OVR LIMT	HYUN	3rd St Tunnel NW n/b by MA Ave 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	7902771472	UNPAID 10/02/2018	10/02/2018 04:46PM	P170 FAIL DISP CURR TAGS	HYUND	BLOCK 1100 18TH ST NW LEFT LANE 013:DEEMED LIABILITY	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	7902771461	UNPAID 10/02/2018	10/02/2018 04:45PM	P259 NO STP/STND PM RUSH	HYUND	BLOCK 1100 18TH ST NW LEFT LANE 013:DEEMED LIABILITY	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	8195777995	UNPAID 09/30/2018	09/30/2018 11:53PM	P012 DISOBYNG OFFICL SIGN	HYUND	FRONT OF 1826 9TH ST NW WEST SIDE 013:DEEMED LIABILITY	\$30.00	\$30.00	\$60.00
<input type="checkbox"/>	8194176992	UNPAID 09/18/2018	09/18/2018 08:16PM	P170 FAIL DISP CURR TAGS	HYUND	300 BLOCK H ST NE SOUTH SIDE 013:DEEMED LIABILITY	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	8194225701	UNPAID 09/18/2018	09/18/2018 08:19PM	P281 FAIL DISP MULTI RCPT	HYUND	300 BLOCK H ST NE NORTH SIDE 013:DEEMED LIABILITY	\$50.00	\$50.00	\$100.00
<input type="checkbox"/>	8192454233	UNPAID 08/28/2018	08/28/2018 06:54PM	P281 FAIL DISP MULTI RCPT	HYUND	300 BLOCK H ST NE NORTH SIDE 013:DEEMED LIABILITY	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	8192215290	UNPAID 08/11/2018	08/11/2018 01:31AM	P057 NO PARKING SPEC HRS	HYUND	1700 BLOCK RHODE ISLAND AVE NW N* 013:DEEMED LIABILITY	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	8189063816	UNPAID 06/28/2018	06/28/2018 02:42PM	P318 MEDIAN/ISLND/SFTZ IN	HYUND	2000 BLOCK N ST NW NORTH SIDE 013:DEEMED LIABILITY	\$35.00	\$49.00	\$84.00
<input type="checkbox"/>	8190333255	UNPAID 06/26/2018	06/26/2018 09:35AM	P173 NO PKG STREET CLNING	HYUND	2000 BLOCK N ST NW NORTH SIDE 013:DEEMED LIABILITY	\$45.00	\$63.00	\$108.00
<input type="checkbox"/>	8190262286	UNPAID 06/25/2018	06/25/2018 11:16AM	P318 MEDIAN/ISLND/SFTZ IN	HYUND	2000 BLOCK N ST NW NORTH SIDE 013:DEEMED LIABILITY	\$35.00	\$49.00	\$84.00
<input type="checkbox"/>	8188980822	UNPAID 06/19/2018	06/19/2018 09:40AM	P173 NO PKG STREET CLNING	HYUND	2000 BLOCK N ST NW NORTH SIDE 013:DEEMED LIABILITY	\$45.00	\$63.00	\$108.00
<input type="checkbox"/>	8189424670	UNPAID 06/07/2018	06/07/2018 09:15PM	P039 EXPIRED METER	HYUND	2100 BLOCK 14TH ST NW EAST SIDE 013:DEEMED LIABILITY	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	8189587291	UNPAID 06/05/2018	06/05/2018 04:55PM	P281 FAIL DISP MULTI RCPT	HYUND	400 BLOCK K ST NW NORTH SIDE 013:DEEMED LIABILITY	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	8189081331	UNPAID 05/31/2018	05/31/2018 08:35PM	P012 DISOBYNG OFFICL SIGN	HYUND	1300 BLOCK V ST NW NORTH SIDE 013:DEEMED LIABILITY	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	8188813172	UNPAID 05/24/2018	05/24/2018 09:29PM	P281 FAIL DISP MULTI RCPT	HYUND	600 BLOCK H ST NW NORTH SIDE 013:DEEMED LIABILITY	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	8186632495	UNPAID 03/29/2018	03/29/2018 09:20PM	P012 DISOBYNG OFFICL SIGN	HYUND	1300 BLOCK W ST NW SOUTH SIDE 013:DEEMED LIABILITY	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	8175428973	UNPAID 09/30/2017	09/30/2017 03:25AM	P386 RELOCATION TOW	HYUND	1300 BLOCK 20TH ST NW WEST SIDE 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8175428962	UNPAID 09/30/2017	09/30/2017 03:04AM	P014 EMERGENCY NO PARKING	HYUND	2000 BLOCK M ST NW NORTH SIDE 013:DEEMED LIABILITY	\$50.00	\$70.00	\$120.00

