

RUN DATE: 11/09/24  
RUN TIME: 09:29:35

DEPARTMENT OF FINANCE  
FLEET PROGRAM ACTIVITY  
OVERPAYMENT PROCESSING

REPORT ID: SWRPT164  
REPORT PAGE: 1150  
AGENCY PAGE: 1

REGISTRATION NUMBER: F0JBD  
PROGRAM: COMMERCIAL ABATEMENT

AUTO CHLOR SYSTEM OF NY  
685 GOTHAM PARKWAY  
CARLSTADT NJ 07072

ACCOUNT SUMMARY

Judgment Starting Balance:	75.17
Amount Applied To Judgment Summonses:	0.00
Total Judgment Amount Due:	75.17
Total Amount Due:	1,150.17
Refund Amount Issued:	0.00

NEW OVERPAYMENTS (10/28/24 - 11/01/24)

-----  
NO ACTIVITY

OVERPAYMENTS OLDER THAN 30 DAYS

-----  
NO ACTIVITY

CREDIT APPLICATIONS

-----  
NO ACTIVITY

RUN DATE: 11/09/24  
RUN TIME: 09:29:35

DEPARTMENT OF FINANCE  
FLEET PROGRAM ACTIVITY  
OUTSTANDING SUMMONSES

REPORT ID: SWRPT164  
REPORT PAGE: 1151  
AGENCY PAGE: 2

REGISTRATION NUMBER: F0JBD  
PROGRAM: COMMERCIAL ABATEMENT

AUTO CHLOR SYSTEM OF NY  
685 GOTHAM PARKWAY  
CARLSTADT NJ 07072

Violations flagged in the Penalty Warning column as 'JGMT PNDNG' will be placed into default judgment by the Department of Finance, pursuant to vehicle traffic law, sub section 241 (2). To avoid a default judgment, remit payment for the outstanding violations or, if eligible, adjudicate the violation(s) through the administrative hearing process. Should you fail to act within the prescribed time frame, the Department of Finance will enter the default judgments in the Civil Court of the City of New York and a judgment entry date will be listed in the Judgment column.

TOTAL VIOLATIONS OUTSTANDING: 22  
TOTAL AMOUNT DUE: 1,150.17  
TOTAL JUDGMENT VIOLATIONS: 1  
TOTAL JUDGMENT DUE: 75.17

REGISTERED PLATES:

PLATE ID	ST	TYP	SUMMONS NO	ISSUE DATE	ISSUE TIME	SYSTEM ENTRY	NEW	VC	HEARING	IND	PENALTY WARNING	JUDGMENT	FIN	PN	INT	RED	NG PAY	PMT	OPEN
XCLN80	NJ	PAS	5604973270	09/16/24	0254P	10/07/24		12			1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XCLN80	NJ	PAS	5604996683	09/20/24	0939A	10/16/24		12			1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XCLN80	NJ	PAS	9157847721	10/30/24	0444P	11/04/24	Y	69			1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XCLN80	NJ	PAS	9165167788	10/30/24	1124A	11/04/24	Y	31			1ST PNLTY		115	0	0.00	35.00	0.00		80.00
XESY16	NJ	PAS	9159814275	10/30/24	0200P	11/04/24	Y	69			1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XESY16	NJ	PAS	9164389250	11/04/24	0315P	11/07/24	Y	69			1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XESY16	NJ	PAS	9164389261	11/04/24	0316P	11/07/24	Y	76			1ST PNLTY		65	0	0.00	25.00	0.00		40.00
XESY16	NJ	PAS	9166450536	11/04/24	0141P	11/07/24	Y	69			1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XFVS31	NJ	PAS	9165146803	11/04/24	1252P	11/07/24	Y	69			1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XFVS31	NJ	PAS	9161563535	11/05/24	0136P	11/08/24	Y	20			1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XHKT30	NJ	PAS	9164110930	11/01/24	0436P	11/06/24	Y	20			1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XHUL72	NJ	PAS	5135711053	07/08/24	1101A	07/19/24		07				10/31/24	50	25	0.17	0.00	0.00		75.17
XKFD28	NJ	PAS	4912471446	08/15/24	1017A	08/20/24		36			JGMT PNDNG		50	25	0.00	0.00	50.00		25.00
XKFD28	NJ	PAS	8851992290	11/04/24	0225P	11/07/24	Y	20			1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XMYX11	NJ	PAS	9164822643	10/30/24	1244P	11/04/24	Y	69			1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XMYX11	NJ	PAS	9165700636	10/30/24	1056A	11/04/24	Y	20			1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XMYX11	NJ	PAS	9164765830	10/31/24	1222P	11/06/24	Y	47			1ST PNLTY		115	0	0.00	15.00	0.00		100.00
XNFK96	NJ	PAS	9165446446	10/31/24	0936A	11/06/24	Y	14			1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XNFK96	NJ	PAS	9163832082	11/05/24	0927A	11/08/24	Y	14			1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XNFL32	NJ	PAS	9163573325	11/04/24	1005A	11/07/24	Y	20			1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XNFL32	NJ	PAS	9164598743	11/04/24	1233P	11/07/24	Y	10			1ST PNLTY		115	0	0.00	15.00	0.00		100.00
XNFL33	NJ	PAS	9163551901	11/05/24	0945A	11/08/24	Y	20			1ST PNLTY		65	0	0.00	40.00	0.00		25.00

TOTAL VIOLATIONS OUTSTANDING: 22  
TOTAL AMOUNT DUE: 1,150.17

You may create your bill and pay on the Fleet and Rental Program online portal.

You may also create a bill on the Fleet and Rental Program online portal and mail with a check or money order to:

NYC Department Of Finance  
Fleet/Rental Unit  
66 John Street, 2nd Floor  
New York, NY 10038

\* An asterisk(\*) following the summons number indicates the summons was issued prior to enrollment.