



South Carolina Department of Transportation
Toll Collections System

Collection Payment Summary

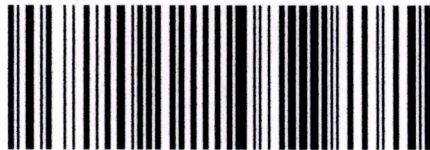
Payments On 8/23/2011

Printed: 8/23/2011

<u>Owner</u>	<u>Admin Fees</u>	<u>Tolls</u>	<u>Court Costs</u>	<u>Civil Penalties</u>
MILLER, AMANDA	\$150.00	\$35.25	\$0.00	\$0.00
Totals: \$150.00		\$35.25	\$0.00	\$0.00

Amande Miller
4 Woodstork Way
Bluffton, South Carolina 29910

REGISTERED MAIL™



7008 1830 0002 8744 4833

★ ★ ★
106
4417 # 05
0009 HILTOI
UNITED STATES POSTAGE

RETURN RECEIPT
REQUESTED

SCDOT Toll Operations
c/o Toll Operations Center
Post Office Box 191
Columbia, South Carolina 29202

BL: 2
FL: 2

RT:

MS:

For: TOLL OPS

Track # 7008183000028744833
Sender



8/22/2011

Carr: USPS
pkg ID:

D9MZY02994000

2920280191 8088



Tuesday, August 16, 2011

SCDOT Toll Operations
c/o Toll Operations Center
Post Office Box 191
Columbia, South Carolina 29202

Re: **Amanda Miller**
Citation No. 20110729-1040
SC License Tag No. CBC 939

To Whom it May Concern:

Please find enclosed a Bank of America Personal Money Order in the amount of \$185.25, payment in full for the tolls related to Citation No. 20110729-1040.

I have also enclosed a copy of the Personal Money Order in the amount of \$62.25, along with payment receipts for the original payment of \$185.25 which was paid to the SCDOT Toll Operations Center located at 4 Marshland Road, Hilton Head Island, South Carolina.

Thank you for your immediate attention to this matter.

Regards,

A handwritten signature in black ink, appearing to read 'Amanda', with a large, stylized loop at the beginning.

Amanda Miller
4 Woodstork Way
Bluffton, South Carolina 29910
(843) 422.1561

South Carolina
Palmetto Pass

Payment Receipt

Account : 45422916 Clerk: 6000054
Date : 09/22/2010 14:30:36

TOLDEPOSIT	PPTL	1 \$	183.25
		Total : \$	183.25

Payment Mode : VISA
Ref Number : *****1839



Payments Posted or Pass Issued Today
Will Be Available for Toll Usage
After 24 Hours
In the lanes
South Carolina DOT

www.crossislandparkway.com

Thank you

South Carolina
Palmetto Pass

Payment Receipt

Account : 45422916 Clerk: 6000054
Date : 09/22/2010 14:31:39

TOLDEPOSIT	PPTL	1 \$	2.00
		Total : \$	2.00

Payment Mode : CASH

Payments Posted or Pass Issued Today
Will Be Available for Toll Usage
After 24 Hours
In the lanes
South Carolina DOT

www.crossislandparkway.com

Thank you

Bank of America

Personal Money Order

No.

0496717

VOID AFTER 90 DAYS

POPE AVENUE

30-1/1140
NTX

Date OCTOBER 20, 2010

Pay To The Order Of SC DOT TOLL OPERATIONS

\$ **62.25**

SIXTY TWO DOLLARS AND 25 CENTS

Not Valid Over \$1000

Bank of America is not liable for lost or stolen Money Orders. For your protection against loss or theft, sign and complete this Money Order as soon as possible.

Bank of America, N.A.
San Antonio, Texas

7450000 00006 000496717

Amanda L. Miller
Customer Copy
Non-Negotiable

Retain For Your Records

001641000280

4 WIREBILLS FOR RECORDS SC 2010

40-14-3665B 09-2005

Crouch, Patricia A

From: Crouch, Patricia A
Sent: Wednesday, July 06, 2011 3:09 PM
To: 'amanda@bauerlawfirm.com'
Cc: Dorey, Marge (DoreyMM@dot.state.sc.us); Taylor, Amanda T
Subject: Settlement

Ms. Miller,

As per our phone conversation, you will not be required to appear in Beaufort County Magistrate Court on July 29, 2011. Citation #20110729-1040 was sent to you in error. You are only responsible for the tolls listed at the Palmetto Pass rate, which totals \$185.25.

Thank you for your patience while we worked to clear this matter.

Trish Crouch
SCDOT Toll Operations

201107291040



Current Plate

VIN: JM1BK323471738478
Empty Weight: 2906

Year: 2007

Make: MAZD

Model: MAZDA 3

Body: 4S

45422916

Title Number: 770270179623151A
Status: CURRENT TITLE

Issue Date: 08/10/2007

Dup: N

Owner Number: 30321239
Owner Name: CAB EAST LLC
Owner Address: PO BOX 105704 ATLANTA GA, 303485704

Registrant/Lessee Number: 24673253
Registrant/Lessee Name: MILLER, BEVERIDGE
Lessee Address: 4 WOODSTORK WAY BLUFFTON SC 299106309 SC 299262632

Registrant/Lessee Number: 24685184
Registrant/Lessee Name: MILLER, AMANDA ANNE

Last Transaction: REPLACE PLATE/DECAL

Plate Number: CBC939
Date of Issue: 10/28/2009
GVW: 0
County: 7 - BEAUFORT
Vehicle Housed Address: 4 WOODSTORK WAY BLUFFTON SC 299106309 SC 299262632

Plate Class: RP1 REGULAR PLATE
Plate Exp Date: 08/31/2011
Empty Weight: 2906
Municipality: 0