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

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Ticket Type: Park
Plate: MDT085583 01/23/2017
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount:	\$240.00
Fee Amount:	\$0.00
<hr/>	
Total Due:	\$240.00
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"/>	F068905054 	UNPAID 01/23/2017	01/23/2017 09:39PM	T119 SPEED 11-15 OVR LIMT	CHRY	3700 blk Massachusetts Ave SE nw/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 3 (\$840.00)
- Open Tickets: 3 (\$840.00)
- Boot Eligible Tickets: (\$0.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process

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 Address Source: Registry
 Ticket Type: Move
 VIN:
 License: VAT61468383
 Date of Birth: 02/03/1991

Financial Summary
 Ticket Amount: \$840.00
 Fee Amount: \$0.00
 Total Due: **\$840.00**
 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"/>	279862155	UNPAID 04/16/2022	04/16/2022 02:25AM	T667 TAGS DEAD	HYUN	400 14TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	279862144	UNPAID 04/16/2022	04/16/2022 02:25AM	T656 PERMIT ALTER/INVALID	HYU	400 14TH ST NW 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	280539593	UNPAID 01/13/2022	01/13/2022 11:51PM	T404 UNREG. VEH > 30 DAYS	HYUN	1000 CONNECTICUT AVE NW 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00

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

[Redacted]
[Redacted]
[Redacted]


Address Source: Photo
Ticket Type: Park
Plate: VAA92852 10/23/2022
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 <input type="checkbox"/> clear	Ticket #	Status/ Date	Issued On	ViolationCode/ Description	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	F151422171 	UNPAID 10/23/2022	10/23/2022 11:45AM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00

Quick Process

- All: 41 (\$9236.00)
- Open Tickets: 41 (\$9236.00)
- Boot Eligible Tickets: 36 (\$8236.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$100.00)

Choose Process Quick Process







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 Address Source: Photo
 Ticket Type: Park
 Plate: VATTU9431 12/09/2022
 VIN:
 License:
 Date of Birth:

Financial Summary
 Ticket Amount: \$9236.00
 Fee Amount: \$100.00

 Total Due: **\$9336.00**
 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"/>	F199334647	UNPAID 12/29/2024	12/29/2024 11:12AM	T119 SPEED 11-15 OVR LIMT	CHEV	1900 BLK INDEPENDENCE AVE SE E/B	\$100.00	\$0.00	\$100.00
<input type="checkbox"/>	F197359658	UNPAID 12/01/2024	12/01/2024 06:31PM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 SW 0.05 MILE S/O EXIT 1 N/B	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F197008064	UNPAID 11/28/2024	11/28/2024 10:54AM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 .7 MILES S/O EASTERN AVE NE S	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F197049603	UNPAID 11/28/2024	11/28/2024 05:03AM	T120 SPEED 16-20 OVR LIMT	CHEV	600 BLK NEW YORK AVE NE E/B	\$150.00	\$150.00	\$300.00
<input type="checkbox"/>	F197052311	UNPAID 11/28/2024	11/28/2024 10:40AM	T119 SPEED 11-15 OVR LIMT	CHEV	200 BLK NEW YORK AVE NW E/B	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F195166049	UNPAID 11/03/2024	11/03/2024 01:37AM	T120 SPEED 16-20 OVR LIMT	CHEV	DC295 SW 0.05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$150.00	\$150.00	\$300.00
<input type="checkbox"/>	F192841291	UNPAID 09/30/2024	09/30/2024 11:56AM	T120 SPEED 16-20 OVR LIMT	CHEV	6600 BLK BLAIR RD NW S/B 013:DEEMED LIABILITY	\$150.00	\$150.00	\$300.00
<input type="checkbox"/>	F192763351	UNPAID 09/29/2024	09/29/2024 11:20AM	T119 SPEED 11-15 OVR LIMT	CHEV	1900 BLK INDEPENDENCE AVE SE E/B 013:DEEMED LIABILITY	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F185636321	UNPAID 07/09/2024	07/09/2024 06:17PM	T120 SPEED 16-20 OVR LIMT	CHEV	DC295 SW 0.05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F185643339	UNPAID 07/09/2024	07/09/2024 06:49PM	T119 SPEED 11-15 OVR LIMT	CHEV	NEW YORK AVE SW/B @ N CAPITOL ST NE 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F185326594	UNPAID 07/06/2024	07/06/2024 06:00PM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D044169836	UNPAID 06/09/2024	06/09/2024 05:10PM	T113 SIGNAL PASS REDLIGHT	CHEV	NEW YORK AVE SW/B @ N CAPITOL ST NE 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F178413113	UNPAID 04/27/2024	04/27/2024 05:53PM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F174819155	UNPAID 03/12/2024	03/12/2024 02:38PM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F170818738	UNPAID 01/05/2024	01/05/2024 02:36AM	T119 SPEED 11-15 OVR LIMT	CHEV	600 BLK NEW YORK AVE NW W/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F170802720	UNPAID 01/04/2024	01/04/2024 11:06PM	T119 SPEED 11-15 OVR LIMT	CHEV	600 BLK NEW YORK AVENUE NE W/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F169844863	UNPAID 12/21/2023	12/21/2023 10:50PM	T119 SPEED 11-15 OVR LIMT	CHEV	NEW YORK AVE SW/B @ N CAPITOL ST NE 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F168229615	UNPAID 11/25/2023	11/25/2023 01:01AM	T119 SPEED 11-15 OVR LIMT	CHEV	1300 BLK NEW JERSEY AVE NW N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F163822747	UNPAID 08/25/2023	08/25/2023 03:31AM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 .7 MILES S/O EASTERN AVE NE S 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F162879817	UNPAID 08/01/2023	08/01/2023 12:33PM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D035078254	UNPAID 07/15/2023	07/15/2023 11:45AM	T113 SIGNAL PASS REDLIGHT	CHEV	16TH ST N/B @ OAK ST NW 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F160930510	UNPAID 06/23/2023	06/23/2023 01:01AM	T119 SPEED 11-15 OVR LIMT	CHEV	DC295 .7 MILES S/O EASTERN AVE NE S 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8253992342	UNPAID 06/30/2023	06/30/2023 09:25PM	P012 DISOBYNG OFFICL SIGN	CHEVY	1900 BLOCK 11TH ST NW WEST SIDE 013:DEEMED LIABILITY	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	8253279720	UNPAID 06/27/2023	06/27/2023 01:22PM	P031 LOADING ZONE	CHEVY	1800 BLOCK M ST NW SOUTH SIDE 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F160433661	UNPAID 06/14/2023	06/14/2023 01:36AM	T119 SPEED 11-15 OVR LIMT	CHEV	3700 BLK S DAKOTA AVE NE SE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D034850583	UNPAID 06/18/2023	06/18/2023 12:57AM	T113 SIGNAL PASS REDLIGHT	CHEV	N CAPITOL ST N/B @ HAREWOOD RD NE 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F160099897	UNPAID 06/10/2023	06/10/2023 03:00AM	T119 SPEED 11-15 OVR LIMT	CHEV	3700 BLK S DAKOTA AVE NE SE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00

