

Church Street Station  
PO Box 3600  
New York NY 10008-3600

**NOTICE OF JUDGMENT  
ENFORCEMENT**

**COLLECTIONS DIVISION**

#BWNCXPZ  
#1 NJ PAS XZ704X//5#  
AUTO CHLOR SYSTEM NY  
685 GOTHAM PKWY  
CARLSTADT NJ 07072-2403

*#G20 APPROVED  
FOR PAYMENT*  
*John Diaz*  
*MANAGER*  
*DATE 10/3/2024*

SEPTEMBER 25, 2024

AMOUNT DUE: \$180.00

DUE: IMMEDIATELY

The New York City Department of Finance has entered a judgment against you for the parking/camera violation(s) listed on the reverse side of this page.

**You must pay the amount shown above or enter into a payment plan immediately. If you do not, we will take steps authorized by law to collect what you owe.** These steps may occur at any time and include, but are not limited to:

- Assigning your judgment debt to a collection agency
- Booting or towing your vehicle
- Selling your vehicle at auction
- Seizing your non-exempt personal property
- Restraining your bank accounts
- Garnishing your non-exempt wages

**You have several options for paying what you owe:**

- Online: Visit [www.nyc.gov/citypay](http://www.nyc.gov/citypay) and choose "Parking Tickets."
- Mail: Detach and return the coupon below in the envelope provided.
- In Person: Visit any Department of Finance business center. (Locations enclosed on the "Payment Information" page.)
- Payment Plan: Visit [www.nyc.gov/parkingticketpaymentplans](http://www.nyc.gov/parkingticketpaymentplans) for more information, or call 311.

**You must take action now to avoid the enforcement actions listed above.** Please note that these actions may add additional fines or penalties, including Sheriff and Marshal fees and costs, to the amount you owe.

If you believe you have received this notice in error, call us immediately at (212) 440-5411. More information about your payment options and legal rights is available in the enclosed "Payment Information" page.

**PAYMENT COUPON**

- Make your check or money order payable to the NYC Department of Finance. (Do not mail cash.)
- Payment must be made in U.S. dollars.
- Write on the front of your check or money order:
  - Notice Number
  - Plate Number, State, and Plate Type
- Insert this coupon in the enclosed envelope and make sure the City's address can be seen through the envelope window.



Y 0 8 7 4 1 8 3 8 1 0 0 0 0 1 8 0 0 0 2 0 5 0

NOTICE NO.  
Y087418381

PLATE NO.  
XZ704X

STATE  
NJ

TYPE  
PAS

TOTAL JUDGMENT AMOUNT DUE:  
\$180.00

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
CHURCH STREET STATION  
PO BOX 3600  
NEW YORK NY 10008-3600



This list may also include previously entered judgments. New judgments are indicated by an asterisk (\*). Notices previously sent to you by the Department of Finance stated what you must do to prevent judgments from being entered against you.

Even if you previously made a payment, you may owe the amount shown on page one for late penalties or your payment may have satisfied different violations. Please note that any payment received or dismissal of a charged violation occurring within seven days of the date of this letter may not be shown in this letter.

PLATE: XZ704X

STATE: NJ

TYPE: PAS

VC	VIOLATION NUMBER	DOCKET NUMBER	VIO DATE	FINE	PEN.	INT.	RED.	PAID	AMOUNT DUE
* 38	9134696805	0000000000	06/10/24	35	60	0.00	0.00	35.00	60.00
69	9126569085	0000000000	06/05/24	65	60	0.00	0.00	65.00	60.00
38	9130266397	0000000000	06/04/24	65	60	0.00	0.00	65.00	60.00

TOTAL VIOLATIONS IN JUDGMENT

3

\$180.00

RC2050

## Payment Information

**You have several options for paying what you owe:**

Online: Visit [www.nyc.gov/citypay](http://www.nyc.gov/citypay) and choose "Parking Tickets." Payment can be made by credit card, debit card, or e-check. (There is a small service fee per violation for credit and debit card payments.)



Mail: Follow the instructions on the payment coupon on the first page. Payment can be made by check or money order.

In Person: Visit any Department of Finance business center to pay by check, money order, cash, credit or debit card, or mobile wallet. There is a small service fee for credit card, debit card, and mobile wallet payments. Bring this letter with your payment to any of the centers below (call 311 for hours of operation):

- Manhattan Business Center: 66 John Street, 2nd Floor
- Brooklyn Business Center: 210 Joralemon Street, 1st Floor
- Bronx Business Center: 3030 Third Avenue, 2nd Floor
- Queens Business Center: 144-06 94th Avenue, 1st Floor
- Staten Island Business Center: 350 St. Marks Place, 1st Floor

Note that when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

### Improper Dunning Notice Pursuant to New York Vehicle and Traffic Law Section 241-a

If this debt was paid or dismissed, or it was proven that the vehicle or plates were stolen, lost, or surrendered before the violation was issued, you can stop further demands for payment. You can submit necessary documentation either in person at any Department of Finance business center or by certified mail, return receipt requested, to: NYC Department of Finance, Parking Advocacy Unit, 66 John Street, New York, NY 10038. For further information about this procedure or assistance with any parking or camera violation, call 311 or visit any business center. (Outside NYC, call 212-639-9675.)

### Assistance for the Hearing-Impaired

TTY (212) 504-4115

Available 24 hours a day, 7 days a week.





Department of Finance

**New York City  
Department of Finance  
Parking Violations**

Page 1

Church Street Station, P.O. Box 3600, New York, N.Y. 10008

**NOTICE OF IMPENDING DEFAULT JUDGMENT**

#BWNCXPZ

#1 NJ PAS XZ704X///5# **#620 APPROVED**

AUTO CHLOR SYSTEM NY

685 GOTHAM PKWY

CARLSTADT NJ 07072-2403

FOR PAYMENT  
*John Diaz*  
MANAGER

SEPTEMBER 25, 2024

AMOUNT DUE: \$145.00

DUE BY: 10/25/24

DATE *10/03/24*

You have failed to respond to the previous notice for the parking/camera violations issued to a vehicle registered in your name. If you do not respond, we will file a civil default judgment against you in the Civil Court of the City of New York which then authorizes us to:

- Make your debt a matter of PUBLIC RECORD to be used by credit and title companies at THEIR discretion.
- Tow any vehicles registered in your name resulting in extra fees and expenses.
- Garnish your non-exempt wages and/or seize other non-exempt assets located in NYC, including real estate and bank accounts.
- Suspend or prevent renewal of your NY State motor vehicle registration.

TO AVOID ADDITIONAL PENALTIES AND JUDGMENT ENTRY YOU MUST RESPOND BY THE DUE DATE. YOU MUST:  
PAY IN FULL (See Below) or DISPUTE THE VIOLATION(S) (See pages 3 and 4).

Please note that payments or claims made within the last 14 days may not be reflected in this notice. To verify the current amount due, you can go to our website: nyc.gov/finance or call 311. (Outside of NYC, call 212-NEW-YORK (212-639-9675). For the Hearing Impaired TTY, call 212-504-4115).

NOTICE NO.	PLATE NO.	STATE	TYPE	VIOLETION	VIO DATE	LOCATION	TIME	FINE	PEN	RED	PAID	DUE	VIOLATION AND (CODE)
Y086754725	XZ704X	NJ	PAS	9139764825	07/11/24	E Frederick Douglas	02:05PM	115	30	00	00	145	BIKE LANE (48)

**PAYMENT OPTIONS:** You may pay: online, by mail or in person. To pay by mail, please follow the instructions below. For information on the other payment options, please see the reverse side of this page.

**NOTICE:** By making payment you are admitting liability to the charge and penalty shown.

**PAYMENT COUPON**

- Make your check or money order payable to the NYC Department of Finance. Do *not* mail cash.
- Payment *must* be made in U.S. Dollars.
- Write on the front of your check or money order:
  - Notice Number
  - Plate Number, State and Plate Type
- Insert this tear-off coupon in the enclosed envelope and make sure the City's address can be seen through the envelope window.



Y 0 8 6 7 5 4 7 2 5 0 0 0 1 4 5 0 0 2 0 2 5

NOTICE NO. Y086754725	PLATE XZ704X	STATE NJ	TYPE PAS
VIOLATION 9139764825		AMOUNT DUE 145.00	

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
CHURCH STREET STATION  
PO BOX 3600  
NEW YORK NY 10008-3600



**PAYMENT INSTRUCTIONS**

**ONLINE:** Access our website at: [nyc.gov/finance](http://nyc.gov/finance) and follow the instructions. Payment can be made by credit card, debit card, or e-check. (There is a small service fee per violation for credit and debit card payments.)

**BY MAIL:** Follow the instructions on the payment coupon on the first page. Payment can be made by check or money order.

**IN PERSON:** Payment can be made at any of the Department of Finance Business Centers by check, money order, cash, credit / debit card, or mobile wallet - a new way to pay via your smart phone! There is a small service fee for credit card, debit card, and mobile wallet payments. Bring this letter with your payment. Call 311 to find out the days and hours the Centers are open. Following are Business Center locations:

- Manhattan - 66 John Street - 2nd Floor - near the Fulton Street subway station in Lower Manhattan
- Brooklyn - 210 Joralemon Street - Street Level - in the Municipal Building - near the Court Street and Borough Hall subway stations
- Bronx - 3030 Third Avenue - 2nd Floor - near the 156th Street and 149th Street subway station
- Queens - 144-06 94th Avenue, Jamaica - Street Level - near the Sutphin Blvd. subway station and LIRR
- Staten Island - 350 St. Marks Place - Street Level - near Hyatt Street in the St. George area

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**LATE PAYMENT PENALTIES:** The current amount due may include penalties. Failure to remit full payment by the due date listed on the reverse side of this page may result in additional penalties.

**PARKING VIOLATION COPIES:** Check here:

You can obtain a copy of your violation(s) in the following ways:

- Visit our website at: [nyc.gov/finance](http://nyc.gov/finance)
- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Check the above box and return a copy of this letter to: NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

**RED LIGHT AND BUS LANE NOTICE OF LIABILITY (NOL) COPIES:**

You can obtain a copy of your Notice of Liability in the following ways:

- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Write to the NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY, 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

For more information on the issuance of the red light and/or bus lane camera violations, visit our website at: [nyc.gov/finance](http://nyc.gov/finance).

**IMPROPER DUNNING: (Notice Pursuant to the VTL 241-a)**

If this debt was paid or dismissed, or it was proven that the vehicle or plates were stolen, lost or surrendered before the violation was issued, you can stop further demands for payment. You can submit necessary documentation either in person at any Finance Business Center or by certified mail, return receipt requested to: The NYC Department of Finance, Parking Advocacy Unit, 66 John Street, New York, NY 10038. For further information about this procedure or assistance with any Parking, Red Light or Bus Lane Violations matter, call us at 311 or visit any Business Center. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY).

**ASSISTANCE FOR THE HEARING IMPAIRED**

TTY 212-504-4115

Available 24 hours a day, 7 days a week.

**QUESTIONS**

Many inquiries can be resolved by calling 311. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY, available 24 hours a day, 7 days a week). If your inquiry can NOT be resolved by calling, then please follow the instructions below.

**TO DISPUTE THE VIOLATION**

Check the appropriate box and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed envelope to: NYC Department of Finance, Parking Violations, Hearing by Mail Unit, P.O. Box 29021 Cadman Plaza Station, Brooklyn, NY 11202-9021. **Please make sure that the City's name and address can be seen through the envelope window.** (If our return envelope is not large enough to hold all of your documents, then please use your own envelope).

If your claim does not fall into one of the categories listed, refer to HEARING PROCEDURES on REVERSE side of this page.

**COMMON DEFENSES** **PREVIOUSLY PAID OR MISAPPLIED PAYMENT DEFENSE:**

First check nyc.gov/finance or call 311 to determine the current amount due for the violations listed on this notice. Depending on the status, do one of the following:

1. If the full amount of the violation is still due, meaning the fine amount plus any existing penalty(ies), then check your records to see if your previous payment was for the same violation number(s) listed on this notice. (The violation number(s) are listed on the back of your cancelled check, money order, cashier receipt and on the confirmation receipt when paying online). If payment was for the same violation, was for the full fine amount and was received by Finance in the required time (within 30 days from the parking violation date or the date of the red light or bus lane notice), then send a photocopy of the front and back of your cancelled check or money order (NOT the money order receipt), or a copy of the cashier's receipt. Please do NOT send your original cancelled check. **NOTE:** If you paid by credit or debit card online, then please send us a copy of your confirmation receipt or your credit or debit card statement showing this transaction. If you paid by credit or debit card in person, then send us a copy of the cashier's receipt.
2. If only penalties are due, it means that your payment was received late. The penalty amount IS DUE AND MUST BE PAID. Payment must reach us by the due date listed on page 1. Continued failure to remit this amount in a timely manner may cause the entry of a default judgment.

 **NOT MY CAR DEFENSE:**

First call 311 to determine if we made a clerical error (your vehicle does not match the description of the vehicle on the violation). If an error was made, you must send A COPY OF YOUR VEHICLE REGISTRATION and a letter of explanation. If no error was made, then full payment is still due within the required time. See page 2 for payment instructions.

 **VEHICLE WAS STOLEN/OR PLATE(S) WAS STOLEN OR LOST/OR VEHICLE WAS SOLD DEFENSE: (This defense must be done by mail or in person. DO NOT CALL).**

Enclose a copy of either 1) the Police Stolen Vehicle Report or the Police Stolen/Lost Plate(s) Report obtainable at the police precinct where the theft/loss was reported, or 2) provide proof of sale including name and address of the new owner and (if applicable), proof of insurance cancellation or transfer for that vehicle or proof of plate surrender. (Voluntary Surrender of Plate(s) Report can be obtained from your local DMV). **NOTE:** If you are submitting either of the police reports or proof of sale to support your claim, then ONLY the violations listed on the notice issued on or after the date you made the official report or sold your vehicle may be dismissed. If a violation was issued PRIOR to the report date and you are disclaiming responsibility, then we require a fully detailed statement plus the subsequent police report(s), as well as proof of insurance cancellation when applicable.

**FOR PARKING VIOLATIONS ONLY:** **BROKEN METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

OR

 **FAST METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

First call 311 to determine if we received your previously submitted claim. If we did not receive it, then check the applicable box and return this page.

## **HEARING PROCEDURES**

You don't have to appear in person to obtain a hearing and we suggest you use the internet or submit the information by mail.

## ONLINE HEARING

Go to [nyc.gov/finance](http://nyc.gov/finance). You may submit any supporting evidence such as photographs, diagrams and documents online.