Vehicle Type: 1
Decal Exp Date: 08/31/2011
Equip Number:
School District: 00

Annual Fee: \$24.00

End of Report

ETC Account Management Application - History

File Preferences Folders Help



Financial History Non-Financial History Toll History ConsolidatedTab DeviceHistoryTab TripsandSuspension

Agency Account No. Account Name Account Balance Financial Status Acct Open Date
 South Carolina DOT 45422916 MILLER, AMANDA A. \$41.75 GOOD 11/13/2008

Type Category Sub Category Pay Type Start Date End Date Find
 ALL ALL ALL ALL 02/01/2011 06/28/2011

Tran Date	Tran#	Type	Category	SubCategory	Pay Type	Pre Txn Bal	Amount	Ref. Number	Auth. Cc
2011-06-28 10:06:14	4642...	R	TOLDEPOSIT	PPTL	VISA	\$9.00	\$35.00	****3027	1602
2011-06-13 20:48:10	4610...	A	FEE	MAINTFEE	NONE	\$26.50	\$-1.00		
2011-05-28 02:06:24	4577...	R	TOLDEPOSIT	PPTL	VISA	\$9.50	\$35.00	****3027	1906
2011-05-13 22:55:53	4548...	A	FEE	MAINTFEE	NONE	\$24.75	\$-1.00		
2011-04-27 02:21:46	4513...	R	TOLDEPOSIT	PPTL	VISA	\$9.00	\$35.00	****3027	1628
2011-04-13 20:21:57	4487...	A	FEE	MAINTFEE	NONE	\$28.00	\$-1.00		
2011-03-13 23:08:25	4421...	A	FEE	MAINTFEE	NONE	\$64.25	\$-1.00		
2011-02-13 23:04:57	4365...	A	FEE	MAINTFEE	NONE	\$94.50	\$-1.00		

Ready 6000601 - ZWMTSC53041 (1626631)

Jun 28, 2011 2:10 pm

ETC Account Management Application - History

File Preferences Folders Help



Open Acct



Find Account



Acct Maint



Financial



Assign



History



Reports



CRM



Close



Help

Financial History

Non-Financial History

Toll History

ConsolidatedTab

DeviceHistoryTab

TripsandSuspension

Agency: South Carina DOT Account No.: 45422916 Account Name: MILLER, AMANDA A. Account Balance: \$41.75 Financial Status: GOOD Acct Open: 11/13/2001

Type: ALL Category: ALL Sub Category: ALL Pay Type: ALL Start Date: **/**/**** End Date: 09/01/2010

Tran Date	Tran#	Type	Category	SubCategory	Pay Type	Pre Txn Bal	Amount	Ref. Number	Autl
2010-08-2 01:45:01	4016...	R	TOLDEPOSIT	PPTL	VISA	\$8.25	\$25.00	****3027	
2010-08-2 00:17:50	3982...	A	FEE	MAINTFEE	NONE	\$32.50	\$-1.00		
2010-08-2 02:03:24	3980...	R	TOLDEPOSIT	PPTL	VISA	\$9.75	\$25.00	****3027	
2010-07-2 01:55:42	3952...	R	TOLDEPOSIT	PPTL	VISA	\$7.75	\$25.00	****3027	
2010-07-2 01:51:59	3924...	R	TOLDEPOSIT	PPTL	VISA	\$9.50	\$25.00	****3027	
2010-07-2 22:51:56	3909...	A	FEE	MAINTFEE	NONE	\$21.00	\$-1.00		
2010-07-6 02:03:22	3896...	R	TOLDEPOSIT	PPTL	VISA	\$8.00	\$25.00	****3027	
2010-06-2 01:53:01	3856...	R	TOLDEPOSIT	PPTL	VISA	\$9.25	\$25.00	****3027	
2010-06-2 04:09:16	3844...	A	FEE	MAINTFEE	NONE	\$25.25	\$-1.00		
2010-06-2 02:04:34	3836...	R	TOLDEPOSIT	PPTL	VISA	\$8.50	\$25.00	****3027	
2010-06-2 13:47:10	3830...	R	TOLDEPOSIT	PPTL	VISA	\$-23.50	\$50.00	****3027	
2010-05-2 22:56:02	3784...	A	FEE	MAINTFEE	NONE	\$-22.50	\$-1.00		

Ready

6000601 - ZWMT5C53041 (1626631)

ETC Account Management Application - History

File Preferences Folders Help



Open Acct



Find Account



Acct Maint



Financial



Assign



History



Reports



CRM



Close



Help

Financial History

Non-Financial History

Toll History

ConsolidatedTab

DeviceHistoryTab

TripsandSuspension

Agency

Account No.

Account Name

Account Balance

Financial Status

Acct Open

South Carina DOT

45422916

MILLER, AMANDA A.

\$41.75

GOOD

11/13/200

Type

Category

Sub Category

Pay Type

Start Date

End Date

ALL

ALL

ALL

ALL

09/01/2010

03/31/2011



Print

Tran Date	Tran#	Type	Category	SubCategory	Pay Type	Pre Txn Bal	Amount	Ref. Number	Aut
2011-03-1 23:08:25	4421...	A	FEE	MAINTFEE	NONE	\$64.25	\$-1.00		
2011-02-1 23:04:57	4365...	A	FEE	MAINTFEE	NONE	\$94.50	\$-1.00		
2011-01-1 20:24:28	4308...	A	FEE	MAINTFEE	NONE	\$128.50	\$-1.00		
2010-12-1 20:28:12	4244...	A	FEE	MAINTFEE	NONE	\$160.25	\$-1.00		
2010-11-1 20:27:06	4183...	A	FEE	MAINTFEE	NONE	\$178.50	\$-1.00		
2010-10-1 20:32:44	4118...	A	FEE	MAINTFEE	NONE	\$190.00	\$-1.00		
2010-09-2 14:31:46	4069...	R	TOLDEPOSIT	PPTL	CASH	\$210.50	\$2.00		
2010-09-2 14:31:04	4069...	R	TOLDEPOSIT	PPTL	VISA	\$27.25	\$183.25	****1839	
2010-09-1 01:59:47	4057...	R	TOLDEPOSIT	PPTL	VISA	\$9.75	\$25.00	****3027	
2010-09-1 21:42:27	4048...	A	FEE	MAINTFEE	NONE	\$16.75	\$-1.00		

22 NP

Ready

6000601 - ZWMTSC53041 (1626631)

ETC Account Management Application - History

File Preferences Folders Help



Open Acct



Find Account



Acct Maint



Financial



Assign



History



Reports



CRM



Close



Help

Financial History

Non-Financial History

Toll History

ConsolidatedTab

DeviceHistoryTab

TripsandSuspension

Agency

Account No.