<input type="checkbox"/>	F158077106		UNPAID 04/25/2023	04/25/2023 12:23PM	T119 SPEED 11-15 OVR LIMIT	CHEV	POTOMAC RIVER FWY NW/B @ 25TH ST NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F157858988		UNPAID 04/20/2023	04/20/2023 12:13PM	T120 SPEED 16-20 OVR LIMIT	CHEV	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	5007990223		UNPAID 04/29/2023	04/29/2023 09:42PM	P055 NO PARKING ANYTIME	CHEV	013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F157700747		UNPAID 04/16/2023	04/16/2023 02:30PM	T119 SPEED 11-15 OVR LIMIT	CHEV	2200 BLK IRVING ST SE W/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8250656175		UNPAID 04/25/2023	04/25/2023 01:51PM	P031 LOADING ZONE	CHEVY	2000 BLOCK M ST NW NORTH SIDE 182:BACKOUT RED	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	8250352681		UNPAID 04/15/2023	04/15/2023 10:16PM	P269 NO STANDING ANYTIME	CHEVY	1100 BLOCK 17TH ST NW EAST SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	F157290350		UNPAID 04/07/2023	04/07/2023 12:18AM	T119 SPEED 11-15 OVR LIMIT	CHEV	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	5007905416		UNPAID 04/07/2023	04/07/2023 01:42AM	P055 NO PARKING ANYTIME	CHEV	013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	8250491863		UNPAID 03/31/2023	03/31/2023 01:12AM	P173 NO PKG STREET CLNING	CHEVY	1100 BLOCK CONNECTICUT AVE NW WE* 013:DEEMED LIABLE	\$45.00	\$63.00	\$108.00
<input type="checkbox"/>	8248477263		UNPAID 02/21/2023	02/21/2023 02:24PM	P281 FAIL DISP MULTI RCPT	CHEVY	1700 BLOCK N ST NW NORTH SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	F153914189		UNPAID 01/13/2023	01/13/2023 04:15AM	T119 SPEED 11-15 OVR LIMIT	CHEV	3RD ST TUNNEL NW S/B BY 3RD ST 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F153791325		UNPAID 01/08/2023	01/08/2023 05:07AM	T119 SPEED 11-15 OVR LIMIT	CHEV	3RD ST TUNNEL NW S/B BY 3RD ST 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F152848237		UNPAID 12/09/2022	12/09/2022 03:04AM	T119 SPEED 11-15 OVR LIMIT	CHEV	3RD ST TUNNEL NW S/B BY 3RD ST 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	5007086173		UNPAID 12/09/2022	12/09/2022 12:21AM	P057 NO PARKING SPEC HRS	CHEV	013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00

Quick Process

- All: 12 (\$5952.00)
- Open Tickets: 11 (\$5952.00)
- Boot Eligible Tickets: 11 (\$5952.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process

Financial Summary

Ticket Amount: \$5952.00
 Fee Amount: \$0.00
Total Due: \$5952.00
 Unapplied Amt: \$0.00

Customer Status

Boot Eligible

<input checked="" type="checkbox"/> all <input type="checkbox"/> clear	Ticket #	Status/ Date	Issued On	Make	Location/ Disposition	Fine Amt.	Penalties	Total Due
<input type="checkbox"/>	D030864900	UNPAID 02/13/2022	06:26PM	T113	SIGNAL PASS REDLIGHT BMW CONSTITUTION AVE W/B @ 15TH ST NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F139052391	UNPAID 11/19/2021	02:24AM	T822	OVER 25 MPH CONTROL BMW DC295 SE 1 MILE N/O E/1 S/B (WZ) 013:DEEMED LIABLE	\$800.00	\$1120.00	\$1920.00
<input type="checkbox"/>	5006570391	UNPAID 09/09/2021	11:39PM	P057	NO PARKING SPEC HRS BMW 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F134817158	UNPAID 07/22/2021	10:47PM	T119	SPEED 11-15 OVR LIMIT BMW 1300 BLK NEW JERSEY AVE NW N/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8227191420	UNPAID 08/03/2021	05:04PM	P259	NO STP/STND PM RUSH BMW 1200 BLOCK CONNECTICUT AVE NW EA* 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8227161736	UNPAID 08/03/2021	07:43PM	P281	FAIL DISP MULTI RCPT BMW 1300 BLOCK F ST NW NORTH SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	F134131053	UNPAID 07/09/2021	02:41AM	T822	OVER 25 MPH CONTROL BMW DC295 SE 1 MILE N/O E/1 S/B (WZ) 013:DEEMED LIABLE	\$800.00	\$1120.00	\$1920.00
<input type="checkbox"/>	F134130959	UNPAID 07/09/2021	02:33AM	T119	SPEED 11-15 OVR LIMIT BMW 1600 BLK NEW JERSEY AVE NW S/B 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F134128953	UNPAID 07/08/2021	11:19PM	T120	SPEED 16-20 OVR LIMIT BMW DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F133186378	UNPAID 06/20/2021	01:41PM	T120	SPEED 16-20 OVR LIMIT BMW 2500 BLK INDEPENDENCE AVE SE NE/B 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	8223123926	UNPAID 05/25/2021	02:39PM	P271	NO STOPPING BMW 1100 BLOCK 19TH ST NW EAST SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00

Quick Process

- All: 1 (\$120.00)
- Open Tickets: 1 (\$120.00)
- Boot Eligible Tickets: (\$0.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process

[REDACTED]
[REDACTED]
[REDACTED]