**BY MAIL HEARING**

Fill in the Defense Statement below and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed return envelope to the Cadman Plaza address listed below. Please make sure that the City's name and address can be seen through the envelope window. (If our return envelope is not large enough to hold all of your documents, then please use your own envelope and mail to the address listed at the bottom of this page).

SEE THE REVERSE SIDE OF THIS PAGE for more information on how "To Dispute the Violation".

**DEFENSE STATEMENT:**

Please print clearly. If more than one violation appears on this notice, please specify which you are disputing. (If additional space is needed, please attach a page to this form).

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**HEARING IN PERSON:**

Bring this notice, the violation if available, and any evidence to any Business Center listed on page 2. Hearings are available on a first come, first served basis.

**SPECIAL INSTRUCTIONS FOR COMMERCIAL FIRMS ONLY:**

Multiple violation hearings must be conducted at the Commercial Adjudications Unit. Call (212) 361-5900. NOTE: If your company wants to join the NYC Fleet Program, call (212) 291-2577.

## **HEARING REQUEST OR DEFENSE CLAIM**

(Fold Here)

<u>NOTICE NO.</u>	<u>PLATE NO.</u>	<u>STATE</u>	<u>TYPE</u>						
Y086754725	XZ704X	NJ	PAS						
<u>VIOLATION</u>	<u>VIO DATE</u>	<u>LOCATION</u>	<u>TIME</u>	<u>FINE</u>	<u>PEN</u>	<u>RED</u>	<u>PAID</u>	<u>DUE</u>	<u>VIOLATION AND (CODE)</u>
9139764825	07/11/24	E Frederick Douglas	02:05PM	115	30	00	00	145	BIKE LANE (48)

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
HEARING BY MAIL UNIT  
PO BOX 29021 CADMAN PLAZA STATION  
BROOKLYN NY 11202-9021



Department of Finance

**New York City  
Department of Finance  
Parking Violations**

Page 1

Church Street Station, P.O. Box 3600, New York, N.Y. 10008

**NOTICE OF IMPENDING DEFAULT JUDGMENT**

#BWNCPXZ  
 #1 NJ PAS XMJG63//8#  
 AUTO CHLOR SYSTEM NY  
 685 GOTHAM PKWY  
 CARLSTADT NJ 07072-2403

#G20 APPROVED

FOR PAYMENT

MANAGER

DATE

10/31/24

SEPTEMBER 25, 2024

AMOUNT DUE: \$95.00

DUE BY: 10/25/24

You have failed to respond to the previous notice for the parking/camera violations issued to a vehicle registered in your name. If you do not respond, we will file a civil default judgment against you in the Civil Court of the City of New York which then authorizes us to:

- Make your debt a matter of PUBLIC RECORD to be used by credit and title companies at THEIR discretion.
- Tow any vehicles registered in your name resulting in extra fees and expenses.
- Garnish your non-exempt wages and/or seize other non-exempt assets located in NYC, including real estate and bank accounts.
- Suspend or prevent renewal of your NY State motor vehicle registration.

TO AVOID ADDITIONAL PENALTIES AND JUDGMENT ENTRY YOU MUST RESPOND BY THE DUE DATE. YOU MUST:  
 PAY IN FULL (See Below) or DISPUTE THE VIOLATION(S) (See pages 3 and 4).

Please note that payments or claims made within the last 14 days may not be reflected in this notice. To verify the current amount due, you can go to our website: nyc.gov/finance or call 311. (Outside of NYC, call 212-NEW-YORK (212-639-9675). For the Hearing Impaired TTY, call 212-504-4115).

NOTICE NO.	PLATE NO.	STATE	TYPE	VIO DATE	LOCATION	TIME	FINE	PEN	RED	PAID	DUEDUE	VIOLATION AND (CODE)
Y086754701	XMJG63	NJ	PAS	07/11/24	119 W 10th St NY	12:16PM	65	30	00	00	95	NO PRKG-LIMITS (20)
9131553394												

**PAYMENT OPTIONS:** You may pay: online, by mail or in person. To pay by mail, please follow the instructions below.  
 For information on the other payment options, please see the reverse side of this page.

**NOTICE:** By making payment you are admitting liability to the charge and penalty shown.

**PAYMENT COUPON**

- Make your check or money order payable to the NYC Department of Finance. Do *not* mail cash.
- Payment *must* be made in U.S. Dollars.
- Write on the front of your check or money order:
  - Notice Number
  - Plate Number, State and Plate Type
- Insert this tear-off coupon in the enclosed envelope and make sure the City's address can be seen through the envelope window.



Y 0 8 6 7 5 4 7 0 1 0 0 0 0 9 5 0 0 2 0 2 5

NOTICE NO.	PLATE	STATE	TYPE
Y086754701	XMJG63	NJ	PAS

NYC DEPARTMENT OF FINANCE  
 PARKING VIOLATIONS  
 CHURCH STREET STATION  
 PO BOX 3600  
 NEW YORK NY 10008-3600

VIOLATION
9131553394

AMOUNT DUE
95.00



**PAYMENT INSTRUCTIONS**

**ONLINE:** Access our website at: [nyc.gov/finance](http://nyc.gov/finance) and follow the instructions. Payment can be made by credit card, debit card, or e-check. (There is a small service fee per violation for credit and debit card payments.)

**BY MAIL:** Follow the instructions on the payment coupon on the first page. Payment can be made by check or money order.

**IN PERSON:** Payment can be made at any of the Department of Finance Business Centers by check, money order, cash, credit / debit card, or mobile wallet - a new way to pay via your smart phone! There is a small service fee for credit card, debit card, and mobile wallet payments. Bring this letter with your payment. Call 311 to find out the days and hours the Centers are open. Following are Business Center locations:

- Manhattan - 66 John Street - 2nd Floor - near the Fulton Street subway station in Lower Manhattan
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- Queens - 144-06 94th Avenue, Jamaica - Street Level - near the Sutphin Blvd. subway station and LIRR
- Staten Island - 350 St. Marks Place - Street Level - near Hyatt Street in the St. George area

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**PARKING VIOLATION COPIES:** Check here:

You can obtain a copy of your violation(s) in the following ways:

- Visit our website at: [nyc.gov/finance](http://nyc.gov/finance)
- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Check the above box and return a copy of this letter to: NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

**RED LIGHT AND BUS LANE NOTICE OF LIABILITY (NOL) COPIES:**

You can obtain a copy of your Notice of Liability in the following ways:

- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Write to the NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY, 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

For more information on the issuance of the red light and/or bus lane camera violations, visit our website at: [nyc.gov/finance](http://nyc.gov/finance).

**IMPROPER DUNNING: (Notice Pursuant to the VTL 241-a)**

If this debt was paid or dismissed, or it was proven that the vehicle or plates were stolen, lost or surrendered before the violation was issued, you can stop further demands for payment. You can submit necessary documentation either in person at any Finance Business Center or by certified mail, return receipt requested to: The NYC Department of Finance, Parking Advocacy Unit, 66 John Street, New York, NY 10038. For further information about this procedure or assistance with any Parking, Red Light or Bus Lane Violations matter, call us at 311 or visit any Business Center. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY).

**ASSISTANCE FOR THE HEARING IMPAIRED**

TTY 212-504-4115

Available 24 hours a day, 7 days a week.

**QUESTIONS**

Many inquiries can be resolved by calling 311. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY, available 24 hours a day, 7 days a week). If your inquiry can NOT be resolved by calling, then please follow the instructions below.

**TO DISPUTE THE VIOLATION**

Check the appropriate box and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed envelope to: NYC Department of Finance, Parking Violations, Hearing by Mail Unit, P.O. Box 29021 Cadman Plaza Station, Brooklyn, NY 11202-9021. **Please make sure that the City's name and address can be seen through the envelope window.** (If our return envelope is not large enough to hold all of your documents, then please use your own envelope).

If your claim does not fall into one of the categories listed, refer to HEARING PROCEDURES on REVERSE side of this page.

**COMMON DEFENSES** **PREVIOUSLY PAID OR MISAPPLIED PAYMENT DEFENSE:**

First check nyc.gov/finance or call 311 to determine the current amount due for the violations listed on this notice. Depending on the status, do one of the following:

1. If the full amount of the violation is still due, meaning the fine amount plus any existing penalty(ies), then check your records to see if your previous payment was for the same violation number(s) listed on this notice. (The violation number(s) are listed on the back of your cancelled check, money order, cashier receipt and on the confirmation receipt when paying online). If payment was for the same violation, was for the full fine amount and was received by Finance in the required time (within 30 days from the parking violation date or the date of the red light or bus lane notice), then send a photocopy of the front and back of your cancelled check or money order (NOT the money order receipt), or a copy of the cashier's receipt. Please do NOT send your original cancelled check. **NOTE:** If you paid by credit or debit card online, then please send us a copy of your confirmation receipt or your credit or debit card statement showing this transaction. If you paid by credit or debit card in person, then send us a copy of the cashier's receipt.

2. If only penalties are due, it means that your payment was received late. The penalty amount IS DUE AND MUST BE PAID. Payment must reach us by the due date listed on page 1. Continued failure to remit this amount in a timely manner may cause the entry of a default judgment.

 **NOT MY CAR DEFENSE:**

First call 311 to determine if we made a clerical error (your vehicle does not match the description of the vehicle on the violation). If an error was made, you must send A COPY OF YOUR VEHICLE REGISTRATION and a letter of explanation. If no error was made, then full payment is still due within the required time. See page 2 for payment instructions.

 **VEHICLE WAS STOLEN/OR PLATE(S) WAS STOLEN OR LOST/OR VEHICLE WAS SOLD DEFENSE: (This defense must be done by mail or in person. DO NOT CALL).**

Enclose a copy of either 1) the Police Stolen Vehicle Report or the Police Stolen/Lost Plate(s) Report obtainable at the police precinct where the theft/loss was reported, or 2) provide proof of sale including name and address of the new owner and (if applicable), proof of insurance cancellation or transfer for that vehicle or proof of plate surrender. (Voluntary Surrender of Plate(s) Report can be obtained from your local DMV). **NOTE:** If you are submitting either of the police reports or proof of sale to support your claim, then ONLY the violations listed on the notice issued on or after the date you made the official report or sold your vehicle may be dismissed. If a violation was issued PRIOR to the report date and you are disclaiming responsibility, then we require a fully detailed statement plus the subsequent police report(s), as well as proof of insurance cancellation when applicable.

**FOR PARKING VIOLATIONS ONLY:** **BROKEN METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

OR

 **FAST METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

First call 311 to determine if we received your previously submitted claim. If we did not receive it, then check the applicable box and return this page.

## **HEARING PROCEDURES**

You don't have to appear in person to obtain a hearing and we suggest you use the internet or submit the information by mail.

## **ONLINE HEARING**

Go to [nyc.gov/finance](http://nyc.gov/finance). You may submit any supporting evidence such as photographs, diagrams and documents online.

**BY MAIL HEARING**

Fill in the Defense Statement below and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed return envelope to the Cadman Plaza address listed below. **Please make sure that the City's name and address can be seen through the envelope window.** (If our return envelope is not large enough to hold all of your documents, then please use your own envelope and mail to the address listed at the bottom of this page).

SEE THE REVERSE SIDE OF THIS PAGE for more information on how "To Dispute the Violation".

## **DEFENSE STATEMENT:**

Please print clearly. If more than one violation appears on this notice, please specify which you are disputing. (If additional space is needed, please attach a page to this form).

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**HEARING IN PERSON:**

Bring this notice, the violation if available, and any evidence to any Business Center listed on page 2. Hearings are available on a first come, first served basis.

**SPECIAL INSTRUCTIONS FOR COMMERCIAL FIRMS ONLY:**

Multiple violation hearings must be conducted at the Commercial Adjudications Unit. Call (212) 361-5900. NOTE: If your company wants to join the NYC Fleet Program, call (212) 291-2577.

(Fold Here)

**HEARING REQUEST OR DEFENSE CLAIM**

<u>NOTICE NO.</u>	<u>PLATE NO.</u>	<u>STATE</u>	<u>TYPE</u>							
Y086754701	XMJG63	NJ	PAS							
<u>VIOLATION</u>	<u>VIO DATE</u>	<u>LOCATION</u>		<u>TIME</u>	<u>FINE</u>	<u>PEN</u>	<u>RED</u>	<u>PAID</u>	<u>DUEDATE</u>	<u>VIOLATION AND (CODE)</u>
9131553394	07/11/24	119 W 10th St NY		12:16PM	65	30	00	00	95	NO PRKG-LIMITS (20)

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
HEARING BY MAIL UNIT  
PO BOX 29021 CADMAN PLAZA STATION  
BROOKLYN NY 11202-9021



**NYC**  
Department of Finance

**New York City  
Department of Finance  
Parking Violations**

Page 1

Church Street Station, P.O. Box 3600, New York, N.Y. 10008

**PRE-PENALTY NOTICE OF UNPAID VIOLATION**

#BWNCXPZ  
#1 NJ PAS XNVJ51///6#  
AUTO CHLOR SYSTEM NY  
685 GOTHAM PKWY  
CARLSTADT NJ 07072-2403

#620 APPROVED

FOR PAYMENT

MANAGER

DATE

*Joen Diaz*

SEPTEMBER 23, 2024

AMOUNT DUE: \$65.00

DUE BY: 10/06/24

We have not received payment for the violation(s) issued to a vehicle registered in your name. We are writing to let you know that we must receive your payment by the due date above or you will owe an additional \$10.00 as a penalty for late payment. Please pay the amount due by the date indicated above so that you do not owe penalty charges. We appreciate your cooperation.

If you would like to dispute the violation(s), please see pages 3 and 4 for instructions.

Please note that payments or claims made within the last 14 days may not be reflected in this notice. To verify the current amount due, you can go to our website: nyc.gov/finance or call 311. (Outside of NYC, call 212-NEW-YORK (212-639-9675). For the Hearing Impaired TTY, call 212-504-4115).

NOTICE NO.	PLATE NO.	STATE	TYPE	VIOLATION	VIO DATE	LOCATION	TIME	FINE	PEN	RED	PAID	DUEDUE	VIOLATION AND (CODE)
Y087957840	XNVJ51	NJ	PAS	9153920648	09/05/24	52 Canal St NY	03:11PM	65	00	00	00	65	FAIL DSPLY RECT (38)

**PAYMENT OPTIONS:** You may pay: online, by mail or in person. To pay by mail, please follow the instructions below. For information on the other payment options, please turn to the other side of this page.

**NOTICE:** By making payment you are admitting liability to the charge shown.

**PAYMENT COUPON**

- Make your check or money order payable to the NYC Department of Finance. Do *not* mail cash.
- Payment *must* be made in U.S. Dollars.
- Write on the front of your check or money order:
  - Notice Number
  - Plate Number, State and Plate Type
- Insert this tear-off coupon in the enclosed envelope and make sure the City's address can be seen through the envelope window.