Account Name

Account Balance

Financial Status

Acct Open

South Carina DOT

45422916

MILLER, AMANDA A.

\$41.75

GOOD

11/13/2001

Type

Category

Sub Category

Pay Type

Start Date

End Date

ALL

ALL

ALL

ALL

02/01/2011

06/28/2011



Tran Date	Tran#	Type	Category	SubCategory	Pay Type	Pre Txn Bal	Amount	Ref. Number	Aut
2011-06-3 10:06:14	4642...	R	TOLDEPOSIT	PPTL	VISA	\$9.00	\$35.00	****3027	
2011-06-3 20:48:10	4610...	A	FEE	MAINTFEE	NONE	\$26.50	\$-1.00		
2011-05-3 02:06:24	4577...	R	TOLDEPOSIT	PPTL	VISA	\$9.50	\$35.00	****3027	
2011-05-3 22:55:53	4548...	A	FEE	MAINTFEE	NONE	\$24.75	\$-1.00		
2011-04-3 02:21:46	4513...	R	TOLDEPOSIT	PPTL	VISA	\$9.00	\$35.00	****3027	
2011-04-3 20:21:57	4487...	A	FEE	MAINTFEE	NONE	\$28.00	\$-1.00		
2011-03-3 23:08:25	4421...	A	FEE	MAINTFEE	NONE	\$64.25	\$-1.00		
2011-02-3 23:04:57	4365...	A	FEE	MAINTFEE	NONE	\$94.50	\$-1.00		

Ready

6000601 - ZWMT5C53041 (1626631)



Citation Number: 20110729-1040

June 22, 2011

**CITATION FOR
FAILURE TO PAY TOLL**

To: **MILLER AMANDA
13 CROOKED POND DR
HILTON HEAD ISL SC 29926**

Because we have identified your vehicle as having been involved in a third toll violation within a 12 month period, or because you have failed to respond to the second notice of a toll violation that we have previously sent, you are now being cited for Failure to Pay a Toll pursuant to Section 57-5-1495 of the South Carolina Code of Laws, 1976, as amended.

Pursuant to Section 57-5-1495, when a vehicle is driven through a turnpike facility without payment of the required toll, the owner and operator of the vehicle are jointly and severally liable to pay the required toll and any administrative fees or civil penalty that may be imposed.

You must pay the total amount due (shown below), within 30 days of this notice, or appear before the Magistrate's Court located at 4819 Bluffton Parkway, 2nd Floor, Bluffton, SC on July 29, 2011 at 9:00 a. m. to contest the violations. If the Court determines that you are liable for the violations, you may also be charged with a civil penalty of up to \$50.00 per violation, plus court costs and attorneys fees.

YOUR FAILURE TO PAY OR TO APPEAR TO CONTEST LIABILITY FOR THE VIOLATIONS SHALL BE DEEMED AN ADMISSION OF LIABILITY AND MAY RESULT IN THE SUSPENSION OF YOUR VEHICLE REGISTRATION.

If you are a Palmetto Pass customer and do not contact the Toll Operations Center at 803-737-3149 before the appointed court date you will be responsible for payment in full

Citation Number: 20110729-1040

Registered Owner: MILLER AMANDA

Date: June 22, 2011

The vehicle(s) identified below, which are registered in your name, were identified by the photo-monitoring system at the Cross Island Parkway, as having passed through a toll collection point without payment of the required toll on the dates and times listed below.

<u>Notice</u> <u>Number</u>	<u>Violation</u> <u>Number</u>	<u>Plate</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Toll</u>	<u>Admin Fee</u>
--------------------------------	-----------------------------------	--------------	-------------	-------------	-------------	-------------	------------------

See attachment

Tolls due: \$308.75

Administrative fees due: \$1,325.00

TOTAL AMOUNT DUE: \$1,633.75

Citation Number: 20110729-1040

Registered Owner: MILLER AMANDA

Date: June 22, 2011


Instructions for Payment

1. Payments must be mailed to SCDOT, c/o Toll Operations Center, P.O. Box 191, Columbia, SC 29202.
2. Payments must be for the full amount due. NO partial payments will be accepted.
3. Payments by mail must be by U. S. Postal Service money order or cashier's check. Make money order payable to SCDOT. Write Citation No. and license tag number on the money order or cashier's check.
4. You must include a copy of this Failure to Pay Toll Citation or the Citation No. with your payment.


