

RUN DATE: 01/06/23
RUN TIME: 10:33:38

COMMONWEALTH OF VIRGINIA, DEPARTMENT OF MOTOR VEHICLES
AGENTS COMPENSATION STATEMENT

PROGRAM: LA102OPA
PAGE: 29

AGENCY 355
COLONIAL HEIGHTS SELECT
AGENT COLONIAL HEIGHTS DMV SELECT
PO BOX 3401
COLONIAL HEIGHTS VA 23834-0000

FISCAL YEAR 22-23

STATEMENT FOR THE PERIOD 10/11/22 THRU 12/29/22

	FIRST \$500,000.00	OVER \$500,000.00	TOTAL
RATE OF COMPENSATION	4.500%	5.000%	
GROSS COLLECTIONS	42,225.29		
COMPENSATION ACCRUED	1,900.14		42,225.29
DGIF FYTD	.00		1,900.13
EZ PASS FYTD	16.00		
PREVIOUS PAYMENTS			
MONTHLY PAYMENT			1,020.61
DGIF			879.52
EZ PASS			.00
ACCRUED COMPENSATION FOR THE CALENDAR YEAR 2022		887.52	8.00
ACCRUED DGIF COMPENSATION FOR THE CALENDAR YEAR 2022		.00	887.52
ACCRUED EZ PASS COMPENSATION FOR THE CALENDAR YEAR 2022		8.00	
***** Collected Authority Trans (Non-Payable)			
GROSS COLLECTIONS-LVR			
COMPENSATION FORGIVEN-LVR			

RUN DATE: 01/04/23
 RUN TIME: 22:46

COMMONWEALTH OF VIRGINIA, DEPARTMENT OF MOTOR VEHICLES
 AGENTS PAYMENTS REPORT
 FOR 12/22

REPORT FA7200PA
 PAGE 29

AGENT LOC	LOC DESC	WORK DATE	DC NUMBER	DEPOSIT DATE	NET AMT COLLECTED	IDENT REGIS	OVERAGE TITLING	TOTAL IDENT OVERAGE	DGIF LICENSES	EZ PASS ON THE GO
355	COLONIAL HEIGHTS SEL	11/29/22	DC961621	12/02/22						
		11/30/22	DC961629	12/06/22	856.08	0.00	0.00			
		12/01/22	DC355058	12/01/22	1,306.65	0.00	0.00	0.00		
		12/01/22	DC961630	12/06/22	428.65	0.00	0.00	0.00	0.00	0.00
		12/02/22	DC355059	12/02/22	914.99	0.00	0.00	0.00	0.00	0.00
		12/02/22	DC961631	12/06/22	76.50	0.00	0.00	0.00	0.00	0.00
		12/05/22	DC355060	12/05/22	1,095.50	0.00	0.00	0.00	0.00	0.00
		12/05/22	DC961643	12/07/22	271.54	0.00	0.00	0.00	0.00	0.00
		12/06/22	DC355061	12/06/22	1,271.50	0.00	0.00	0.00	0.00	0.00
		12/06/22	DC961651	12/08/22	253.65	0.00	0.00	0.00	0.00	0.00
		12/07/22	DC355062	12/07/22	798.17	0.00	0.00	0.00	0.00	0.00
		12/07/22	DC961658	12/09/22	393.00	0.00	0.00	0.00	0.00	0.00
		12/08/22	DC355063	12/08/22	702.31	0.00	0.00	0.00	0.00	0.00
		12/08/22	DC961663	12/12/22	542.78	0.00	0.00	0.00	0.00	0.00
		12/09/22	DC355064	12/09/22	1,506.38	0.00	0.00	0.00	0.00	0.00
		12/09/22	DC961669	12/13/22	320.65	0.00	0.00	0.00	0.00	0.00
		12/12/22	DC355065	12/12/22	511.48	0.00	0.00	0.00	0.00	0.00
		12/12/22	DC961679	12/14/22	661.51	0.00	0.00	0.00	0.00	0.00
		12/13/22	DC355066	12/13/22	489.92	0.00	0.00	0.00	0.00	0.00
		12/13/22	DC961684	12/15/22	62.05	0.00	0.00	0.00	0.00	0.00
		12/14/22	DC355067	12/14/22	442.78	0.00	0.00	0.00	0.00	0.00
		12/14/22	DC961691	12/19/22	205.50	0.00	0.00	0.00	0.00	0.00
		12/15/22	DC355001	12/15/22	139.00	0.00	0.00	0.00	0.00	0.00
		12/15/22	DC961692	12/19/22	66.50	0.00	0.00	0.00	0.00	0.00
		12/16/22	DC355002	12/16/22	171.50	0.00	0.00	0.00	0.00	0.00
		12/16/22	DC961701	12/20/22	16.00	0.00	0.00	0.00	0.00	0.00
		12/19/22	DC355003	12/19/22	1,543.47	0.00	0.00	0.00	0.00	0.00
		12/19/22	DC961709	12/21/22	240.25	0.00	0.00	0.00	0.00	0.00
		12/20/22	DC355004	12/20/22	612.96	0.00	0.00	0.00	0.00	0.00
		12/20/22	DC961718	12/22/22	89.25	0.00	0.00	0.00	0.00	0.00
		12/21/22	DC355005	12/21/22	549.29	0.00	0.00	0.00	0.00	0.00
		12/21/22	DC961725	12/27/22	40.00	0.00	0.00	0.00	0.00	0.00
		12/22/22	DC355006	12/22/22	20.00	0.00	0.00	0.00	0.00	0.00
		12/22/22	DC961730	12/28/22	128.55	0.00	0.00	0.00	0.00	0.00
		12/27/22	DC355007	12/27/22	222.61	0.00	0.00	0.00	0.00	0.00
		12/27/22	DC961743	12/29/22	357.04	0.00	0.00	0.00	0.00	0.00
		12/28/22	DC355008	12/28/22	703.08	0.00	0.00	0.00	0.00	2.00
		12/28/22	DC961751	12/30/22	82.50	0.00	0.00	0.00	0.00	2.00
		12/29/22	DC355009	12/29/22	1,017.83	0.00	0.00	0.00	0.00	0.00
					423.56	0.00	0.00	0.00	0.00	0.00
TOTAL AGENT COLLECTIONS: 355					19,544.98	0.00	0.00	0.00	0.00	8.00

Account Inquiry [City of Colonial Heights]



Back Search Browse Output Print Display PDF Save Excel Word Email Schedule (0) Attach Detail Months Se

Account

Fund	100 ...	GEN FUND	Acct	100 -00-00-0210-61-000-421170-	
Org	10021061 ...	VA NON CAT	Acct name	DMV SELECT Account	
Object	421170 ...	DMV SELECT	Type	Revenue	Status Active
Project	... Account		Rollup	... Account	
			NY Rollup	... Account	
			Sub-Rollup	... Account	
			<input type="checkbox"/> MultiYr Fund		

4 YEAR COMPARISON HISTORY 4 YEAR GRAPH HISTORY GRAPH

Yr/Per 2022/13	Fiscal Year 2022		Fiscal Year 2021		Fiscal Year 2020		Fiscal Year 2023
Original Budget	.00		.00		.00		.00
Transfers In	.00		.00		.00		.00
Transfers Out	.00		.00		.00		.00
Revised Budget	.00		.00		.00		.00
Actual (Memo)	.00		.00		.00		-1,916.13
Encumbrances	.00		.00		.00		.00
Requisitions	.00						.00
Available	.00		.00		.00		1,916.13
Percent used	.00		.00		.00		.00

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Display detail information for current account.