Y 0 8 7 9 5 7 8 4 0 0 0 0 0 0 6 5 0 0 2 0 1 8

NOTICE NO.  
Y087957840

PLATE  
XNVJ51

STATE  
NJ

TYPE  
PAS

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
CHURCH STREET STATION  
PO BOX 3600  
NEW YORK NY 10008-3600

VIOLATION  
9153920648

AMOUNT DUE  
65.00

|||||

## PAYMENT INSTRUCTIONS

**ONLINE:** Access our website at: [nyc.gov/finance](http://nyc.gov/finance) and follow the instructions. Payment can be made by credit card, debit card, or e-check. (There is a small service fee per violation for credit and debit card payments.)

**BY MAIL:** Follow the instructions on the payment coupon on the first page. Payment can be made by check or money order.

**IN PERSON:** Payment can be made at any of the Department of Finance Business Centers by check, money order, cash, credit / debit card, or mobile wallet - a new way to pay via your smart phone! There is a small service fee for credit card, debit card, and mobile wallet payments. Bring this letter with your payment. Call 311 to find out the days and hours the Centers are open. Following are Business Center locations:

- Manhattan - 66 John Street - 2nd Floor - near the Fulton Street subway station in Lower Manhattan
- Brooklyn - 210 Joralemon Street - Street Level - in the Municipal Building - near the Court Street and Borough Hall subway stations
- Bronx - 3030 Third Avenue - 2nd Floor - near the 156th Street and 149th Street subway station
- Queens - 144-06 94th Avenue, Jamaica - Street Level - near the Sutphin Blvd. subway station and LIRR
- Staten Island - 350 St. Marks Place - Street Level - near Hyatt Street in the St. George area

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**LATE PAYMENT PENALTIES:** The current amount due may include penalties. Failure to remit full payment by the due date listed on the reverse side of this page may result in additional penalties.

**PARKING VIOLATION COPIES:** Check here:

You can obtain a copy of your violation(s) in the following ways:

- Visit our website at: [nyc.gov/finance](http://nyc.gov/finance)
- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Check the above box and return a copy of this letter to: NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

## RED LIGHT AND BUS LANE NOTICE OF LIABILITY (NOL) COPIES:

You can obtain a copy of your Notice of Liability in the following ways:

- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Write to the NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY, 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

For more information on the issuance of the red light and/or bus lane camera violations, visit our website at: [nyc.gov/finance](http://nyc.gov/finance).

## IMPROPER DUNNING: (Notice Pursuant to the VTL 241-a)

If this debt was paid or dismissed, or it was proven that the vehicle or plates were stolen, lost or surrendered before the violation was issued, you can stop further demands for payment. You can submit necessary documentation either in person at any Finance Business Center or by certified mail, return receipt requested to: The NYC Department of Finance, Parking Advocacy Unit, 66 John Street, New York, NY 10038. For further information about this procedure or assistance with any Parking, Red Light or Bus Lane Violations matter, call us at 311 or visit any Business Center. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY).

## ASSISTANCE FOR THE HEARING IMPAIRED

TTY 212-504-4115

Available 24 hours a day, 7 days a week.

**QUESTIONS**

Many inquiries can be resolved by calling 311. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY, available 24 hours a day, 7 days a week). If your inquiry can NOT be resolved by calling, then please follow the instructions below.

**TO DISPUTE THE VIOLATION**

Check the appropriate box and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed envelope to: NYC Department of Finance, Parking Violations, Hearing by Mail Unit, P.O. Box 29021 Cadman Plaza Station, Brooklyn, NY 11202-9021. **Please make sure that the City's name and address can be seen through the envelope window.** (If our return envelope is not large enough to hold all of your documents, then please use your own envelope).

If your claim does not fall into one of the categories listed, refer to HEARING PROCEDURES on REVERSE side of this page.

**COMMON DEFENSES** **PREVIOUSLY PAID OR MISAPPLIED PAYMENT DEFENSE:**

First check nyc.gov/finance or call 311 to determine the current amount due for the violations listed on this notice. Depending on the status, do one of the following:

1. If the full amount of the violation is still due, meaning the fine amount plus any existing penalty(ies), then check your records to see if your previous payment was for the same violation number(s) listed on this notice. (The violation number(s) are listed on the back of your cancelled check, money order, cashier receipt and on the confirmation receipt when paying online). If payment was for the same violation, was for the full fine amount and was received by Finance in the required time (within 30 days from the parking violation date or the date of the red light or bus lane notice), then send a photocopy of the front and back of your cancelled check or money order (NOT the money order receipt), or a copy of the cashier's receipt. Please do NOT send your original cancelled check. **NOTE:** If you paid by credit or debit card online, then please send us a copy of your confirmation receipt or your credit or debit card statement showing this transaction. If you paid by credit or debit card in person, then send us a copy of the cashier's receipt.

2. If only penalties are due, it means that your payment was received late. The penalty amount IS DUE AND MUST BE PAID. Payment must reach us by the due date listed on page 1. Continued failure to remit this amount in a timely manner may cause the entry of a default judgment.

 **NOT MY CAR DEFENSE:**

First call 311 to determine if we made a clerical error (your vehicle does not match the description of the vehicle on the violation). If an error was made, you must send A COPY OF YOUR VEHICLE REGISTRATION and a letter of explanation. If no error was made, then full payment is still due within the required time. See page 2 for payment instructions.

 **VEHICLE WAS STOLEN/OR PLATE(S) WAS STOLEN OR LOST/OR VEHICLE WAS SOLD DEFENSE: (This defense must be done by mail or in person. DO NOT CALL).**

Enclose a copy of either 1) the Police Stolen Vehicle Report or the Police Stolen/Lost Plate(s) Report obtainable at the police precinct where the theft/loss was reported, or 2) provide proof of sale including name and address of the new owner and (if applicable), proof of insurance cancellation or transfer for that vehicle or proof of plate surrender. (Voluntary Surrender of Plate(s) Report can be obtained from your local DMV). **NOTE:** If you are submitting either of the police reports or proof of sale to support your claim, then ONLY the violations listed on the notice issued on or after the date you made the official report or sold your vehicle may be dismissed. If a violation was issued PRIOR to the report date and you are disclaiming responsibility, then we require a fully detailed statement plus the subsequent police report(s), as well as proof of insurance cancellation when applicable.

**FOR PARKING VIOLATIONS ONLY:** **BROKEN METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

OR

 **FAST METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

First call 311 to determine if we received your previously submitted claim. If we did not receive it, then check the applicable box and return this page.

## **HEARING PROCEDURES**

You don't have to appear in person to obtain a hearing and we suggest you use the internet or submit the information by mail.

## ONLINE HEARING

Go to [nyc.gov/finance](http://nyc.gov/finance). You may submit any supporting evidence such as photographs, diagrams and documents online.

**BY MAIL HEARING**

Fill in the Defense Statement below and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed return envelope to the Cadman Plaza address listed below. **Please make sure that the City's name and address can be seen through the envelope window.** (If our return envelope is not large enough to hold all of your documents, then please use your own envelope and mail to the address listed at the bottom of this page).

SEE THE REVERSE SIDE OF THIS PAGE for more information on how "To Dispute the Violation".

## **DEFENSE STATEMENT:**

Please print clearly. If more than one violation appears on this notice, please specify which you are disputing. (If additional space is needed, please attach a page to this form).

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## HEARING IN PERSON:

Bring this notice, the violation if available, and any evidence to any Business Center listed on page 2. Hearings are available on a first come, first served basis.

**SPECIAL INSTRUCTIONS FOR COMMERCIAL FIRMS ONLY:**

Multiple violation hearings must be conducted at the Commercial Adjudications Unit. Call (212) 361-5900. NOTE: If your company wants to join the NYC Fleet Program, call (212) 291-2577.

**HEARING REQUEST OR DEFENSE CLAIM**

(Fold Here)

<u>NOTICE NO.</u>	<u>PLATE NO.</u>	<u>STATE</u>	<u>TYPE</u>								
Y087957840	XNVJ51	NJ	PAS								
<u>VIOLATION</u>	<u>VIO DATE</u>	<u>LOCATION</u>		<u>TIME</u>	<u>FINE</u>	<u>PEN</u>	<u>RED</u>	<u>PAID</u>	<u>DUE</u>	<u>VIOLATION AND (CODE)</u>	
9153920648	09/05/24	52 Canal St NY		03:11PM	65	00	00	00	65	FAIL DSPLY RECT (38)	

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
HEARING BY MAIL UNIT  
PO BOX 29021 CADMAN PLAZA STATION  
BROOKLYN NY 11202-9021



Department of Finance

**New York City  
Department of Finance  
Parking Violations**

Church Street Station, P.O. Box 3600, New York, N.Y. 10008

**PRE-PENALTY NOTICE OF UNPAID VIOLATION**

#BWNCXPZ  
 #1 NJ PAS XMJG63//8#  
 AUTO CHLOR SYSTEM NY  
 685 GOTHAM PKWY  
 CARLSTADT NJ 07072-2403

#620 APPROVED

FOR PAYMENT

MANAGER

DATE

Joer Diaz

(10/05/24)

SEPTEMBER 23, 2024

AMOUNT DUE: \$65.00

DUE BY: 10/05/24

We have not received payment for the violation(s) issued to a vehicle registered in your name. We are writing to let you know that we must receive your payment by the due date above or you will owe an additional \$10.00 as a penalty for late payment. Please pay the amount due by the date indicated above so that you do not owe penalty charges. We appreciate your cooperation.

If you would like to dispute the violation(s), please see pages 3 and 4 for instructions.

Please note that payments or claims made within the last 14 days may not be reflected in this notice. To verify the current amount due, you can go to our website: nyc.gov/finance or call 311. (Outside of NYC, call 212-NEW-YORK (212-639-9675). For the Hearing Impaired TTY, call 212-504-4115).

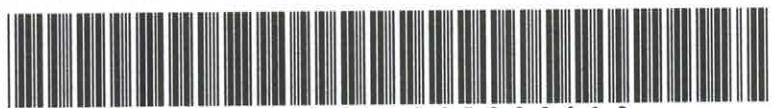
NOTICE NO.	PLATE NO.	STATE	TYPE	TIME	FINE	PEN	RED	PAID	DUE	VIOLATION AND (CODE)
Y087957838	XMJG63	NJ	PAS		65	00	00	00	65	NO PRKG-LIMITS (20)
VIOLATION 9153281251	VIO DATE 09/04/24	LOCATION 119 W 10th St NY		12:35PM						

**PAYMENT OPTIONS:** You may pay: online, by mail or in person. To pay by mail, please follow the instructions below. For information on the other payment options, please turn to the other side of this page.

**NOTICE:** By making payment you are admitting liability to the charge shown.

**PAYMENT COUPON**

- Make your check or money order payable to the NYC Department of Finance. Do *not* mail cash.
- Payment *must* be made in U.S. Dollars.
- Write on the front of your check or money order:
  - Notice Number
  - Plate Number, State and Plate Type
- Insert this tear-off coupon in the enclosed envelope and make sure the City's address can be seen through the envelope window.



NOTICE NO. Y087957838	PLATE XMJG63	STATE NJ	TYPE PAS
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VIOLATION 9153281251	AMOUNT DUE 65.00
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NYC DEPARTMENT OF FINANCE  
 PARKING VIOLATIONS  
 CHURCH STREET STATION  
 PO BOX 3600  
 NEW YORK NY 10008-3600



## PAYMENT INSTRUCTIONS

**ONLINE:** Access our website at: [nyc.gov/finance](http://nyc.gov/finance) and follow the instructions. Payment can be made by credit card, debit card, or e-check. (There is a small service fee per violation for credit and debit card payments.)

**BY MAIL:** Follow the instructions on the payment coupon on the first page. Payment can be made by check or money order.

**IN PERSON:** Payment can be made at any of the Department of Finance Business Centers by check, money order, cash, credit / debit card, or mobile wallet - a new way to pay via your smart phone! There is a small service fee for credit card, debit card, and mobile wallet payments. Bring this letter with your payment. Call 311 to find out the days and hours the Centers are open. Following are Business Center locations:

- Manhattan - 66 John Street - 2nd Floor - near the Fulton Street subway station in Lower Manhattan
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- Queens - 144-06 94th Avenue, Jamaica - Street Level - near the Sutphin Blvd. subway station and LIRR
- Staten Island - 350 St. Marks Place - Street Level - near Hyatt Street in the St. George area

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**LATE PAYMENT PENALTIES:** The current amount due may include penalties. Failure to remit full payment by the due date listed on the reverse side of this page may result in additional penalties.

**PARKING VIOLATION COPIES:** Check here:

You can obtain a copy of your violation(s) in the following ways:

- Visit our website at: [nyc.gov/finance](http://nyc.gov/finance)
- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Check the above box and return a copy of this letter to: NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

## RED LIGHT AND BUS LANE NOTICE OF LIABILITY (NOL) COPIES:

You can obtain a copy of your Notice of Liability in the following ways:

- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Write to the NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY, 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

For more information on the issuance of the red light and/or bus lane camera violations, visit our website at: [nyc.gov/finance](http://nyc.gov/finance).

## IMPROPER DUNNING: (Notice Pursuant to the VTL 241-a)

If this debt was paid or dismissed, or it was proven that the vehicle or plates were stolen, lost or surrendered before the violation was issued, you can stop further demands for payment. You can submit necessary documentation either in person at any Finance Business Center or by certified mail, return receipt requested to: The NYC Department of Finance, Parking Advocacy Unit, 66 John Street, New York, NY 10038. For further information about this procedure or assistance with any Parking, Red Light or Bus Lane Violations matter, call us at 311 or visit any Business Center. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY).

## ASSISTANCE FOR THE HEARING IMPAIRED

TTY 212-504-4115

Available 24 hours a day, 7 days a week.

**QUESTIONS**

Many inquiries can be resolved by calling 311. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY, available 24 hours a day, 7 days a week). If your inquiry can NOT be resolved by calling, then please follow the instructions below.

**TO DISPUTE THE VIOLATION**

Check the appropriate box and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed envelope to: NYC Department of Finance, Parking Violations, Hearing by Mail Unit, P.O. Box 29021 Cadman Plaza Station, Brooklyn, NY 11202-9021. **Please make sure that the City's name and address can be seen through the envelope window.** (If our return envelope is not large enough to hold all of your documents, then please use your own envelope).

If your claim does not fall into one of the categories listed, refer to HEARING PROCEDURES on REVERSE side of this page.