CERTIFICATE OF SERVICE

The undersigned, being duly sworn, says that he/she is an employee of the South Carolina Department of Transportation, or its authorized agent; that on this 23rd day of June of 2011, he/she sent a copy of this Failure to Pay Toll Citation to the following person at the following address by first class United States Mail, with proper postage affixed:

Name: MILLER AMANDA
Address: 13 CROOKED POND DR
HILTON HEAD ISL SC 29926


Marge Dorey
Director of Toll Operations

SWORN to before me
this 23rd day of June, 2011


Notary Public for South Carolina
My Commission Expires: 7-28-18

Cc: Beaufort County Magistrate

MILLER AMANDA

Citation # - 20110729-1040

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Toll</u>	<u>Admin Fee</u>
T201003700049	630204513	CBC939	2/9/2010	8:20:17 AM	010	\$1.25	\$25.00
T201003700049	630517163	CBC939	2/9/2010	5:41:53 PM	003	\$1.25	\$0.00
T201003700049	630532246	CBC939	2/10/2010	8:28:29 AM	010	\$1.25	\$0.00
T201003700049	630757490	CBC939	2/10/2010	12:11:57 PM	003	\$1.25	\$0.00
T201003700049	630758948	CBC939	2/10/2010	1:52:35 PM	010	\$1.25	\$0.00
T201003700050	630763311	CBC939	2/10/2010	5:43:15 PM	003	\$1.25	\$25.00
T201003700050	630778337	CBC939	2/11/2010	8:20:00 AM	010	\$1.25	\$0.00
T201003700050	630969820	CBC939	2/11/2010	8:36:08 PM	003	\$1.25	\$0.00
T201003700050	630972564	CBC939	2/12/2010	8:22:58 AM	010	\$1.25	\$0.00
T201003700050	631256113	CBC939	2/12/2010	4:17:20 PM	003	\$1.25	\$0.00
T201003700497	631847158	CBC939	2/15/2010	8:11:48 AM	010	\$1.25	\$25.00
T201003700497	632150157	CBC939	2/15/2010	5:43:21 PM	003	\$1.25	\$0.00
T201003700497	632154752	CBC939	2/16/2010	8:25:18 AM	010	\$1.25	\$0.00
T201003700497	632327513	CBC939	2/16/2010	5:42:13 PM	003	\$1.25	\$0.00
T201003700497	632342905	CBC939	2/17/2010	8:26:11 AM	010	\$1.25	\$0.00
T201003700498	632564802	CBC939	2/17/2010	6:24:13 PM	003	\$1.25	\$25.00
T201003700498	632569301	CBC939	2/18/2010	8:22:56 AM	010	\$1.25	\$0.00
T201003700498	632871580	CBC939	2/18/2010	5:40:20 PM	003	\$1.25	\$0.00
T201003700498	632886699	CBC939	2/19/2010	8:17:23 AM	010	\$1.25	\$0.00
T201003700869	633159859	CBC939	2/19/2010	1:50:24 PM	003	\$1.25	\$25.00
T201003700869	633160393	CBC939	2/19/2010	2:22:55 PM	010	\$1.25	\$0.00
T201003700869	633163143	CBC939	2/19/2010	4:47:26 PM	003	\$1.25	\$0.00
T201003700869	633797503	CBC939	2/22/2010	8:17:12 AM	010	\$1.25	\$0.00
T201003700869	634032730	CBC939	2/22/2010	5:44:18 PM	003	\$1.25	\$0.00
T201003700870	634047633	CBC939	2/23/2010	8:19:45 AM	010	\$1.25	\$25.00
T201003700870	634318609	CBC939	2/23/2010	1:37:16 PM	003	\$1.25	\$0.00
T201003700870	634319259	CBC939	2/23/2010	2:20:33 PM	010	\$1.25	\$0.00
T201003700870	634323360	CBC939	2/23/2010	5:42:05 PM	003	\$1.25	\$0.00
T201003700870	634338605	CBC939	2/24/2010	8:19:49 AM	010	\$1.25	\$0.00
T201003700871	634586603	CBC939	2/24/2010	5:48:39 PM	003	\$1.25	\$25.00
T201003700871	634601538	CBC939	2/25/2010	8:20:10 AM	010	\$1.25	\$0.00
T201003700871	634844736	CBC939	2/25/2010	5:34:56 PM	003	\$1.25	\$0.00
T201003700871	634860104	CBC939	2/26/2010	8:18:28 AM	010	\$1.25	\$0.00
T201003700871	635140524	CBC939	2/26/2010	3:51:34 PM	003	\$1.25	\$0.00
T201003700872	635141897	CBC939	2/26/2010	5:01:33 PM	010	\$1.25	\$25.00
T201003700872	635142129	CBC939	2/26/2010	5:13:27 PM	003	\$1.25	\$0.00
T201003700872	635637508	CBC939	3/1/2010	8:15:19 AM	010	\$1.25	\$0.00
T201003700872	635854165	CBC939	3/1/2010	1:09:44 PM	003	\$1.25	\$0.00
T201003700872	635854950	CBC939	3/1/2010	2:03:20 PM	010	\$1.25	\$0.00
T201003700873	635858509	CBC939	3/1/2010	5:23:24 PM	003	\$1.25	\$25.00
T201003700873	635873502	CBC939	3/2/2010	8:13:00 AM	010	\$1.25	\$0.00

