

Carroll County General District

Your payments made on 10/26/2020 for the total amount of \$339.04 have been successfully submitted.

Please print and retain a copy of this receipt for your records. Paid cases will be posted on the website of Virginia Courts Case Information in one to two business days.

***** Notice Regarding Post-court Payment:** Payment is due 30 days AFTER your trial date. Payments made in accordance with time to pay or deferred payment agreements are due on the agreed upon date. If your case is referred for collection enforcement action under 19.2-349, the amount owed and collected will be increased to reflect the additional costs associated with collection action.

Payment Information	
Bill To: ANDREA SHULMAN 4250 MARINERS COVE DR WELLINGTON, FL 33449 (561) 309-4203	Credit/Debit Card: VISA **** * 2331 Amount Charged: The total payment amount below includes a 4% convenience fee. Post-court Fines/Costs Payment *** Case # GT20010545-00 \$339.04 <hr/> Total Fines/Costs Payment: \$339.04

Case Information			
1. Post-court Payment Details for: Case # GT20010545-00 - Account Paid in Full			
Reference Number: SDra202992321256a3601	Fines/Costs Balance Due: \$326.00	Fines/Costs Paid Amount: \$339.04	Transaction Date: 10/26/20 7:24 PM
Case Number: GT20010545-00	Defendant: SHULMAN, ANDREA MYRNA		Operator's License #:
Charge: DEFECTIVE EQUIPMENT GENERALLY	Code Section: 46.2-1003	Offense Date:	Hearing Date: 10/23/20