Address Source: Photo
Ticket Type: Park
Plate: VAX46225 03/03/2021
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount: \$120.00
Fee Amount: \$0.00

Total Due: \$120.00
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"/>	F128104937	UNPAID 03/03/2021	03/03/2021 12:46PM	T119 SPEED 11-15 OVR LIMT	BMW	DC 295 .4 MI S/O PENN AVE SE SW/B 013:DEEMED LIABLE	\$100.00	\$20.00	\$120.00

Quick Process

- All: 54 (\$13864.00)
- Open Tickets: 54 (\$13864.00)
- Boot Eligible Tickets: 54 (\$13864.00)
- Marked/Held Tickets: (\$0.00)
- Fee: (\$0.00)

Choose Process Quick Process

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Address Source: Photo

Ticket Type: Park
Plate: VAUSY5122 03/01/2019
VIN:
License:
Date of Birth:

Financial Summary

Ticket Amount:	\$13864.00
Fee Amount:	\$0.00
<hr/>	
Total Due:	\$13864.00
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"/>	8239698202	UNPAID 06/28/2022	06/28/2022 04:08PM	P259 NO STP/STND PM RUSH	HYUND	1700 BLOCK RHODE ISLAND AVE NW N*	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	8239597612	UNPAID 06/14/2022	06/14/2022 04:04PM	P259 NO STP/STND PM RUSH	HYUND	1700 BLOCK RHODE ISLAND AVE NW S*	\$100.00	\$100.00	\$200.00
<input type="checkbox"/>	F145330349	UNPAID 05/20/2022	05/20/2022 02:58PM	T119 SPEED 11-15 OVR LIMT	HYUND	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8238332653	UNPAID 05/10/2022	05/10/2022 04:05PM	P259 NO STP/STND PM RUSH	HYUND	1700 BLOCK RHODE ISLAND AVE NW N* 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F143245839	UNPAID 03/31/2022	03/31/2022 01:32PM	T119 SPEED 11-15 OVR LIMT	HYUND	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8233135050	UNPAID 12/14/2021	12/14/2021 02:46PM	P170 FAIL DISP CURR TAGS	HYUND	1200 BLOCK CONNECTICUT AVE NW EA* 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8233134991	UNPAID 12/14/2021	12/14/2021 02:37PM	P281 FAIL DISP MULTI RCPT	HYUND	1200 BLOCK CONNECTICUT AVE NW EA* 013:DEEMED LIABILITY	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	8227439603	UNPAID 11/16/2021	11/16/2021 01:49PM	P170 FAIL DISP CURR TAGS	HYUND	1200 BLOCK CONNECTICUT AVE NW EA* 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8227439592	UNPAID 11/16/2021	11/16/2021 01:48PM	P281 FAIL DISP MULTI RCPT	HYUND	1200 BLOCK CONNECTICUT AVE NW EA* 013:DEEMED LIABILITY	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	289383905	UNPAID 10/29/2021	10/29/2021 01:30AM	P010 CROSSWALK,OBSTRUCTNG	HYND	1200 19TH ST NW 013:DEEMED LIABILITY	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	F129931737	UNPAID 04/15/2021	04/15/2021 11:06AM	T120 SPEED 16-20 OVR LIMT	HYUN	DC295 SE 1 MILE N/O E/1 S/B (WZ) 013:DEEMED LIABILITY	\$300.00	\$420.00	\$720.00