MILLER AMANDA

Citation # - 20110729-1040

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Toll</u>	<u>Admin Fee</u>
T201003701953	636175600	CBC939	3/2/2010	1:33:01 PM	003	\$1.25	\$25.00
T201003701953	636176151	CBC939	3/2/2010	2:14:09 PM	010	\$1.25	\$0.00
T201003701953	636180145	CBC939	3/2/2010	5:56:06 PM	003	\$1.25	\$0.00
T201003701953	636194652	CBC939	3/3/2010	8:25:46 AM	010	\$1.25	\$0.00
T201003701953	636419737	CBC939	3/3/2010	1:39:27 PM	003	\$1.25	\$0.00
T201003701954	636420349	CBC939	3/3/2010	2:20:15 PM	010	\$1.25	\$25.00
T201003701954	636424118	CBC939	3/3/2010	5:39:11 PM	003	\$1.25	\$0.00
T201003701954	636439194	CBC939	3/4/2010	8:16:57 AM	010	\$1.25	\$0.00
T201003701954	636775201	CBC939	3/4/2010	1:32:57 PM	003	\$1.25	\$0.00
T201003701954	636775820	CBC939	3/4/2010	2:11:33 PM	010	\$1.25	\$0.00
T201003701955	636779964	CBC939	3/4/2010	5:45:36 PM	003	\$1.25	\$25.00
T201003701955	636795119	CBC939	3/5/2010	8:18:12 AM	010	\$1.25	\$0.00
T201003701955	637052496	CBC939	3/5/2010	4:35:09 PM	003	\$1.25	\$0.00
T201003701955	637620552	CBC939	3/8/2010	8:22:11 AM	010	\$1.25	\$0.00
T201003701955	637891521	CBC939	3/8/2010	1:28:11 PM	003	\$1.25	\$0.00
T201003701956	637892182	CBC939	3/8/2010	2:10:47 PM	010	\$1.25	\$25.00
T201003701956	637896491	CBC939	3/8/2010	5:48:55 PM	003	\$1.25	\$0.00
T201003701956	637911665	CBC939	3/9/2010	8:19:59 AM	010	\$1.25	\$0.00
T201004700378	638122815	CBC939	3/9/2010	1:27:30 PM	003	\$1.25	\$25.00
T201004700378	638123451	CBC939	3/9/2010	2:08:33 PM	010	\$1.25	\$0.00
T201004700378	638127888	CBC939	3/9/2010	5:44:21 PM	003	\$1.25	\$0.00
T201004700378	638143510	CBC939	3/10/2010	8:22:35 AM	010	\$1.25	\$0.00
T201004700378	638494608	CBC939	3/10/2010	1:31:29 PM	003	\$1.25	\$0.00
T201004700379	638495242	CBC939	3/10/2010	2:08:28 PM	010	\$1.25	\$25.00
T201004700379	638499405	CBC939	3/10/2010	5:43:19 PM	003	\$1.25	\$0.00
T201004700379	638722428	CBC939	3/11/2010	8:22:57 AM	010	\$1.25	\$0.00
T201004700379	638725161	CBC939	3/11/2010	1:24:27 PM	003	\$1.25	\$0.00
T201004700379	638749915	CBC939	3/11/2010	5:41:39 PM	003	\$1.25	\$0.00
T201004700380	638754864	CBC939	3/12/2010	8:08:43 AM	010	\$1.25	\$25.00
T201004700380	639011179	CBC939	3/12/2010	1:37:21 PM	003	\$1.25	\$0.00
T201004700380	639011856	CBC939	3/12/2010	2:15:15 PM	010	\$1.25	\$0.00
T201004700380	639014965	CBC939	3/12/2010	5:00:28 PM	003	\$1.25	\$0.00
T201004700380	639588242	CBC939	3/14/2010	12:54:12 PM	010	\$1.25	\$0.00
T201004700381	639593383	CBC939	3/14/2010	8:18:01 PM	003	\$1.25	\$25.00
T201004700381	639606758	CBC939	3/15/2010	8:21:49 AM	010	\$1.25	\$0.00
T201004700381	639792818	CBC939	3/15/2010	5:38:56 PM	003	\$1.25	\$0.00
T201004700381	639818254	CBC939	3/16/2010	8:17:42 AM	010	\$1.25	\$0.00
T201004700381	640079552	CBC939	3/16/2010	1:30:31 PM	003	\$1.25	\$0.00
T201004700382	640080269	CBC939	3/16/2010	2:13:15 PM	010	\$1.25	\$25.00
T201004700382	640084761	CBC939	3/16/2010	5:48:20 PM	003	\$1.25	\$0.00
T201004700382	640388009	CBC939	3/17/2010	8:30:23 AM	010	\$1.25	\$0.00

