

Virginia Courts Case Information

Loudoun County General District

Your payments made on 11/04/2023. for the total amount of \$99.84 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 immediately AFTER your trial date, unless you have entered into a time to pay or deferred payment agreement. Payments made in accordance with an agreement are due on the agreed upon dates. 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: Carlos Guerra 216 MASSIE DR WINCHESTER, VA 22602 US 7034092819	Credit/Debit Card: VISA 3364 Amount Charged: The total payment amount below includes a 4% convenience fee. <table><tbody><tr><td>Case # GT23027791-00</td><td>\$99.84</td></tr><tr><td>Total Fines/Costs Payment:</td><td>\$99.84</td></tr></tbody></table>			Case # GT23027791-00	\$99.84	Total Fines/Costs Payment:	\$99.84
Case # GT23027791-00	\$99.84						
Total Fines/Costs Payment:	\$99.84						
Case Information							
1 . Pre-payable Offense Payment Details for: Case # GT23027791-00 - Account Paid in Full							
Reference Number: 76827550	Fines/Costs Balance Due: \$99.84	Fines/Costs Paid Amount: \$99.84	Transaction Date: 11/4/2023 4:57:14 PM				
Case Number: GT23027791-00	Defendant: GUERRA, JUAN CARLOS		Operator's License #: *4708				
Charge: TRY: 11/17/23 CHG: ALLOW LOAD TO LEAK, ESCAPE	Code Section: 46.2-1156	Offense Date: 09/02/2023	Hearing Date: 11/17/2023				