**COMMON DEFENSES** **PREVIOUSLY PAID OR MISAPPLIED PAYMENT DEFENSE:**

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1. If the full amount of the violation is still due, meaning the fine amount plus any existing penalty(ies), then check your records to see if your previous payment was for the same violation number(s) listed on this notice. (The violation number(s) are listed on the back of your cancelled check, money order, cashier receipt and on the confirmation receipt when paying online). If payment was for the same violation, was for the full fine amount and was received by Finance in the required time (within 30 days from the parking violation date or the date of the red light or bus lane notice), then send a photocopy of the front and back of your cancelled check or money order (NOT the money order receipt), or a copy of the cashier's receipt. Please do NOT send your original cancelled check. **NOTE:** If you paid by credit or debit card online, then please send us a copy of your confirmation receipt or your credit or debit card statement showing this transaction. If you paid by credit or debit card in person, then send us a copy of the cashier's receipt.
2. If only penalties are due, it means that your payment was received late. The penalty amount IS DUE AND MUST BE PAID. Payment must reach us by the due date listed on page 1. Continued failure to remit this amount in a timely manner may cause the entry of a default judgment.

 **NOT MY CAR DEFENSE:**

First call 311 to determine if we made a clerical error (your vehicle does not match the description of the vehicle on the violation). If an error was made, you must send A COPY OF YOUR VEHICLE REGISTRATION and a letter of explanation. If no error was made, then full payment is still due within the required time. See page 2 for payment instructions.

 **VEHICLE WAS STOLEN/OR PLATE(S) WAS STOLEN OR LOST/OR VEHICLE WAS SOLD DEFENSE: (This defense must be done by mail or in person. DO NOT CALL).**

Enclose a copy of either 1) the Police Stolen Vehicle Report or the Police Stolen/Lost Plate(s) Report obtainable at the police precinct where the theft/loss was reported, or 2) provide proof of sale including name and address of the new owner and (if applicable), proof of insurance cancellation or transfer for that vehicle or proof of plate surrender. (Voluntary Surrender of Plate(s) Report can be obtained from your local DMV). **NOTE:** If you are submitting either of the police reports or proof of sale to support your claim, then ONLY the violations listed on the notice issued on or after the date you made the official report or sold your vehicle may be dismissed. If a violation was issued PRIOR to the report date and you are disclaiming responsibility, then we require a fully detailed statement plus the subsequent police report(s), as well as proof of insurance cancellation when applicable.

**FOR PARKING VIOLATIONS ONLY:**

- BROKEN METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).  
**OR**  
 **FAST METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

First call 311 to determine if we received your previously submitted claim. If we did not receive it, then check the applicable box and return this page.

### HEARING PROCEDURES

You don't have to appear in person to obtain a hearing and we suggest you use the internet or submit the information by mail.

#### ONLINE HEARING

Go to nyc.gov/finance. You may submit any supporting evidence such as photographs, diagrams and documents online.

#### BY MAIL HEARING

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SEE THE REVERSE SIDE OF THIS PAGE for more information on how "To Dispute the Violation".

#### DEFENSE STATEMENT:

Please print clearly. If more than one violation appears on this notice, please specify which you are disputing. (If additional space is needed, please attach a page to this form).

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#### HEARING IN PERSON:

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#### SPECIAL INSTRUCTIONS FOR COMMERCIAL FIRMS ONLY:

Multiple violation hearings must be conducted at the Commercial Adjudications Unit. Call (212) 361-5900. NOTE: If your company wants to join the NYC Fleet Program, call (212) 291-2577.

(Fold Here)

### HEARING REQUEST OR DEFENSE CLAIM

NOTICE NO.	PLATE NO.	STATE	TYPE		TIME	FINE	PEN	RED	PAID	DUEDUE	VIO VIOLATION AND (CODE) 9153281251
Y087957838	XMJG63	NJ	PAS		12:35PM	65	00	00	00	65	NO PRKG-LIMITS (20)
VIOLATION	VIO DATE	LOCATION									
9153281251	09/04/24	119 W 10th St NY									

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
HEARING BY MAIL UNIT  
PO BOX 29021 CADMAN PLAZA STATION  
BROOKLYN NY 11202-9021  
I.....II.....III.....IIII.....I.....II.....III.....I



Department of Finance

**New York City  
Department of Finance  
Parking Violations**

Church Street Station, P.O. Box 3600, New York, N.Y. 10008

**PRE-PENALTY NOTICE OF UNPAID VIOLATION**

#BWNCXPZ  
 #1 NJ PAS XMJG63///8#  
 AUTO CHLOR SYSTEM NY  
 685 GOTHAM PKWY  
 CARLSTADT NJ 07072-2403

#620 APPROVED  
 FOR PAYMENT

MANAGER

DATE

John Diaz

SEPTEMBER 16, 2024

AMOUNT DUE: \$275.00

DUE BY: 09/28/24

10/13/24

We have not received payment for the violation(s) issued to a vehicle registered in your name. We are writing to let you know that we must receive your payment by the due date above or you will owe an additional \$10.00 as a penalty for late payment. Please pay the amount due by the date indicated above so that you do not owe penalty charges. We appreciate your cooperation.

If you would like to dispute the violation(s), please see pages 3 and 4 for instructions.

Please note that payments or claims made within the last 14 days may not be reflected in this notice. To verify the current amount due, you can go to our website: nyc.gov/finance or call 311. (Outside of NYC, call 212-NEW-YORK (212-639-9675). For the Hearing Impaired TTY, call 212-504-4115).

NOTICE NO.	PLATE NO.	STATE	TYPE	TIME	FINE	PEN	RED	PAID	AMOUNT DUE:	VIOLATION AND (CODE)
Y085709049	XMJG63	NJ	PAS							
VIOLATION	VIO DATE	LOCATION								
9146162392	08/28/24	61 W 48th St NY		12:17PM	95	00	00	00	95	NO STD-AUTH VEH (17)
9152166065	08/28/24	10 W 33rd St NY		02:52PM	115	00	00	00	115	NO STD-LIMITS (14)
9098486680	08/29/24	128 Madison Ave NY		12:48PM	65	00	00	00	65	EXP M MTR-CM MT (42)
										TOTAL DUE: \$275

**PAYMENT OPTIONS:** You may pay: online, by mail or in person. To pay by mail, please follow the instructions below. For information on the other payment options, please turn to the other side of this page.

**NOTICE:** By making payment you are admitting liability to the charge shown.

**PAYMENT COUPON**

- Make your check or money order payable to the NYC Department of Finance. Do *not* mail cash.
- Payment *must* be made in U.S. Dollars.
- Write on the front of your check or money order:
  - Notice Number
  - Plate Number, State and Plate Type
- Insert this tear-off coupon in the enclosed envelope and make sure the City's address can be seen through the envelope window.



Y 0 8 5 7 0 9 0 4 9 0 0 0 2 7 5 0 0 2 0 1 8

NOTICE NO.	PLATE	STATE	TYPE
Y085709049	XMJG63	NJ	PAS

VIOLATION	AMOUNT DUE
9146162392	95.00
9152166065	115.00
9098486680	65.00
TOTAL DUE:	\$ 275.00

NYC DEPARTMENT OF FINANCE  
 PARKING VIOLATIONS  
 CHURCH STREET STATION  
 PO BOX 3600  
 NEW YORK NY 10008-3600



## PAYMENT INSTRUCTIONS

**ONLINE:** Access our website at: [nyc.gov/finance](http://nyc.gov/finance) and follow the instructions. Payment can be made by credit card, debit card, or e-check. (There is a small service fee per violation for credit and debit card payments.)

**BY MAIL:** Follow the instructions on the payment coupon on the first page. Payment can be made by check or money order.

**IN PERSON:** Payment can be made at any of the Department of Finance Business Centers by check, money order, cash, credit / debit card, or mobile wallet - a new way to pay via your smart phone! There is a small service fee for credit card, debit card, and mobile wallet payments. Bring this letter with your payment. Call 311 to find out the days and hours the Centers are open. Following are Business Center locations:

- Manhattan - 66 John Street - 2nd Floor - near the Fulton Street subway station in Lower Manhattan
- Brooklyn - 210 Joralemon Street - Street Level - in the Municipal Building - near the Court Street and Borough Hall subway stations
- Bronx - 3030 Third Avenue - 2nd Floor - near the 156th Street and 149th Street subway station
- Queens - 144-06 94th Avenue, Jamaica - Street Level - near the Sutphin Blvd. subway station and LIRR
- Staten Island - 350 St. Marks Place - Street Level - near Hyatt Street in the St. George area

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**LATE PAYMENT PENALTIES:** The current amount due may include penalties. Failure to remit full payment by the due date listed on the reverse side of this page may result in additional penalties.

**PARKING VIOLATION COPIES:** Check here:

You can obtain a copy of your violation(s) in the following ways:

- Visit our website at: [nyc.gov/finance](http://nyc.gov/finance)
- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Check the above box and return a copy of this letter to: NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

## RED LIGHT AND BUS LANE NOTICE OF LIABILITY (NOL) COPIES:

You can obtain a copy of your Notice of Liability in the following ways:

- Call 311 (outside NYC call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY)
- Write to the NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY, 10038. Please **do not** use the enclosed return envelope.

**NOTE:** This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

For more information on the issuance of the red light and/or bus lane camera violations, visit our website at: [nyc.gov/finance](http://nyc.gov/finance).

## **IMPROPER DUNNING: (Notice Pursuant to the VTL 241-a)**

If this debt was paid or dismissed, or it was proven that the vehicle or plates were stolen, lost or surrendered before the violation was issued, you can stop further demands for payment. You can submit necessary documentation either in person at any Finance Business Center or by certified mail, return receipt requested to: The NYC Department of Finance, Parking Advocacy Unit, 66 John Street, New York, NY 10038. For further information about this procedure or assistance with any Parking, Red Light or Bus Lane Violations matter, call us at 311 or visit any Business Center. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY).

## **ASSISTANCE FOR THE HEARING IMPAIRED**

TTY 212-504-4115

Available 24 hours a day, 7 days a week.

**QUESTIONS**

Many inquiries can be resolved by calling 311. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY, available 24 hours a day, 7 days a week). If your inquiry can NOT be resolved by calling, then please follow the instructions below.

**TO DISPUTE THE VIOLATION**

Check the appropriate box and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed envelope to: NYC Department of Finance, Parking Violations, Hearing by Mail Unit, P.O. Box 29021 Cadman Plaza Station, Brooklyn, NY 11202-9021. **Please make sure that the City's name and address can be seen through the envelope window.** (If our return envelope is not large enough to hold all of your documents, then please use your own envelope).

If your claim does not fall into one of the categories listed, refer to HEARING PROCEDURES on REVERSE side of this page.

**COMMON DEFENSES** **PREVIOUSLY PAID OR MISAPPLIED PAYMENT DEFENSE:**

First check nyc.gov/finance or call 311 to determine the current amount due for the violations listed on this notice. Depending on the status, do one of the following:

1. If the full amount of the violation is still due, meaning the fine amount plus any existing penalty(ies), then check your records to see if your previous payment was for the same violation number(s) listed on this notice. (The violation number(s) are listed on the back of your cancelled check, money order, cashier receipt and on the confirmation receipt when paying online). If payment was for the same violation, was for the full fine amount and was received by Finance in the required time (within 30 days from the parking violation date or the date of the red light or bus lane notice), then send a photocopy of the front and back of your cancelled check or money order (NOT the money order receipt), or a copy of the cashier's receipt. Please do NOT send your original cancelled check. **NOTE:** If you paid by credit or debit card online, then please send us a copy of your confirmation receipt or your credit or debit card statement showing this transaction. If you paid by credit or debit card in person, then send us a copy of the cashier's receipt.

2. If only penalties are due, it means that your payment was received late. The penalty amount IS DUE AND MUST BE PAID. Payment must reach us by the due date listed on page 1. Continued failure to remit this amount in a timely manner may cause the entry of a default judgment.

 **NOT MY CAR DEFENSE:**

First call 311 to determine if we made a clerical error (your vehicle does not match the description of the vehicle on the violation). If an error was made, you must send A COPY OF YOUR VEHICLE REGISTRATION and a letter of explanation. If no error was made, then full payment is still due within the required time. See page 2 for payment instructions.

 **VEHICLE WAS STOLEN/OR PLATE(S) WAS STOLEN OR LOST/OR VEHICLE WAS SOLD DEFENSE: (This defense must be done by mail or in person. DO NOT CALL).**

Enclose a copy of either 1) the Police Stolen Vehicle Report or the Police Stolen/Lost Plate(s) Report obtainable at the police precinct where the theft/loss was reported, or 2) provide proof of sale including name and address of the new owner and (if applicable), proof of insurance cancellation or transfer for that vehicle or proof of plate surrender. (Voluntary Surrender of Plate(s) Report can be obtained from your local DMV). **NOTE:** If you are submitting either of the police reports or proof of sale to support your claim, then ONLY the violations listed on the notice issued on or after the date you made the official report or sold your vehicle may be dismissed. If a violation was issued PRIOR to the report date and you are disclaiming responsibility, then we require a fully detailed statement plus the subsequent police report(s), as well as proof of insurance cancellation when applicable.

**FOR PARKING VIOLATIONS ONLY:** **BROKEN METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

OR:

 **FAST METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

First call 311 to determine if we received your previously submitted claim. If we did not receive it, then check the applicable box and return this page.

## **HEARING PROCEDURES**

You don't have to appear in person to obtain a hearing and we suggest you use the internet or submit the information by mail.

## **ONLINE HEARING**

Go to [nyc.gov/finance](http://nyc.gov/finance). You may submit any supporting evidence such as photographs, diagrams and documents online.

**BY MAIL HEARING**

Fill in the Defense Statement below and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed return envelope to the Cadman Plaza address listed below. Please make sure that the City's name and address can be seen through the envelope window. (If our return envelope is not large enough to hold all of your documents, then please use your own envelope and mail to the address listed at the bottom of this page).

SEE THE REVERSE SIDE OF THIS PAGE for more information on how "To Dispute the Violation"

**DEFENSE STATEMENT:**

Please print clearly. If more than one violation appears on this notice, please specify which you are disputing. (If additional space is needed, please attach a page to this form).

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**HEARING IN PERSON:**

Bring this notice, the violation if available, and any evidence to any Business Center listed on page 2. Hearings are available on a first come, first served basis.

**SPECIAL INSTRUCTIONS FOR COMMERCIAL FIRMS ONLY:**

Multiple violation hearings must be conducted at the Commercial Adjudications Unit. Call (212) 361-5900. **NOTE:** If your company wants to join the NYC Fleet Program, call (212) 291-2577.