MILLER AMANDA

Citation # - 20110729-1040

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Toll</u>	<u>Admin Fee</u>
T201004700382	640391891	CBC939	3/17/2010	12:40:47 PM	003	\$1.25	\$0.00
T201004700382	640392838	CBC939	3/17/2010	1:43:14 PM	010	\$1.25	\$0.00
T201004700383	640395431	CBC939	3/17/2010	4:08:57 PM	003	\$1.25	\$25.00
T201004700383	640412787	CBC939	3/18/2010	8:19:18 AM	010	\$1.25	\$0.00
T201004700383	640661962	CBC939	3/18/2010	1:14:13 PM	003	\$1.25	\$0.00
T201004700383	640662832	CBC939	3/18/2010	2:01:54 PM	010	\$1.25	\$0.00
T201004700383	640664667	CBC939	3/18/2010	3:40:21 PM	003	\$1.25	\$0.00
T201004700384	640683093	CBC939	3/19/2010	8:14:39 AM	010	\$1.25	\$25.00
T201004700384	641002812	CBC939	3/19/2010	1:37:35 PM	003	\$1.25	\$0.00
T201004700384	641003449	CBC939	3/19/2010	2:11:18 PM	010	\$1.25	\$0.00
T201004700384	641006808	CBC939	3/19/2010	5:00:08 PM	003	\$1.25	\$0.00
T201004700384	641601389	CBC939	3/22/2010	8:27:26 AM	010	\$1.25	\$0.00
T201004700385	641801406	CBC939	3/22/2010	1:30:07 PM	003	\$1.25	\$25.00
T201004700385	641802043	CBC939	3/22/2010	2:10:17 PM	010	\$1.25	\$0.00
T201004700385	641806368	CBC939	3/22/2010	5:47:28 PM	003	\$1.25	\$0.00
T201004700385	642379429	CBC939	3/23/2010	1:20:57 PM	003	\$1.25	\$0.00
T201004700385	642380358	CBC939	3/23/2010	2:18:46 PM	010	\$1.25	\$0.00
T201004700386	642384317	CBC939	3/23/2010	5:31:53 PM	003	\$1.25	\$25.00
T201004700386	642674131	CBC939	3/25/2010	8:32:35 AM	010	\$1.25	\$0.00
T201004700386	642678811	CBC939	3/25/2010	1:26:24 PM	003	\$1.25	\$0.00
T201004700386	642679402	CBC939	3/25/2010	2:04:23 PM	010	\$1.25	\$0.00
T201004700386	642683909	CBC939	3/25/2010	5:42:19 PM	003	\$1.25	\$0.00
T201004700387	642699545	CBC939	3/26/2010	8:15:24 AM	010	\$1.25	\$25.00
T201004700387	642965398	CBC939	3/26/2010	4:02:58 PM	003	\$1.25	\$0.00
T201004700387	643513962	CBC939	3/29/2010	8:24:20 AM	010	\$1.25	\$0.00
T201004700387	643806568	CBC939	3/29/2010	1:08:36 PM	003	\$1.25	\$0.00
T201004700387	643807218	CBC939	3/29/2010	1:50:38 PM	010	\$1.25	\$0.00
T201004700388	643811742	CBC939	3/29/2010	5:45:49 PM	003	\$1.25	\$25.00
T201004700388	643827116	CBC939	3/30/2010	8:23:52 AM	010	\$1.25	\$0.00
T201004700388	644105177	CBC939	3/30/2010	1:31:20 PM	003	\$1.25	\$0.00
T201004700388	644105902	CBC939	3/30/2010	2:18:14 PM	010	\$1.25	\$0.00
T201004700388	644109826	CBC939	3/30/2010	5:30:42 PM	003	\$1.25	\$0.00
T201004700389	644125619	CBC939	3/31/2010	8:15:52 AM	010	\$1.25	\$25.00
T201004700389	644413951	CBC939	3/31/2010	1:31:26 PM	003	\$1.25	\$0.00
T201004700389	644414799	CBC939	3/31/2010	2:24:44 PM	010	\$1.25	\$0.00
T201004700389	644418785	CBC939	3/31/2010	5:35:50 PM	003	\$1.25	\$0.00
T201004700389	644444919	CBC939	4/1/2010	8:26:49 AM	010	\$1.25	\$0.00
T201004700390	644694750	CBC939	4/1/2010	1:42:19 PM	003	\$1.25	\$25.00
T201004700390	644695921	CBC939	4/1/2010	2:52:56 PM	010	\$1.25	\$0.00
T201004700390	644698872	CBC939	4/1/2010	5:10:13 PM	003	\$1.25	\$0.00
T201004700390	644729282	CBC939	4/2/2010	8:23:43 AM	010	\$1.25	\$0.00

MILLER AMANDA

Citation # - 20110729-1040

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Toll</u>	<u>Admin Fee</u>
T201004700390	645058072	CBC939	4/2/2010	3:35:35 PM	003	\$1.25	\$0.00
T201004700391	645661953	CBC939	4/5/2010	8:23:50 AM	010	\$1.25	\$25.00
T201004702465	645885030	CBC939	4/5/2010	1:48:32 PM	003	\$1.25	\$25.00
T201004702465	645885867	CBC939	4/5/2010	2:39:09 PM	010	\$1.25	\$0.00
T201004702465	645889689	CBC939	4/5/2010	5:50:38 PM	003	\$1.25	\$0.00
T201004702465	645905307	CBC939	4/6/2010	8:27:34 AM	010	\$1.25	\$0.00
T201004702465	646196642	CBC939	4/6/2010	1:24:16 PM	003	\$1.25	\$0.00
T201004702466	646197364	CBC939	4/6/2010	2:12:56 PM	010	\$1.25	\$25.00
T201004702466	646201986	CBC939	4/6/2010	5:46:29 PM	003	\$1.25	\$0.00
T201004702466	646490762	CBC939	4/7/2010	8:30:02 AM	010	\$1.25	\$0.00
T201004702466	646495891	CBC939	4/7/2010	1:45:25 PM	003	\$1.25	\$0.00
T201004702466	646496523	CBC939	4/7/2010	2:23:35 PM	010	\$1.25	\$0.00
T201004702467	646500733	CBC939	4/7/2010	5:40:18 PM	003	\$1.25	\$25.00
T201004702467	646527034	CBC939	4/8/2010	8:24:21 AM	010	\$1.25	\$0.00
T201004702467	646817073	CBC939	4/8/2010	1:38:06 PM	003	\$1.25	\$0.00
T201004702467	646817853	CBC939	4/8/2010	2:27:17 PM	010	\$1.25	\$0.00
T201004702467	646821731	CBC939	4/8/2010	5:29:44 PM	003	\$1.25	\$0.00
T201004702468	646838019	CBC939	4/9/2010	8:21:20 AM	010	\$1.25	\$25.00
T201004702468	647169780	CBC939	4/9/2010	1:10:16 PM	003	\$1.25	\$0.00
T201004702468	647170501	CBC939	4/9/2010	1:55:28 PM	010	\$1.25	\$0.00
T201004702468	647174280	CBC939	4/9/2010	5:02:57 PM	003	\$1.25	\$0.00
T201004702468	647704900	CBC939	4/12/2010	8:24:12 AM	010	\$1.25	\$0.00
T201004702469	647958040	CBC939	4/12/2010	1:39:57 PM	003	\$1.25	\$25.00
T201004702469	647958822	CBC939	4/12/2010	2:29:42 PM	010	\$1.25	\$0.00
T201004702469	647962724	CBC939	4/12/2010	5:39:43 PM	003	\$1.25	\$0.00
T201004702469	647968489	CBC939	4/13/2010	8:29:44 AM	010	\$1.25	\$0.00
T201005700040	648263689	CBC939	4/13/2010	2:47:32 PM	003	\$1.25	\$25.00
T201005700040	648264483	CBC939	4/13/2010	3:28:57 PM	010	\$1.25	\$0.00
T201005700040	648267384	CBC939	4/13/2010	5:37:59 PM	003	\$1.25	\$0.00
T201005700040	648303491	CBC939	4/14/2010	8:23:45 AM	010	\$1.25	\$0.00
T201005700040	648598317	CBC939	4/14/2010	1:18:54 PM	003	\$1.25	\$0.00
T201005700041	648598953	CBC939	4/14/2010	2:01:28 PM	010	\$1.25	\$25.00
T201005700041	648603303	CBC939	4/14/2010	5:40:57 PM	003	\$1.25	\$0.00
T201005700041	648629268	CBC939	4/15/2010	8:26:42 AM	010	\$1.25	\$0.00
T201005700041	648909509	CBC939	4/15/2010	1:59:09 PM	003	\$1.25	\$0.00
T201005700041	648910165	CBC939	4/15/2010	2:43:16 PM	010	\$1.25	\$0.00
T201005700042	648913597	CBC939	4/15/2010	5:43:18 PM	003	\$1.25	\$25.00
T201005700042	648939328	CBC939	4/16/2010	8:12:49 AM	010	\$1.25	\$0.00
T201005700042	649284735	CBC939	4/16/2010	2:45:29 PM	003	\$1.25	\$0.00
T201005700042	649572887	CBC939	4/17/2010	5:59:24 PM	010	\$1.25	\$0.00
T201005700042	649573143	CBC939	4/17/2010	6:23:24 PM	003	\$1.25	\$0.00