<input type="checkbox"/>	F129751151	UNPAID 04/13/2021	04/13/2021 10:21AM	T119 SPEED 11-15 OVR LIMT	HYUN	4200 BLK EASTERN AVE NE SE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F128489057	UNPAID 03/12/2021	03/12/2021 11:26AM	T119 SPEED 11-15 OVR LIMT	HYUN	DC 295 .4 MI S/O PENN AVE SE SW/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F128330550	UNPAID 03/08/2021	03/08/2021 11:17AM	T119 SPEED 11-15 OVR LIMT	HYUN	3600 BLK EASTERN AVE NE SE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F128143844	UNPAID 03/04/2021	03/04/2021 03:17PM	T119 SPEED 11-15 OVR LIMT	HYUN	4000 BLK EAST CAPITOL ST NE W/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F127908559	UNPAID 02/25/2021	02/25/2021 12:14PM	T119 SPEED 11-15 OVR LIMT	HYUN	4400 BLK CLERMONT DR NE S/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F124510124	UNPAID 11/17/2020	11/17/2020 11:58AM	T119 SPEED 11-15 OVR LIMT	HYUN	DC 295 .4 MI S/O PENN AVE SE SW/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F123854022	UNPAID 10/31/2020	10/31/2020 10:30AM	T119 SPEED 11-15 OVR LIMT	HYUN	1900 BLK SOUTHERN AVE SE NE/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F114509541	UNPAID 04/06/2020	04/06/2020 11:51AM	T119 SPEED 11-15 OVR LIMT	HYUN	DC295 NE .1MILE S/O EASTERN AVE N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F114509330	UNPAID 04/06/2020	04/06/2020 11:43AM	T119 SPEED 11-15 OVR LIMT	HYUN	DC295 SW .05 MILE S/O EXIT 1 N/B 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F114269542	UNPAID 04/01/2020	04/01/2020 02:49PM	T121 SPEED 21-25 OVR LIMT	HYUN	DC295 SE 0.4 MILES S/O E/2 S/B (WZ) 013:DEEMED LIABILITY	\$400.00	\$560.00	\$960.00
<input type="checkbox"/>	F113901590	UNPAID 03/26/2020	03/26/2020 08:53AM	T120 SPEED 16-20 OVR LIMT	HYUN	DC295 NE .1MILE S/O EASTERN AVE N/B 013:DEEMED LIABILITY	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F113879798	UNPAID 03/26/2020	03/26/2020 08:52AM	T121 SPEED 21-25 OVR LIMT	HYUN	DC295 NE AT BENNING RD EXIT N/B 013:DEEMED LIABILITY	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	8217644971	UNPAID 02/14/2020	02/14/2020 01:22AM	P055 NO PARKING ANYTIME	HYUND	1700 BLOCK N ST NW SOUTH SIDE 013:DEEMED LIABILITY	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F112132089	UNPAID 02/12/2020	02/12/2020 01:59PM	T119 SPEED 11-15 OVR LIMT	HYUN	600 blk New York Avenue NE w/b 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F112102203	UNPAID 02/11/2020	02/11/2020 11:59AM	T119 SPEED 11-15 OVR LIMT	HYUN	600 blk New York Ave NE e/b 013:DEEMED LIABILITY	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8216599963	UNPAID 02/06/2020	02/06/2020 01:10PM	P199 ENTRANCE DESIGNATED	HYUND	600 BLOCK D ST NW NORTH SIDE 013:DEEMED LIABILITY	\$20.00	\$28.00	\$48.00