**HEARING REQUEST OR DEFENSE CLAIM**

(Fold Here)

NOTICE NO.	PLATE NO.	STATE	TYPE								
Y085709049	XMJG63	NJ	PAS								
VIOLATION	VIO DATE	LOCATION		TIME	FINE	PEN	RED	PAID	DUE	VIOLATION AND (CODE)	
9146162392	08/28/24	61 W 48th St NY		12:17PM	95	00	00	00	95	NO STD-AUTH VEH (17)	
9152166065	08/28/24	10 W 33rd St NY		02:52PM	115	00	00	00	115	NO STD-LIMITS (14)	
9098486680	08/29/24	128 Madison Ave NY		12:48PM	65	00	00	00	65	EXP M MTR-CM MT (42)	
					TOTAL	DUE:			\$275		

NYC DEPARTMENT OF FINANCE

## PARKING VIOLATIONS

**HEARING BY MAIL UNIT**

PO BOX 29021 CADMAN PLAZA STATION

BROOKLYN NY 11202-9021



Church Street Station  
PO Box 3600  
New York NY 10008-3600

**NOTICE OF JUDGMENT  
ENFORCEMENT**

**COLLECTIONS DIVISION**

SEPTEMBER 25, 2024

AMOUNT DUE: \$60.00

DUE: IMMEDIATELY

#BWNCXPZ  
#1 NJ PAS XNVJ51//6#  
AUTO CHLOR SYSTEM NY  
685 GOTHAM PKWY  
CARLSTADT NJ 07072-2403

#620 APPROVED  
FOR PAYMENT

MANAGER

DATE

10/31/24

The New York City Department of Finance has entered a judgment against you for the parking/camera violation(s) listed on the reverse side of this page.

**You must pay the amount shown above or enter into a payment plan immediately. If you do not, we will take steps authorized by law to collect what you owe.** These steps may occur at any time and include, but are not limited to:

- Assigning your judgment debt to a collection agency
- Booting or towing your vehicle
- Selling your vehicle at auction
- Seizing your non-exempt personal property
- Restraining your bank accounts
- Garnishing your non-exempt wages

**You have several options for paying what you owe:**

- Online: Visit [www.nyc.gov/citypay](http://www.nyc.gov/citypay) and choose "Parking Tickets."
- Mail: Detach and return the coupon below in the envelope provided.
- In Person: Visit any Department of Finance business center. (Locations enclosed on the "Payment Information" page.)
- Payment Plan: Visit [www.nyc.gov/parkingticketpaymentplans](http://www.nyc.gov/parkingticketpaymentplans) for more information, or call 311.

**You must take action now to avoid the enforcement actions listed above.** Please note that these actions may add additional fines or penalties, including Sheriff and Marshal fees and costs, to the amount you owe.

If you believe you have received this notice in error, call us immediately at (212) 440-5411. More information about your payment options and legal rights is available in the enclosed "Payment Information" page.

**PAYMENT COUPON**

- Make your check or money order payable to the NYC Department of Finance. (Do not mail cash.)
- Payment must be made in U.S. dollars.
- Write on the front of your check or money order:
  - Notice Number
  - Plate Number, State, and Plate Type
- Insert this coupon in the enclosed envelope and make sure the City's address can be seen through the envelope window.



NOTICE NO.  
Y087418370

PLATE NO.  
XNVJ51

STATE  
NJ  
TYPE  
PAS

TOTAL JUDGMENT AMOUNT DUE:  
\$60.00

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
CHURCH STREET STATION  
PO BOX 3600  
NEW YORK NY 10008-3600



This list may also include previously entered judgments. New judgments are indicated by an asterisk (\*). Notices previously sent to you by the Department of Finance stated what you must do to prevent judgments from being entered against you.

Even if you previously made a payment, you may owe the amount shown on page one for late penalties or your payment may have satisfied different violations. Please note that any payment received or dismissal of a charged violation occurring within seven days of the date of this letter may not be shown in this letter.

PLATE: XNVJ51

STATE: NJ

TYPE: PAS

VC	VIOLATION NUMBER	DOCKET NUMBER	VIO DATE	FINE	PEN.	INT.	RED.	PAID	AMOUNT DUE
* 21	9130779467	0000000000	06/10/24	65	60	0.00	0.00	65.00	60.00

TOTAL VIOLATIONS IN JUDGMENT

1

\$60.00

RC2050

## Payment Information

**You have several options for paying what you owe:**

Online: Visit [www.nyc.gov/citypay](http://www.nyc.gov/citypay) and choose “Parking Tickets.” Payment can be made by credit card, debit card, or e-check. (There is a small service fee per violation for credit and debit card payments.)



Mail: Follow the instructions on the payment coupon on the first page. Payment can be made by check or money order.

In Person: Visit any Department of Finance business center to pay by check, money order, cash, credit or debit card, or mobile wallet. There is a small service fee for credit card, debit card, and mobile wallet payments. Bring this letter with your payment to any of the centers below (call 311 for hours of operation):

- Manhattan Business Center: 66 John Street, 2nd Floor
- Brooklyn Business Center: 210 Joralemon Street, 1st Floor
- Bronx Business Center: 3030 Third Avenue, 2nd Floor
- Queens Business Center: 144-06 94th Avenue, 1st Floor
- Staten Island Business Center: 350 St. Marks Place, 1st Floor

Note that when you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

### Improper Dunning Notice Pursuant to New York Vehicle and Traffic Law Section 241-a

If this debt was paid or dismissed, or it was proven that the vehicle or plates were stolen, lost, or surrendered before the violation was issued, you can stop further demands for payment. You can submit necessary documentation either in person at any Department of Finance business center or by certified mail, return receipt requested, to: NYC Department of Finance, Parking Advocacy Unit, 66 John Street, New York, NY 10038. For further information about this procedure or assistance with any parking or camera violation, call 311 or visit any business center. (Outside NYC, call 212-639-9675.)

### Assistance for the Hearing-Impaired

TTY (212) 504-4115

Available 24 hours a day, 7 days a week.





**New York City  
Department of Finance  
Parking Violations**

Page 1



Department of Finance

Church Street Station, P.O. Box 3600, New York, N.Y. 10008

**PRE-PENALTY NOTICE OF UNPAID VIOLATION**

#BWNCXPZ  
#1 NJ PAS XZ704X//5#  
AUTO CHLOR SYSTEM NY  
685 GOTHAM PKWY  
CARLSTADT NJ 07072-2403

#620 APPROVED  
FOR PAYMENT

MANAGER

DATE 10/3/24

*Joen Diaz*

SEPTEMBER 23, 2024

AMOUNT DUE: \$230.00

DUE BY: 10/06/24

We have not received payment for the violation(s) issued to a vehicle registered in your name. We are writing to let you know that we must receive your payment by the due date above or you will owe an additional \$10.00 as a penalty for late payment. Please pay the amount due by the date indicated above so that you do not owe penalty charges. We appreciate your cooperation.

If you would like to dispute the violation(s), please see pages 3 and 4 for instructions.

Please note that payments or claims made within the last 14 days may not be reflected in this notice. To verify the current amount due, you can go to our website: nyc.gov/finance or call 311. (Outside of NYC, call 212-NEW-YORK (212-639-9675). For the Hearing Impaired TTY, call 212-504-4115).

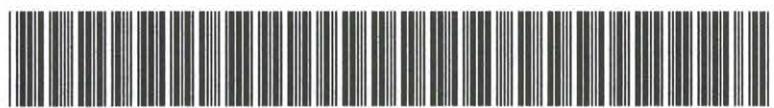
NOTICE NO.	PLATE NO.	STATE	TYPE	TIME	FINE	PEN	RED	PAID	DUUE	VIOLATION AND (CODE)
Y087957851	XZ704X	NJ	PAS							
VIOLATION	VIO DATE	LOCATION								
9149550986	09/05/24	1580 York Ave NY		04:17PM	115	00	00	00	115	DOUBLE PKG (46)
9150694121	09/05/24	E 5th Ave NY		10:44AM	115	00	00	00	115	NO STD-LIMITS (14)
TOTAL DUE:										\$230

**PAYMENT OPTIONS:** You may pay: online, by mail or in person. To pay by mail, please follow the instructions below. For information on the other payment options, please turn to the other side of this page.

**NOTICE:** By making payment you are admitting liability to the charge shown.

**PAYMENT COUPON**

- Make your check or money order payable to the NYC Department of Finance. Do *not* mail cash.
- Payment **must** be made in U.S. Dollars.
- Write on the front of your check or money order:
  - Notice Number
  - Plate Number, State and Plate Type
- Insert this tear-off coupon in the enclosed envelope and make sure the City's address can be seen through the envelope window.



Y 0 8 7 9 5 7 8 5 1 0 0 0 0 2 3 0 0 0 2 0 1 8

NOTICE NO.	PLATE	STATE	TYPE
Y087957851	XZ704X	NJ	PAS

VIOLATION	AMOUNT DUE
9149550986	115.00
9150694121	115.00

TOTAL DUE: \$ 230.00

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
CHURCH STREET STATION  
PO BOX 3600  
NEW YORK NY 10008-3600



## PAYMENT INSTRUCTIONS

**ONLINE:** Access our website at: [nyc.gov/finance](http://nyc.gov/finance) and follow the instructions. Payment can be made by credit card, debit card, or e-check. (There is a small service fee per violation for credit and debit card payments.)

**BY MAIL:** Follow the instructions on the payment coupon on the first page. Payment can be made by check or money order.

**IN PERSON:** Payment can be made at any of the Department of Finance Business Centers by check, money order, cash, credit / debit card, or mobile wallet - a new way to pay via your smart phone! There is a small service fee for credit card, debit card, and mobile wallet payments. Bring this letter with your payment. Call 311 to find out the days and hours the Centers are open. Following are Business Center locations:

- Manhattan - 66 John Street - 2nd Floor - near the Fulton Street subway station in Lower Manhattan
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- Bronx - 3030 Third Avenue - 2nd Floor - near the 156th Street and 149th Street subway station
- Queens - 144-06 94th Avenue, Jamaica - Street Level - near the Sutphin Blvd. subway station and LIRR
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NOTE: This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

## RED LIGHT AND BUS LANE NOTICE OF LIABILITY (NOL) COPIES:

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- Write to the NYC Department of Finance, Correspondence Unit, 66 John Street, 3<sup>rd</sup> Floor, NY, NY, 10038. Please **do not** use the enclosed return envelope.

NOTE: This request does not relieve you of any current penalties you may have or any future penalties that you may receive. If you have "good cause" for requesting a waiver of these penalties, you should ask for an online, by mail or in person hearing by following the directions on page 4.

For more information on the issuance of the red light and/or bus lane camera violations, visit our website at: [nyc.gov/finance](http://nyc.gov/finance).

## IMPROPER DUNNING: (Notice Pursuant to the VTL 241-a)

If this debt was paid or dismissed, or it was proven that the vehicle or plates were stolen, lost or surrendered before the violation was issued, you can stop further demands for payment. You can submit necessary documentation either in person at any Finance Business Center or by certified mail, return receipt requested to: The NYC Department of Finance, Parking Advocacy Unit, 66 John Street, New York, NY 10038. For further information about this procedure or assistance with any Parking, Red Light or Bus Lane Violations matter, call us at 311 or visit any Business Center. (Outside NYC, call 212-NEW-YORK (212-639-9675) or 212-504-4115 for the Hearing Impaired TTY).

## ASSISTANCE FOR THE HEARING IMPAIRED

TTY 212-504-4115

Available 24 hours a day, 7 days a week.

**QUESTIONS**

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**COMMON DEFENSES** **PREVIOUSLY PAID OR MISAPPLIED PAYMENT DEFENSE:**

First check nyc.gov/finance or call 311 to determine the current amount due for the violations listed on this notice. Depending on the status, do one of the following:

1. If the full amount of the violation is still due, meaning the fine amount plus any existing penalty(ies), then check your records to see if your previous payment was for the same violation number(s) listed on this notice. (The violation number(s) are listed on the back of your cancelled check, money order, cashier receipt and on the confirmation receipt when paying online). If payment was for the same violation, was for the full fine amount and was received by Finance in the required time (within 30 days from the parking violation date or the date of the red light or bus lane notice), then send a photocopy of the front and back of your cancelled check or money order (NOT the money order receipt), or a copy of the cashier's receipt. Please do NOT send your original cancelled check. **NOTE:** If you paid by credit or debit card online, then please send us a copy of your confirmation receipt or your credit or debit card statement showing this transaction. If you paid by credit or debit card in person, then send us a copy of the cashier's receipt.

2. If only penalties are due, it means that your payment was received late. The penalty amount IS DUE AND MUST BE PAID. Payment must reach us by the due date listed on page 1. Continued failure to remit this amount in a timely manner may cause the entry of a default judgment.

 **NOT MY CAR DEFENSE:**

First call 311 to determine if we made a clerical error (your vehicle does not match the description of the vehicle on the violation). If an error was made, you must send A COPY OF YOUR VEHICLE REGISTRATION and a letter of explanation. If no error was made, then full payment is still due within the required time. See page 2 for payment instructions.

 **VEHICLE WAS STOLEN/OR PLATE(S) WAS STOLEN OR LOST/OR VEHICLE WAS SOLD DEFENSE: (This defense must be done by mail or in person. DO NOT CALL).**

Enclose a copy of either 1) the Police Stolen Vehicle Report or the Police Stolen/Lost Plate(s) Report obtainable at the police precinct where the theft/loss was reported, or 2) provide proof of sale including name and address of the new owner and (if applicable), proof of insurance cancellation or transfer for that vehicle or proof of plate surrender. (Voluntary Surrender of Plate(s) Report can be obtained from your local DMV). **NOTE:** If you are submitting either of the police reports or proof of sale to support your claim, then ONLY the violations listed on the notice issued on or after the date you made the official report or sold your vehicle may be dismissed. If a violation was issued PRIOR to the report date and you are disclaiming responsibility, then we require a fully detailed statement plus the subsequent police report(s), as well as proof of insurance cancellation when applicable.

**FOR PARKING VIOLATIONS ONLY:** **BROKEN METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

OR

 **FAST METER DEFENSE:** (For Violation Code 34 Only-Expired Meter).

First call 311 to determine if we received your previously submitted claim. If we did not receive it, then check the applicable box and return this page.

## **HEARING PROCEDURES**

You don't have to appear in person to obtain a hearing and we suggest you use the internet or submit the information by mail.

## ONLINE HEARING

Go to [nyc.gov/finance](http://nyc.gov/finance). You may submit any supporting evidence such as photographs, diagrams and documents online.

**BY MAIL HEARING**

Fill in the Defense Statement below and RETURN THIS PAGE WITH COPIES OF ANY REQUIRED DOCUMENTS in the enclosed return envelope to the Cadman Plaza address listed below. Please make sure that the City's name and address can be seen through the envelope window. (If our return envelope is not large enough to hold all of your documents, then please use your own envelope and mail to the address listed at the bottom of this page).