MILLER AMANDA

Citation # - 20110729-1040

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Toll</u>	<u>Admin Fee</u>
T201005701106	649908192	CBC939	4/19/2010	8:29:15 AM	010	\$1.25	\$25.00
T201005701106	650122627	CBC939	4/19/2010	1:30:46 PM	003	\$1.25	\$0.00
T201005701106	650123418	CBC939	4/19/2010	2:18:54 PM	010	\$1.25	\$0.00
T201005701106	650137961	CBC939	4/19/2010	5:59:33 PM	003	\$1.25	\$0.00
T201005701106	650464576	CBC939	4/20/2010	8:34:04 AM	010	\$1.25	\$0.00
T201005701107	650469889	CBC939	4/20/2010	2:16:12 PM	010	\$1.25	\$25.00
T201005701107	650474119	CBC939	4/20/2010	5:41:51 PM	003	\$1.25	\$0.00
T201005701107	650787975	CBC939	4/21/2010	11:01:50 AM	010	\$1.25	\$0.00
T201005701107	650790038	CBC939	4/21/2010	1:19:35 PM	003	\$1.25	\$0.00
T201005701107	650790800	CBC939	4/21/2010	2:06:56 PM	010	\$1.25	\$0.00
T201005701108	650794565	CBC939	4/21/2010	5:15:24 PM	003	\$1.25	\$25.00
T201005701108	650811123	CBC939	4/22/2010	8:26:59 AM	010	\$1.25	\$0.00
T201005701108	651101387	CBC939	4/22/2010	1:12:17 PM	003	\$1.25	\$0.00
T201005701108	651102160	CBC939	4/22/2010	1:59:07 PM	010	\$1.25	\$0.00
T201005701108	651106684	CBC939	4/22/2010	5:37:59 PM	003	\$1.25	\$0.00
T201005701109	651471813	CBC939	4/23/2010	8:32:40 AM	010	\$1.25	\$25.00
T201005701109	651476231	CBC939	4/23/2010	1:20:18 PM	003	\$1.25	\$0.00
T201005701109	651476988	CBC939	4/23/2010	2:06:20 PM	010	\$1.25	\$0.00
T201005701109	651478623	CBC939	4/23/2010	3:38:12 PM	003	\$1.25	\$0.00
T201005701109	652112460	CBC939	4/26/2010	8:26:32 AM	010	\$1.25	\$0.00
T201005701839	652307265	CBC939	4/26/2010	1:24:02 PM	003	\$1.25	\$25.00
T201005701839	652307995	CBC939	4/26/2010	2:13:03 PM	010	\$1.25	\$0.00
T201005701839	652312042	CBC939	4/26/2010	5:37:50 PM	003	\$1.25	\$0.00
T201005701839	652337711	CBC939	4/27/2010	8:27:06 AM	010	\$1.25	\$0.00
T201005701839	652612543	CBC939	4/27/2010	10:40:47 AM	003	\$1.25	\$0.00
T201005701840	652945799	CBC939	4/29/2010	8:18:22 AM	010	\$1.25	\$25.00
T201005701840	653244627	CBC939	4/29/2010	1:21:22 PM	003	\$1.25	\$0.00
T201005701840	653245346	CBC939	4/29/2010	2:08:56 PM	010	\$1.25	\$0.00
T201005701840	653249470	CBC939	4/29/2010	5:37:28 PM	003	\$1.25	\$0.00
T201005701840	653258560	CBC939	4/30/2010	8:15:50 AM	010	\$1.25	\$0.00
T201005701841	653490357	CBC939	4/30/2010	5:37:12 PM	003	\$1.25	\$25.00
T201005701841	654185535	CBC939	5/3/2010	8:24:10 AM	010	\$1.25	\$0.00
T201005702438	654438779	CBC939	5/3/2010	1:23:31 PM	003	\$1.25	\$25.00
T201005702438	654439494	CBC939	5/3/2010	2:09:42 PM	010	\$1.25	\$0.00
T201005702438	654444102	CBC939	5/3/2010	6:13:06 PM	003	\$1.25	\$0.00
T201005702438	654459048	CBC939	5/4/2010	8:26:47 AM	010	\$1.25	\$0.00
T201005702438	654812112	CBC939	5/4/2010	1:23:52 PM	003	\$1.25	\$0.00
T201005702439	654816614	CBC939	5/4/2010	5:37:46 PM	003	\$1.25	\$25.00
T201005702439	655094046	CBC939	5/5/2010	1:10:30 PM	003	\$1.25	\$0.00
T201005702439	655094752	CBC939	5/5/2010	1:59:46 PM	010	\$1.25	\$0.00
T201005702439	655099171	CBC939	5/5/2010	5:42:26 PM	003	\$1.25	\$0.00