<input type="checkbox"/>	D025953246		UNPAID 01/25/2020	01/25/2020 02:58AM	T113 SIGNAL PASS REDLIGHT	HYUN	16th St n/b @ Oak St NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	F110275208		UNPAID 12/10/2019	12/10/2019 11:38AM	T120 SPEED 16-20 OVR LIMT	HYUN	600 blk New York Avenue NE w/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	8214028642		UNPAID 11/15/2019	11/15/2019 12:40AM	P024 INTERSECTION,LT 25FT	HYUND	1200 BLOCK 18TH ST NW EAST SIDE 013:DEEMED LIABLE	\$20.00	\$28.00	\$48.00
<input type="checkbox"/>	8212484836		UNPAID 11/15/2019	11/15/2019 01:03AM	P386 RELOCATION TOW	HYUND	1300 BLOCK 17TH ST NW WEST SIDE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8214035734		UNPAID 11/09/2019	11/09/2019 12:41AM	P007 BUS ZONE UNAUTH VEH	HYUND	900 BLOCK 15TH ST NW EAST SIDE 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F107868872		UNPAID 10/11/2019	10/11/2019 01:42PM	T119 SPEED 11-15 OVR LIMT	HYUN	DC295 SW .2 miles s/o E/1 n/b (WZ) 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F107821726		UNPAID 10/10/2019	10/10/2019 11:41AM	T119 SPEED 11-15 OVR LIMT	HYUN	DC295 SW .2 miles s/o E/1 n/b (WZ) 013:DEEMED LIABLE	\$200.00	\$280.00	\$480.00
<input type="checkbox"/>	F107744467		UNPAID 10/08/2019	10/08/2019 10:40AM	T119 SPEED 11-15 OVR LIMT	HYUN	600 blk New York Avenue NE w/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8212538972		UNPAID 10/08/2019	10/08/2019 10:02PM	P173 NO PKG STREET CLNING	HYUND	1400 BLOCK I ST NW SOUTH SIDE 013:DEEMED LIABLE	\$45.00	\$63.00	\$108.00
<input type="checkbox"/>	8211115706		UNPAID 10/01/2019	10/01/2019 04:09PM	P259 NO STP/STND PM RUSH	HYUND	1700 BLOCK RHODE ISLAND AVE NW N* 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8211851480		UNPAID 09/26/2019	09/26/2019 11:52PM	P269 NO STANDING ANYTIME	HYUND	1700 BLOCK N ST NW SOUTH SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	8208820325		UNPAID 08/28/2019	08/28/2019 09:24PM	P012 DISOBYNG OFFICL SIGN	HYUND	1900 BLOCK 8TH ST NW WEST SIDE 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F103542125		UNPAID 07/15/2019	07/15/2019 05:25PM	T121 SPEED 21-25 OVR LIMT	HYUN	DC 295 .4mi s/o PA Ave SE sw/b (WZ) 013:DEEMED LIABLE	\$400.00	\$560.00	\$960.00
<input type="checkbox"/>	F103349130		UNPAID 07/11/2019	07/11/2019 01:15PM	T119 SPEED 11-15 OVR LIMT	HYUN	600 blk New York Avenue NE w/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D024958371		UNPAID 06/27/2019	06/27/2019 08:29PM	T334 FAIL CMPL STOP RONRD	HYUN	14th St n/b @ K St NW 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8204726471		UNPAID 07/02/2019	07/02/2019 04:15PM	P259 NO STP/STND PM RUSH	HYUND	1700 BLOCK RHODE ISLAND AVE NW N* 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	F101338704		UNPAID 06/02/2019	06/02/2019 03:27PM	T119 SPEED 11-15 OVR LIMT	HYUN	2200 block K St NW e/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	D024688358		UNPAID 05/14/2019	05/14/2019 02:04AM	T113 SIGNAL PASS REDLIGHT	HYUN	Nebraska Ave ne/b @ Fessenden St NW 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	282858796		UNPAID 04/26/2019	04/26/2019 02:15AM	P007 BUS ZONE UNAUTH VEH	HYUN	1 ST MATTHEWS CT NW 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F099257814		UNPAID 04/12/2019	04/12/2019 02:26PM	T120 SPEED 16-20 OVR LIMT	HYUN	1400 blk Kenilworth Ave NE s/b 013:DEEMED LIABLE	\$150.00	\$210.00	\$360.00
<input type="checkbox"/>	8179153360		UNPAID 04/10/2019	04/10/2019 12:18PM	P281 FAIL DISP MULTI RCPT	HYUND	UNIT BLOCK K ST NE NORTH SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00
<input type="checkbox"/>	8202875015		UNPAID 04/06/2019	04/06/2019 10:10PM	P057 NO PARKING SPEC HRS	HYUND	1300 BLOCK CONNECTICUT AVE NW EA* 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F098616563		UNPAID 03/26/2019	03/26/2019 05:40PM	T119 SPEED 11-15 OVR LIMT	HYUN	1400 blk Kenilworth Ave NE s/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8202009701		UNPAID 03/23/2019	03/23/2019 06:16PM	P035 NOT PKD IN MTR SPACE	HYUND	1100 BLOCK 18TH ST NW WEST SIDE 013:DEEMED LIABLE	\$25.00	\$35.00	\$60.00
<input type="checkbox"/>	8201913856		UNPAID 03/16/2019	03/16/2019 01:51AM	P002 ALLEY, IN	HYUND	REAR OF 1700 BLOCK N ST NW SOUTH* 013:DEEMED LIABLE	\$30.00	\$42.00	\$72.00
<input type="checkbox"/>	F097802156		UNPAID 03/03/2019	03/03/2019 02:47PM	T119 SPEED 11-15 OVR LIMT	HYUN	1400 blk Kenilworth Ave NE s/b 013:DEEMED LIABLE	\$100.00	\$140.00	\$240.00
<input type="checkbox"/>	8200042281		UNPAID 03/01/2019	03/01/2019 01:01PM	P281 FAIL DISP MULTI RCPT	HYUND	300 BLOCK 7TH ST NW WEST SIDE 013:DEEMED LIABLE	\$50.00	\$70.00	\$120.00