SEE THE REVERSE SIDE OF THIS PAGE for more information on how "To Dispute the Violation".

**DEFENSE STATEMENT:**

Please print clearly. If more than one violation appears on this notice, please specify which you are disputing. (If additional space is needed, please attach a page to this form).

**HEARING IN PERSON:**

Bring this notice, the violation if available, and any evidence to any Business Center listed on page 2. Hearings are available on a first come, first served basis.

**SPECIAL INSTRUCTIONS FOR COMMERCIAL FIRMS ONLY:**

Multiple violation hearings must be conducted at the Commercial Adjudications Unit. Call (212) 361-5900. NOTE: If your company wants to join the NYC Fleet Program, call (212) 291-2577.

## **HEARING REQUEST OR DEFENSE CLAIM**

(Fold Here)

<u>NOTICE NO.</u>	<u>PLATE NO.</u>	<u>STATE</u>	<u>TYPE</u>							
Y087957851	XZ704X	NJ	PAS							
<u>VIOLATION</u>	<u>VIO DATE</u>	<u>LOCATION</u>		<u>TIME</u>	<u>FINE</u>	<u>PEN</u>	<u>RED</u>	<u>PAID</u>	<u>DUE</u>	<u>VIOLATION AND (CODE)</u>
9149550986	09/05/24	1580 York Ave NY		04:17PM	115	00	00	00	115	DOUBLE PKG (46)
9150694121	09/05/24	E 5th Ave NY		10:44AM	115	00	00	00	115	NO STD-LIMITS (14)
<u>TOTAL DUE:</u>										\$230

NYC DEPARTMENT OF FINANCE  
PARKING VIOLATIONS  
HEARING BY MAIL UNIT  
PO BOX 29021 CADMAN PLAZA STATION  
BROOKLYN NY 11202-9021

# NOTICE OF LIABILITY

THE CITY OF NEW YORK

VS

AUTO CHLOR SYSTEM

#620 APPROVED  
FOR PAYMENT

MANAGER

18/3/24  
Bus Lane

#BWCFGHJ  
#56048688751#  
AUTO CHLOR SYSTEM  
685 GOTHAM PKWY DATE  
CARLSTADT, NJ 07072-2403

**PLEASE TAKE NOTE:** Because the operator of the photographed vehicle, which is registered to you, failed to comply with bus operation-related traffic regulations (in violation of New York State Vehicle and Traffic Law Section 1111-c-1 and Title 34 Section 4-08(f)(4) of the Rules of the City of New York), you are liable to pay a monetary penalty for the amount shown. This amount is due within 30 days of the date of this Notice.

Photographs evidencing the plate and violation are shown. Please see the reverse of this Notice for further instructions.

**There are no points associated with this Notice.**

View your video and images online at  
[www.ViolationInfo.com](http://www.ViolationInfo.com)

NOTICE #: 5604868875

PIN: 9994

ISSUE DATE: 09/13/2024		DUE DATE: 10/15/2024
VIOLATION DATE	VIOLATION TIME	AMOUNT DUE
08/26/2024	3:20:02PM	\$50.00
<b>LOCATION</b>		
SB 2nd Ave @ E 13th St		
Bus Lane: 34 RCNY 4-08(f)(4)		
1ST OBSERVATION	BUS ID # 6107	CAMERA ID # 536
2ND OBSERVATION	BUS ID # 6222	CAMERA ID # 931

FIRST OBSERVATION AT: 8/26/2024 3:04:05 PM

SECOND OBSERVATION AT: 08/26/2024 03:20:02 PM

Your vehicle was observed twice at this location.

LICENSE PLATE:  
XNFK96



MTA Bus # 6107 M15 08/26/2024 3:04:05 PM  
Location ID NYSMI234 SB 2nd Ave @ E 13th St



Make your check or money order payable to the  
NYC Department of Finance

Detach and mail this coupon with your payment.



**DO NOT MAIL CASH**

Write on the front of your payment:

- 1) The 10 digit Notice #;
- 2) Your Plate Number;
- 3) Your State of Registration; and
- 4) Your Plate Type.

Insert this tear off coupon in the enclosed envelope.

**NYC DEPARTMENT OF FINANCE**  
**CAMERA VIOLATIONS UNIT**  
PO BOX 3641  
CHURCH STREET STATION  
NEW YORK, NEW YORK 10008-3641

NAME AUTO CHLOR SYSTEM	AMOUNT DUE \$50.00		
NOTICE NUMBER 5604868875	VERSION 1	ISSUED 09/13/2024	DUE DATE 10/15/2024
PLATE NUMBER XNFK96	STATE NJ	TYPE Commercial	

If we do not receive your payment or request to dispute the liability within 30 days of the date of this notice, you shall be deemed to have admitted liability. You will be subject to an additional \$25 penalty and a default judgment may be entered against you in the Civil Court of the City of New York.

If you or the driver of the vehicle have already paid the amount due for this violation, you do not have to pay again. If your vehicle was stolen prior to the date of violation, mail a copy of this notice, along with a CERTIFIED COPY of the Stolen Vehicle Police Report to: NYC Department of Finance, Camera Violations Unit, 66 John Street, Third Floor, New York, New York 10038-3728.

**TO PAY OR DISPUTE THIS VIOLATION:** If you want to pay or dispute this violation, you can do so online, by mobile application, by mail or in person. We encourage you to pay or dispute a violation online or via the mobile app for the fastest and easiest process.

**ONLINE HEARING:** Visit our website at [nyc.gov/finance](http://nyc.gov/finance) to request a hearing and submit evidence.

**HEARING BY MOBILE APP:** Visit our website at [nyc.gov/payordispute](http://nyc.gov/payordispute) to download the mobile app to request a hearing and submit evidence.

**HEARING BY MAIL:** Send a letter of explanation within 30 days of the date of this notice, along with copies of any proof (documents, statements, etc.) you may have to: **NYC Department of Finance, Hearing By Mail Unit, P.O. Box 29021, Cadman Plaza Station, Brooklyn, New York 11202-9021.**

**IN PERSON HEARINGS:** You can also contest liability for this violation in person within 30 days of the date of this Notice at any of the following Finance Business Centers. You do not need an appointment. If you, the registrant, wish to designate someone else to attend your hearing, fill in and sign the Representation Section below and give it to your designee. Make sure to tell your designee that the signed Representation section must be submitted at the hearing.

BROOKLYN	QUEENS	MANHATTAN	BRONX	STATEN ISLAND
210 Joralemon Street First Floor Brooklyn, NY 11201	144-06 94th Avenue First Floor Jamaica, NY 11435	66 John Street Second Floor New York, NY 10038	3030 Third Avenue Second Floor Bronx, NY 10455	350 St. Marks Place First Floor Staten Island, NY 10301

**PAY ONLINE:** Payment can be made by electronic check and credit or debit card at [nyc.gov/finance](http://nyc.gov/finance). Payments by electronic check are free. There is a convenience fee for credit and debit card payments.

**PAY BY MOBILE APP:** Payment can be made by electronic check and credit card or debit card through the mobile app. Visit [nyc.gov/payordispute](http://nyc.gov/payordispute) to download the app.

**PAY BY MAIL:** Make your check or money order payable to the NYC Department of Finance. Be sure to put the Notice Number, your Plate Number, the State of Registration and Plate Type (passenger, commercial, etc.) on the face of your payment. Send all payments to: **NYC Department of Finance, Camera Violations Unit, Post Office Box 3641, Church Street Station, New York, New York 10008-3641.**

**(DO NOT SEND PARKING VIOLATION PAYMENTS OR PARKING VIOLATION HEARING REQUESTS TO THIS ADDRESS.)**

**PAY IN PERSON:** You can also pay in person at any of the Centers listed above. Call 311 to find out the days and hours the Centers are open. You can pay by check, money order, cash or credit or debit card. If you pay by credit card there is a fee. Bring this notice with you.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**Failure to answer as required shall be deemed an admission of liability. Additional penalties will be charged and a default judgment may be entered against you. Vehicles with outstanding judgments may be booted and/or towed.**

**REPRESENTATION SECTION**

If you would like to authorize someone else to appear on your behalf at an in person hearing, enter the requested information below, sign this form and give it, along with any evidence (documents, statements, etc.) you may have to your designee.

I, \_\_\_\_\_ am the registrant of the Vehicle bearing Plate Number: \_\_\_\_\_  
(Print Name) (Plate Number)

hereby authorize \_\_\_\_\_ to appear on my behalf.  
(Representative's Name)

Signed.

**LESSORS (CAR RENTAL COMPANIES)**

If this plate was enrolled in the Rental Program administered by the NYC Department of Finance under VTL Section 239 on the date of the alleged violation, you may transfer liability of such to the lessee when it appears on your Weekly Rental Summons Report (220).

**FOR FURTHER INFORMATION**

Go to [nyc.gov/finance](http://nyc.gov/finance) or call 311. Outside of New York call 212-NEW-YORK (212-639-9675). Hearing Impaired TTY call 212-504-4115, or visit any Finance Business Center. For frequently asked questions and to view your images and video, go to [www.ViolationInfo.com](http://www.ViolationInfo.com).



# New Jersey Turnpike Authority

## FIRST NOTICE OF ENFORCEMENT ACTION



### ADVISORY AND PAYMENT REQUEST VIOLATION# T132430074134

00352893-004912  
AUTO CHLOR SYSTEM  
685 GOTHAM PKWY  
CARLSTADT, NJ 07072

~~H2O APPROVED~~



~~FOR PAYMENT~~

~~MANAGER~~

*John Diaz*

NOTICE DATE : 09/19/2024

DATE 10/3/24



Under the provisions of N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., the person named above is alleged to be liable, as the owner of the identified vehicle(s), for the toll violation transaction(s) specified within this notice. **Non-payment of toll(s) is a violation and may be subject to assignment to a collection agency and the suspension of all motor vehicle registration privileges by the New Jersey Motor Vehicle Commission.**

To avoid further charges, potential legal and administrative actions, please submit your payment in the amount of **\$53.80** within **thirty (30) calendar days** of this notice or by **October 19, 2024**. You have a right to dispute the total amount due by using one of the following three methods:(1) by completing the Dispute Form on the reverse of this Notice and mailing it to **NJ E-ZPass** at the address below, (2) by completing a Violation Inquiry on the **NJ E-ZPass** web site at [www.ezpassnj.com](http://www.ezpassnj.com), or (3) by calling **NJ E-ZPass** at (973) 368-1425.

#### Payment Options

- NEW!** Pay by App: Make a payment from your mobile device by downloading the official **NJ E-ZPass** App.
- Online: Credit Card and Bank Account Payments [www.ezpassnj.com](http://www.ezpassnj.com).
- Telephone: Credit Card and Bank Account Payments (973) 368-1425.
- Mail: Send check or money order information with completed Payment Coupon below (DO NOT SEND CASH).

#### RECORDED VIOLATION TRANSACTIONS

Violation Number	License Plate	Interchange # Toll Plaza	Lane	Date	Time	Toll Due	Admin Fee
T132430074134-01	(NJ) XPLP75	15W - I-280/Newark/The Oranges	13w	09/09/24	10:36:29	\$3.80	\$50.00
							Total Unpaid Tolls \$3.80
							Administrative Fee \$50.00
							<b>Total Amount Due \$53.80</b>

A fee of **\$25** will be assessed for each returned check.

KEEP THIS SECTION FOR YOUR RECORDS ▲

RETURN THIS SECTION WITH PAYMENT ▼

Payment Coupon

Write the violation number(s) on your payment . DO NOT SEND CASH.

Please make Check or Money Order payable to **NJ E-ZPass**.

Mail to:  
**NJ E-ZPass**  
P.O. Box 4971  
Trenton, NJ 08650

**VIOLATION# T132430074134**  
Total Unpaid Tolls \$3.80  
Administrative Fee \$50.00  
**Total Amount Due \$53.80**

Credit Card (Amex, MasterCard, Discover, VISA) and Bank Account Payments can be made by clicking on the Violations link at [www.ezpassnj.com](http://www.ezpassnj.com) on the NJ E-ZPass app, or by calling (973) 368-1425.

AUTO CHLOR SYSTEM

Payment due by : 10/19/2024

\*To deliver better customer service please provide your contact information. Your information may be sent to a Third-Party/Authorized agent of the Commission for the purpose of collecting the outstanding balance owed.

\* LANDLINE PHONE NUMBER

-	-	-	-
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\* CELL PHONE NUMBER

-	-	-	-
---	---	---	---

\* EMAIL ADDRESS

-	-	-	-
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00352893-00491200300100000000

# VIOLATION DISPUTE / CUSTOMER CERTIFICATION

## DISPUTE INSTRUCTIONS

Pursuant to N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., with regard to the non-payment of toll(s) at the facility or facilities detailed on the front of this Advisory and Payment Request, the registered owner of the vehicle, identified by the license plate number specified, has the right to dispute the Total Amount Due.

**Non-Responsibility** – Select the appropriate dispute box in Section A1 or A2, sign the Certification Section D and return the completed notice and all related documentation requested to *NJ E-ZPass*.