MILLER AMANDA

Citation # - 20110729-1040

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Toll</u>	<u>Admin Fee</u>
T201005702439	656502507	CBC939	5/10/2010	8:20:50 AM	010	\$1.25	\$0.00
T201005702942	656698884	CBC939	5/10/2010	1:23:36 PM	003	\$1.25	\$25.00
T201005702942	656699559	CBC939	5/10/2010	2:10:32 PM	010	\$1.25	\$0.00
T201005702942	656703832	CBC939	5/10/2010	5:46:28 PM	003	\$1.25	\$0.00
T201005702942	656719022	CBC939	5/11/2010	8:21:28 AM	010	\$1.25	\$0.00
T201005702942	656897964	CBC939	5/11/2010	1:58:06 PM	003	\$1.25	\$0.00
T201005702943	656898647	CBC939	5/11/2010	2:43:32 PM	010	\$1.25	\$25.00
T201005702943	656902426	CBC939	5/11/2010	5:40:12 PM	003	\$1.25	\$0.00
T201005702943	656918414	CBC939	5/12/2010	8:29:37 AM	010	\$1.25	\$0.00
T201005702943	657107931	CBC939	5/12/2010	1:17:01 PM	003	\$1.25	\$0.00
T201005702943	657108681	CBC939	5/12/2010	2:06:36 PM	010	\$1.25	\$0.00
T201005702944	657113056	CBC939	5/12/2010	5:44:42 PM	003	\$1.25	\$25.00
T201005702944	657574331	CBC939	5/13/2010	11:09:55 AM	010	\$1.25	\$0.00
T201005702944	657580789	CBC939	5/13/2010	5:24:49 PM	003	\$1.25	\$0.00
T201005702944	657597185	CBC939	5/14/2010	8:21:19 AM	010	\$1.25	\$0.00
T201005702944	657705330	CBC939	5/14/2010	1:09:38 PM	003	\$1.25	\$0.00
T201005702945	657706005	CBC939	5/14/2010	1:53:07 PM	010	\$1.25	\$25.00
T201005702945	657707402	CBC939	5/14/2010	3:10:01 PM	003	\$1.25	\$0.00
T201005702945	657790192	CBC939	5/15/2010	1:15:44 PM	010	\$1.25	\$0.00
T201005702945	657791071	CBC939	5/15/2010	2:29:05 PM	003	\$1.25	\$0.00
T201006700071	657946186	CBC939	5/17/2010	8:18:13 AM	010	\$1.25	\$25.00
T201006700071	658043152	CBC939	5/17/2010	1:59:54 PM	010	\$1.25	\$0.00
T201006700071	658047392	CBC939	5/17/2010	5:39:56 PM	003	\$1.25	\$0.00
T201006700071	658062657	CBC939	5/18/2010	8:18:25 AM	010	\$1.25	\$0.00
T201006700071	659134531	CBC939	5/18/2010	5:39:59 PM	003	\$1.25	\$0.00
T201006700072	659160423	CBC939	5/19/2010	8:29:22 AM	010	\$1.25	\$25.00
T201006700072	659464320	CBC939	5/19/2010	5:19:52 PM	003	\$1.25	\$0.00
T201006700072	659490662	CBC939	5/20/2010	8:20:42 AM	010	\$1.25	\$0.00
T201006700072	659845981	CBC939	5/20/2010	1:53:00 PM	003	\$1.25	\$0.00
T201006700072	659846865	CBC939	5/20/2010	2:48:40 PM	010	\$1.25	\$0.00
T201006700073	659847447	CBC939	5/20/2010	3:20:26 PM	003	\$1.25	\$25.00
T201006700073	659867350	CBC939	5/21/2010	8:19:53 AM	010	\$1.25	\$0.00
T201006700901	660922917	CBC939	5/21/2010	1:47:24 PM	003	\$1.25	\$25.00
T201006700901	661132554	CBC939	5/24/2010	9:48:15 AM	010	\$1.25	\$0.00
T201006700901	661135484	CBC939	5/24/2010	1:18:59 PM	003	\$1.25	\$0.00
T201006700901	661136182	CBC939	5/24/2010	2:07:27 PM	010	\$1.25	\$0.00
T201006700901	661137457	CBC939	5/24/2010	3:24:48 PM	003	\$1.25	\$0.00
T201006700902	661165765	CBC939	5/25/2010	8:22:45 AM	010	\$1.25	\$25.00
T201006700902	661461794	CBC939	5/25/2010	1:21:07 PM	003	\$1.25	\$0.00
T201006700902	661462491	CBC939	5/25/2010	2:10:32 PM	010	\$1.25	\$0.00
T201006700902	661466114	CBC939	5/25/2010	5:15:09 PM	003	\$1.25	\$0.00

MILLER AMANDA

Citation # - 20110729-1040

<u>Notice #</u>	<u>Violation #</u>	<u>Plate</u>	<u>Date</u>	<u>Time</u>	<u>Lane</u>	<u>Toll</u>	<u>Admin Fee</u>
T201006700902	661482866	CBC939	5/26/2010	8:28:19 AM	010	\$1.25	\$0.00
						<i>Totals for plate CBC939</i>	\$308.75 \$1,325.00

\$308.75	\$1,325.00
----------	------------

TOTAL DUE - TOLLS AND ADMIN FEES	\$1,633.75
----------------------------------	------------