**Inadvertent Toll Violators** – Complete Section B and include Check or Money Order for toll only, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**For NJ E-ZPass Tag Holders** – Provide license plate and account holder name in Section C1. Provide *NJ E-ZPass* account number or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**Other Agency E-ZPass Tag Holders** – Select the appropriate dispute box in Section C2, provide *E-ZPass* account or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

<b>Section A1 Non-Responsibility</b>	<input type="checkbox"/> <b>Surrendered License Plate</b> – prior to violation date (Attach copy of plate surrender receipt from MVC/DMV)	<input type="checkbox"/> <b>Sold Vehicle</b> – prior to violation date (Attach copy of notarized bill of sale and/or plate surrender receipt from MVC/DMV)		
<b>Section A2 Rental or Leasing</b>	<input type="checkbox"/> <b>Rental Car or Leasing Companies</b> To request a Transfer of Responsibility to the vehicle Lessee or Renter, please provide a copy of the original signed rental or signed lease agreement on company letterhead for each vehicle. <b>The agreement(s) must contain the information listed below FOR EACH ENTITY</b> within 50 days of first notice date. If NOT completed satisfactorily, the request will be denied, transfer will not occur and <b>you will remain liable for the full amount of the notice</b> . <ul style="list-style-type: none"> <li>The date and time indicated on rental/lease agreement must correspond with the date and time of the violation(s) occurrence.</li> <li>Name of Renter/Lessee</li> <li>License plate number -- and state -- for each vehicle</li> <li>Complete mailing address with zip code of Renter/Lessee</li> </ul>			
<b>Section B Inadvertent Toll Violations</b>	<input type="checkbox"/> <b>Dispute Section:</b> I hereby certify that I took every reasonable action to pay the toll but was prevented from doing so by the following reason(s) beyond my control. (Describe in detail): <hr/> <hr/>			
	To be considered for SECTION B Dispute: you <u>must send a Check or Money Order (No Cash) for the Toll Balance Due or pay the toll due online at <a href="http://www.ezpassnj.com">www.ezpassnj.com</a></u> . Do not pay the Administrative fee at this time when completing a SECTION B Dispute. Please use the Courtesy Reply Envelope.			
<b>Section C E-ZPass Customer</b>	<p><b>For your convenience, E-ZPass customers have three ways to dispute violations:</b></p> <p><b>MAIL</b> - Complete Section C and mail back using the courtesy envelope provided    <b>ONLINE</b> - Please visit <a href="http://www.ezpassnj.com">www.ezpassnj.com</a>    <b>PHONE</b> (973) 368-1425</p> <p>Please note that you may be liable for open violations. You may not be granted a waiver of the administrative fees.</p> <p>I hereby certify that I am an <i>E-ZPass</i> customer in good standing and had a valid <i>E-ZPass</i> tag at the time of the violation(s) referenced on the front of this notice.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> <b>C1 – New Jersey E-ZPass Customer:</b>            By providing my account or tag number below and signing this form, I acknowledge:           <ul style="list-style-type: none"> <li>I am the owner of the account and <i>NJ E-ZPass</i> will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul>           Select A or B. (If neither is checked, license plate(s) will not be added.)             <input type="checkbox"/> A I authorize <i>NJ E-ZPass</i> to add the license plate(s) to my account.  <input type="checkbox"/> B I do not authorize the license plate(s) to be added to my account.         </td> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> <b>C2 – Non-New Jersey E-ZPass Customer Dispute:</b>            I have updated my <i>E-ZPass</i> account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my <i>E-ZPass</i> account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.         </td> </tr> </table> <p>Account Holder Name: _____</p> <p>Account Holder Name: _____</p> <p style="text-align: center;">For Options C1 or C2, you MUST enter your <i>E-ZPass</i> Tag or Account Number.            Your <i>E-ZPass</i> Tag Number can be found directly above the barcode on the front of your <i>E-ZPass</i> Tag (only numbers between *asterisks*).</p> <div style="display: flex; justify-content: space-around; width: 100%;"> <div style="text-align: center;"> <input style="width: 150px; height: 20px; border: 1px solid black; margin-bottom: 5px;" type="text"/> <b>E-ZPass Account Number</b> </div> <div style="text-align: center;"> <input style="width: 150px; height: 20px; border: 1px solid black; margin-bottom: 5px;" type="text"/> <b>E-ZPass Tag Number</b> </div> </div>		<input type="checkbox"/> <b>C1 – New Jersey E-ZPass Customer:</b> By providing my account or tag number below and signing this form, I acknowledge: <ul style="list-style-type: none"> <li>I am the owner of the account and <i>NJ E-ZPass</i> will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul> Select A or B. (If neither is checked, license plate(s) will not be added.) <input type="checkbox"/> A I authorize <i>NJ E-ZPass</i> to add the license plate(s) to my account. <input type="checkbox"/> B I do not authorize the license plate(s) to be added to my account.	<input type="checkbox"/> <b>C2 – Non-New Jersey E-ZPass Customer Dispute:</b> I have updated my <i>E-ZPass</i> account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my <i>E-ZPass</i> account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.
<input type="checkbox"/> <b>C1 – New Jersey E-ZPass Customer:</b> By providing my account or tag number below and signing this form, I acknowledge: <ul style="list-style-type: none"> <li>I am the owner of the account and <i>NJ E-ZPass</i> will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul> Select A or B. (If neither is checked, license plate(s) will not be added.) <input type="checkbox"/> A I authorize <i>NJ E-ZPass</i> to add the license plate(s) to my account. <input type="checkbox"/> B I do not authorize the license plate(s) to be added to my account.	<input type="checkbox"/> <b>C2 – Non-New Jersey E-ZPass Customer Dispute:</b> I have updated my <i>E-ZPass</i> account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my <i>E-ZPass</i> account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.			
<b>Section D Certification</b>	<p><b>CERTIFICATION to be completed for all Dispute Form Sections.</b></p> <p>I certify that the statement(s) I have made herein regarding the violation(s) listed on the front of this notice are complete, true and accurate.</p> <p>Name: _____ Signature: _____ Date: _____</p> <p><b>NJ E-ZPass: P.O. Box 4971, Trenton, NJ 08650</b>  <b>Phone (973) 368-1425, Fax (973) 368-1583, Web: <a href="http://www.ezpassnj.com">www.ezpassnj.com</a></b></p>			



# New Jersey Turnpike Authority

## FIRST NOTICE OF ENFORCEMENT ACTION



### ADVISORY AND PAYMENT REQUEST VIOLATION# T132430074133



AUTO CHLOR SYSTEM  
685 GOTHAM PKWY  
CARLSTADT, NJ 07072

#620 APPROVED

FOR PAYMENT

MANAGER

DATE

10/3/24

NOTICE DATE : 09/19/2024

John Diaz



Under the provisions of N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., the person named above is alleged to be liable, as the owner of the identified vehicle(s), for the toll violation transaction(s) specified within this notice. **Non-payment of toll(s) is a violation and may be subject to assignment to a collection agency and the suspension of all motor vehicle registration privileges by the New Jersey Motor Vehicle Commission.**

To avoid further charges, potential legal and administrative actions, please submit your payment in the amount of **\$110.90** within **thirty (30) calendar days** of this notice or by **October 19, 2024**. You have a right to dispute the total amount due by using one of the following three methods:(1) by completing the Dispute Form on the reverse of this Notice and mailing it to **NJ E-ZPass** at the address below, (2) by completing a Violation Inquiry on the **NJ E-ZPass** web site at [www.ezpassnj.com](http://www.ezpassnj.com), or (3) by calling **NJ E-ZPass** at (973) 368-1425.

#### Payment Options

- NEW!** Pay by App: Make a payment from your mobile device by downloading the official **NJ E-ZPass** App.
- Online: Credit Card and Bank Account Payments [www.ezpassnj.com](http://www.ezpassnj.com).
- Telephone: Credit Card and Bank Account Payments (973) 368-1425.
- Mail: Send check or money order information with completed Payment Coupon below (DO NOT SEND CASH).

#### RECORDED VIOLATION TRANSACTIONS

Violation Number	License Plate	Interchange # Toll Plaza	Lane	Date	Time	Toll Due	Admin Fee
T132430074133-01	(NJ) XPLP75	16E - Lincoln Tunnel/NJ 3/Secaucus	02W	09/06/24	17:44:30	\$5.45	\$50.00
T132430074133-02	(NJ) XPLP75	16W - Sprtsplx/NJ 3/Secaucus/Ruthfrd	11W	09/06/24	20:20:12	\$5.45	\$50.00
Total Unpaid Tolls							\$10.90
Administrative Fee							\$100.00
Total Amount Due							\$110.90

A fee of \$25 will be assessed for each returned check.

KEEP THIS SECTION FOR YOUR RECORDS ▲

RETURN THIS SECTION WITH PAYMENT ▼

Payment Coupon

Write the violation number(s) on your payment . DO NOT SEND CASH.

Please make Check or Money Order payable to **NJ E-ZPass**.

Credit Card (Amex, MasterCard, Discover, VISA) and Bank Account Payments can be made by clicking on the Violations link at [www.ezpassnj.com](http://www.ezpassnj.com) on the NJ E-ZPass app, or by calling (973) 368-1425.

**VIOLATION# T132430074133**

Total Unpaid Tolls	\$10.90
Administrative Fee	\$100.00
<b>Total Amount Due</b>	<b>\$110.90</b>

AUTO CHLOR SYSTEM

Payment due by : 10/19/2024

\*To deliver better customer service please provide your contact information. Your information may be sent to a Third-Party/Authorized agent of the Commission for the purpose of collecting the outstanding balance owed.

\* LANDLINE PHONE NUMBER

\* CELL PHONE NUMBER

\* EMAIL ADDRESS



0015289300493030200000000000

# VIOLATION DISPUTE / CUSTOMER CERTIFICATION

## DISPUTE INSTRUCTIONS

Pursuant to N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., with regard to the non-payment of toll(s) at the facility or facilities detailed on the front of this Advisory and Payment Request, the registered owner of the vehicle, identified by the license plate number specified, has the right to dispute the Total Amount Due.

**Non-Responsibility** – Select the appropriate dispute box in Section A1 or A2, sign the Certification Section D and return the completed notice and all related documentation requested to *NJ E-ZPass*.

**Inadvertent Toll Violators** – Complete Section B and include Check or Money Order for toll only, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**For NJ E-ZPass Tag Holders** – Provide license plate and account holder name in Section C1. Provide *NJ E-ZPass* account number or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**Other Agency E-ZPass Tag Holders** – Select the appropriate dispute box in Section C2, provide *E-ZPass* account or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

<b>Section A1 Non-Responsibility</b>	<input type="checkbox"/> <b>Surrendered License Plate</b> – prior to violation date (Attach copy of plate surrender receipt from MVC/DMV)	<input type="checkbox"/> <b>Sold Vehicle</b> – prior to violation date (Attach copy of notarized bill of sale and/or plate surrender receipt from MVC/DMV)
<b>Section A2 Rental or Leasing</b>	<input type="checkbox"/> <b>Vehicle or License Plate Reported Stolen</b> – prior to violation date (Attach copy of police report)	
<b>Section B Inadvertent Toll Violations</b>	<input type="checkbox"/> <b>Rental Car or Leasing Companies</b>  To request a Transfer of Responsibility to the vehicle Lessee or Renter, please provide a copy of the original signed rental or signed lease agreement on company letterhead for each vehicle. <b>The agreement(s) must contain the information listed below FOR EACH ENTITY</b> within 50 days of first notice date. If NOT completed satisfactorily, the request will be denied, transfer will not occur and <b>you will remain liable for the full amount of the notice</b> .  <ul style="list-style-type: none"> <li>The date and time indicated on rental/lease agreement must correspond with the date and time of the violation(s) occurrence.</li> <li>Name of Renter/Lessee</li> <li>License plate number -- and state -- for each vehicle</li> <li>Complete mailing address with zip code of Renter/Lessee</li> </ul>	
<b>Section C E-ZPass Customer</b>	<input type="checkbox"/> <b>Dispute Section:</b> I hereby certify that I took every reasonable action to pay the toll but was prevented from doing so by the following reason(s) beyond my control. (Describe in detail):  <hr/> <hr/> To be considered for SECTION B Dispute: you <u>must send a Check or Money Order (No Cash)</u> for the Toll Balance Due or pay the toll due online at <a href="http://www.ezpassnj.com">www.ezpassnj.com</a> . Do not pay the Administrative fee at this time when completing a SECTION B Dispute. Please use the Courtesy Reply Envelope.	
<b>Section D Certification</b>	<b>For your convenience, E-ZPass customers have three ways to dispute violations:</b> MAIL - Complete Section C and mail back using the courtesy envelope provided    ONLINE - Please visit <a href="http://www.ezpassnj.com">www.ezpassnj.com</a> PHONE (973) 368-1425 Please note that you may be liable for open violations. You may not be granted a waiver of the administrative fees. I hereby certify that I am an E-ZPass customer <u>in good standing</u> and had a valid E-ZPass tag <u>at the time of the violation(s)</u> referenced on the front of this notice.	
	<input type="checkbox"/> <b>C1 – New Jersey E-ZPass Customer:</b> By providing my account or tag number below and signing this form, I acknowledge: <ul style="list-style-type: none"> <li>I am the owner of the account and <i>NJ E-ZPass</i> will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul> Select A or B. (If neither is checked, license plate(s) will not be added.) <input type="checkbox"/> A I authorize <i>NJ E-ZPass</i> to add the license plate(s) to my account. <input type="checkbox"/> B I do not authorize the license plate(s) to be added to my account.  Account Holder Name: _____	<input type="checkbox"/> <b>C2 – Non-New Jersey E-ZPass Customer Dispute:</b> I have updated my <i>E-ZPass</i> account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my <i>E-ZPass</i> account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.  Account Holder Name: _____
	For Options C1 or C2, you MUST enter your <i>E-ZPass</i> Tag or Account Number. Your <i>E-ZPass</i> Tag Number can be found directly above the barcode on the front of your <i>E-ZPass</i> Tag (only numbers between *asterisks*).  <div style="display: flex; justify-content: space-around; align-items: center;"> <span style="margin-right: 20px;"><input type="text"/> <input type="text"/></span> <span style="margin-right: 20px;"><input type="text"/> <input type="text"/></span> <span><b><i>E-ZPass Account Number</i></b></span> <span><b><i>E-ZPass Tag Number</i></b></span> </div>	
	<b>CERTIFICATION to be completed for all Dispute Form Sections.</b> I certify that the statement(s) I have made herein regarding the violation(s) listed on the front of this notice are complete, true and accurate. Name: _____ Signature: _____ Date: _____	
	<b><i>NJ E-ZPass: P.O. Box 4971, Trenton, NJ 08650</i></b> <b>Phone (973) 368-1425, Fax (973) 368-1583, Web: <a href="http://www.ezpassnj.com">www.ezpassnj.com</a></b>	



# New Jersey Turnpike Authority

## FIRST NOTICE OF ENFORCEMENT ACTION



### ADVISORY AND PAYMENT REQUEST VIOLATION# T132430074131



AUTO CHLOR SYSTEM  
685 GOTHAM PKWY  
CARLSTADT, NJ 07072

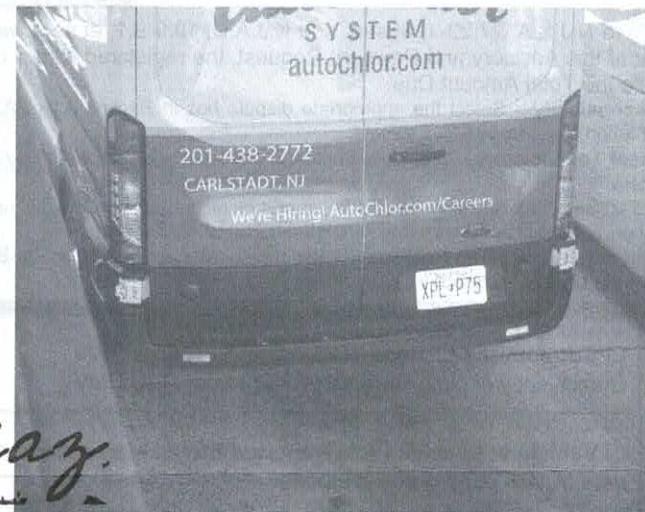


**#20 APPROVED  
FOR PAYMENT**

*Joen Diaz*

NOTICE DATE : 09/19/2024

MANAGER



Under the provisions of N.J.S.A. 27:23-1, et seq. and N.J.A. 29:9-9.1, et seq., the person named above is alleged to be liable, as the owner of the identified vehicle(s), for the toll violation transaction(s) specified within this notice. **Non-payment of toll(s) is a violation and may be subject to assignment to a collection agency and the suspension of all motor vehicle registration privileges by the New Jersey Motor Vehicle Commission.**

To avoid further charges, potential legal and administrative actions, please submit your payment in the amount of **\$53.80** within **thirty (30) calendar days** of this notice or by **October 19, 2024**. You have a right to dispute the total amount due by using one of the following three methods:(1) by completing the Dispute Form on the reverse of this Notice and mailing it to **NJ E-ZPass** at the address below, (2) by completing a Violation Inquiry on the **NJ E-ZPass** web site at [www.ezpassnj.com](http://www.ezpassnj.com), or (3) by calling **NJ E-ZPass** at (973) 368-1425.

#### Payment Options

- NEW!** Pay by App: Make a payment from your mobile device by downloading the official **NJ E-ZPass** App.
- Online: Credit Card and Bank Account Payments [www.ezpassnj.com](http://www.ezpassnj.com).
- Telephone: Credit Card and Bank Account Payments (973) 368-1425.
- Mail: Send check or money order information with completed Payment Coupon below (DO NOT SEND CASH).

#### RECORDED VIOLATION TRANSACTIONS

Violation Number	License Plate	Interchange # Toll Plaza	Lane	Date	Time	Toll Due	Admin Fee
T132430074131-01	(NJ) XPLP75	15W - I-280/Newark/The Oranges	13w	09/04/24	10:57:07	\$3.80	\$50.00
							Total Unpaid Tolls \$3.80
							Administrative Fee \$50.00
							<b>Total Amount Due \$53.80</b>

A fee of **\$25** will be assessed for each returned check.

KEEP THIS SECTION FOR YOUR RECORDS ▲

RETURN THIS SECTION WITH PAYMENT ▼

Payment Coupon

Write the violation number(s) on your payment . DO NOT SEND CASH.

Please make Check or Money Order payable to **NJ E-ZPass**.

Mail to:  
**NJ E-ZPass**  
P.O. Box 4971  
Trenton, NJ 08650

**VIOLATION# T132430074131**  
Total Unpaid Tolls \$3.80  
Administrative Fee \$50.00  
**Total Amount Due \$53.80**

Credit Card (Amex, MasterCard, Discover, VISA) and Bank Account Payments can be made by clicking on the Violations link at [www.ezpassnj.com](http://www.ezpassnj.com) on the NJ E-ZPass app, or by calling (973) 368-1425.

AUTO CHLOR SYSTEM

Payment due by : 10/19/2024

\*To deliver better customer service please provide your contact information. Your information may be sent to a Third-Party/Authorized agent of the Commission for the purpose of collecting the outstanding balance owed.

\* LANDLINE PHONE NUMBER

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\* CELL PHONE NUMBER

	-		-		-		-	
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\* EMAIL ADDRESS

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# VIOLATION DISPUTE / CUSTOMER CERTIFICATION

## DISPUTE INSTRUCTIONS

Pursuant to N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., with regard to the non-payment of toll(s) at the facility or facilities detailed on the front of this Advisory and Payment Request, the registered owner of the vehicle, identified by the license plate number specified, has the right to dispute the Total Amount Due.

**Non-Responsibility** – Select the appropriate dispute box in Section A1 or A2, sign the Certification Section D and return the completed notice and all related documentation requested to *NJ E-ZPass*.

**Inadvertent Toll Violators** – Complete Section B and include Check or Money Order for toll only, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**For NJ E-ZPass Tag Holders** – Provide license plate and account holder name in Section C1. Provide *NJ E-ZPass* account number or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**Other Agency E-ZPass Tag Holders** – Select the appropriate dispute box in Section C2, provide *E-ZPass* account or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

<b>Section A1 Non-Responsibility</b>	<input type="checkbox"/> <b>Surrendered License Plate</b> – prior to violation date (Attach copy of plate surrender receipt from MVC/DMV)	<input type="checkbox"/> <b>Sold Vehicle</b> – prior to violation date (Attach copy of notarized bill of sale and/or plate surrender receipt from MVC/DMV)		
<b>Section A2 Rental or Leasing</b>	<input type="checkbox"/> <b>Rental Car or Leasing Companies</b> To request a Transfer of Responsibility to the vehicle Lessee or Renter, please provide a copy of the original signed rental or signed lease agreement on company letterhead for each vehicle. <b>The agreement(s) must contain the information listed below FOR EACH ENTITY</b> within 50 days of first notice date. If NOT completed satisfactorily, the request will be denied, transfer will not occur and you will remain liable for the full amount of the notice. <ul style="list-style-type: none"> <li>The date and time indicated on rental/lease agreement must correspond with the date and time of the violation(s) occurrence.</li> <li>Name of Renter/Lessee</li> <li>License plate number -- and state -- for each vehicle</li> <li>Complete mailing address with zip code of Renter/Lessee</li> </ul>			
<b>Section B Inadvertent Toll Violations</b>	<input type="checkbox"/> <b>Dispute Section:</b> I hereby certify that I took every reasonable action to pay the toll but was prevented from doing so by the following reason(s) beyond my control. (Describe in detail): <hr/> <hr/>			
To be considered for SECTION B Dispute: you must send a Check or Money Order (No Cash) for the Toll Balance Due or pay the toll due online at <a href="http://www.ezpassnj.com">www.ezpassnj.com</a> . Do not pay the Administrative fee at this time when completing a SECTION B Dispute. Please use the Courtesy Reply Envelope.				
<b>Section C <i>E-ZPass Customer</i></b>	<p><b>For your convenience, <i>E-ZPass</i> customers have three ways to dispute violations:</b></p> <p><b>MAIL</b> - Complete Section C and mail back using the courtesy envelope provided    <b>ONLINE</b> - Please visit <a href="http://www.ezpassnj.com">www.ezpassnj.com</a>    <b>PHONE</b> (973) 368-1425</p> <p>Please note that you may be liable for open violations. You may not be granted a waiver of the administrative fees.</p> <p>I hereby certify that I am an <i>E-ZPass</i> customer in good standing and had a valid <i>E-ZPass</i> tag at the time of the violation(s) referenced on the front of this notice.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> <b>C1 – New Jersey <i>E-ZPass</i> Customer:</b>            By providing my account or tag number below and signing this form, I acknowledge:           <ul style="list-style-type: none"> <li>I am the owner of the account and <i>NJ E-ZPass</i> will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul>           Select A or B. (If neither is checked, license plate(s) will not be added.)             <input type="checkbox"/> <b>A I authorize <i>NJ E-ZPass</i> to add the license plate(s) to my account.</b>   <input type="checkbox"/> <b>B I do not authorize the license plate(s) to be added to my account.</b> </td> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> <b>C2 – Non-New Jersey <i>E-ZPass</i> Customer Dispute:</b>            I have updated my <i>E-ZPass</i> account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my <i>E-ZPass</i> account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.         </td> </tr> </table> <p>Account Holder Name: _____</p> <p>Account Holder Name: _____</p> <p style="text-align: center;">For Options C1 or C2, you MUST enter your <i>E-ZPass</i> Tag or Account Number.            Your <i>E-ZPass</i> Tag Number can be found directly above the barcode on the front of your <i>E-ZPass</i> Tag (only numbers between *asterisks*).</p> <table style="width: 50%; border: 1px solid black; height: 20px; margin-right: 20px;"></table> <table style="width: 50%; border: 1px solid black; height: 20px;"></table> <p style="text-align: center;"><b><i>E-ZPass</i> Account Number</b></p> <p style="text-align: center;"><b><i>E-ZPass</i> Tag Number</b></p>		<input type="checkbox"/> <b>C1 – New Jersey <i>E-ZPass</i> Customer:</b> By providing my account or tag number below and signing this form, I acknowledge: <ul style="list-style-type: none"> <li>I am the owner of the account and <i>NJ E-ZPass</i> will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul> Select A or B. (If neither is checked, license plate(s) will not be added.) <input type="checkbox"/> <b>A I authorize <i>NJ E-ZPass</i> to add the license plate(s) to my account.</b> <input type="checkbox"/> <b>B I do not authorize the license plate(s) to be added to my account.</b>	<input type="checkbox"/> <b>C2 – Non-New Jersey <i>E-ZPass</i> Customer Dispute:</b> I have updated my <i>E-ZPass</i> account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my <i>E-ZPass</i> account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.
<input type="checkbox"/> <b>C1 – New Jersey <i>E-ZPass</i> Customer:</b> By providing my account or tag number below and signing this form, I acknowledge: <ul style="list-style-type: none"> <li>I am the owner of the account and <i>NJ E-ZPass</i> will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul> Select A or B. (If neither is checked, license plate(s) will not be added.) <input type="checkbox"/> <b>A I authorize <i>NJ E-ZPass</i> to add the license plate(s) to my account.</b> <input type="checkbox"/> <b>B I do not authorize the license plate(s) to be added to my account.</b>	<input type="checkbox"/> <b>C2 – Non-New Jersey <i>E-ZPass</i> Customer Dispute:</b> I have updated my <i>E-ZPass</i> account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my <i>E-ZPass</i> account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.			
<b>Section D Certification</b>	<p><b>CERTIFICATION to be completed for all Dispute Form Sections.</b></p> <p>I certify that the statement(s) I have made herein regarding the violation(s) listed on the front of this notice are complete, true and accurate.</p> <p>Name: _____ Signature: _____ Date: _____</p> <p><b>NJ E-ZPass: P.O. Box 4971, Trenton, NJ 08650</b>  <b>Phone (973) 368-1425, Fax (973) 368-1583, Web: <a href="http://www.ezpassnj.com">www.ezpassnj.com</a></b></p>			



# New Jersey Turnpike Authority

## FIRST NOTICE OF ENFORCEMENT ACTION



### ADVISORY AND PAYMENT REQUEST

**VIOLATION# T122430070676**

00353236-009694  
AUTO CHLOR SYSTEM  
685 GOTHAM PKWY  
CARLSTADT, NJ 07072

#620 APPROVE

FOR PAYMENT

MANAGER

*Joen Diaz*

**NOTICE DATE : 09/20/2024**

**DATE**

*(10/7) jc*



Under the provisions of N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., the person named above is alleged to be liable, as the owner of the identified vehicle(s), for the toll violation transaction(s) specified within this notice. **Non-payment of toll(s) is a violation and may be subject to assignment to a collection agency and the suspension of all motor vehicle registration privileges by the New Jersey Motor Vehicle Commission.**

To avoid further charges, potential legal and administrative actions, please submit your payment in the amount of **\$54.10** within **thirty (30) calendar days** of this notice or by **October 20, 2024**. You have a right to dispute the total amount due by using one of the following three methods: (1) by completing the Dispute Form on the reverse of this Notice and mailing it to **NJ E-ZPass** at the address below, (2) by completing a Violation Inquiry on the **NJ E-ZPass** web site at [www.ezpassnj.com](http://www.ezpassnj.com), or (3) by calling **NJ E-ZPass** at (973) 368-1425.

### Payment Options

- NEW! Pay by App:** Make a payment from your mobile device by downloading the official **NJ E-ZPass** App.
- Online:** Credit Card and Bank Account Payments [www.ezpassnj.com](http://www.ezpassnj.com).
- Telephone:** Credit Card and Bank Account Payments (973) 368-1425.
- Mail:** Send check or money order information with completed Payment Coupon below (DO NOT SEND CASH).

### RECORDED VIOLATION TRANSACTIONS

Violation Number	License Plate	Toll Plaza	Lane	Date	Time	Toll Due
T122430070676-01	(NJ) XPLP75	Clifton North	01n	09/04/24	12:15:10	\$0.80
T122430070676-02	(NJ) XPLP75	Saddle Brook	02n	09/04/24	12:19:19	\$2.20
T122430070676-03	(NJ) XPLP75	Watchung South	01s	09/04/24	15:32:47	\$1.10
						<b>Total Unpaid Tolls \$4.10</b>
						<b>Administrative Fee \$50.00</b>
						<b>Total Amount Due \$54.10</b>

A fee of \$25 will be assessed for each returned check.

KEEP THIS SECTION FOR YOUR RECORDS ▲

RETURN THIS SECTION WITH PAYMENT ▼

Payment Coupon

Write the violation number(s) on your payment. DO NOT SEND CASH.

Please make Check or Money Order payable to **NJ E-ZPass**.

Credit Card (Amex, MasterCard, Discover, VISA) and Bank Account Payments can be made by clicking on the Violations link at [www.ezpassnj.com](http://www.ezpassnj.com) on the **NJ E-ZPass** app, or by calling (973) 368-1425.

Mail to:  
**NJ E-ZPass**  
P.O. Box 4971  
Trenton, NJ 08650

**VIOLATION# T122430070676**  
**Total Unpaid Tolls \$4.10**  
**Administrative Fee \$50.00**  
**Total Amount Due \$54.10**

AUTO CHLOR SYSTEM

Payment due by : 10/20/2024

\*To deliver better customer service please provide your contact information. Your information may be sent to a Third-Party/Authorized agent of the Commission for the purpose of collecting the outstanding balance owed.

\* LANDLINE PHONE NUMBER

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\* CELL PHONE NUMBER

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\* EMAIL ADDRESS

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# VIOLATION DISPUTE / CUSTOMER CERTIFICATION

## DISPUTE INSTRUCTIONS

Pursuant to N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., with regard to the non-payment of toll(s) at the facility or facilities detailed on the front of this Advisory and Payment Request, the registered owner of the vehicle, identified by the license plate number specified, has the right to dispute the Total Amount Due.

**Non-Responsibility** – Select the appropriate dispute box in Section A1 or A2, sign the Certification Section D and return the completed notice and all related documentation requested to NJ E-ZPass.

**Inadvertent Toll Violators** – Complete Section B and include Check or Money Order for toll only, sign the Certification Section D and return the completed notice to NJ E-ZPass.

**For NJ E-ZPass Tag Holders** – Provide license plate and account holder name in Section C1. Provide NJ E-ZPass account number or tag number, sign the Certification Section D and return the completed notice to NJ E-ZPass.

**Other Agency E-ZPass Tag Holders** – Select the appropriate dispute box in Section C2, provide E-ZPass account or tag number, sign the Certification Section D and return the completed notice to NJ E-ZPass.

Section A1 Non-Responsibility	<input type="checkbox"/> <b>Surrendered License Plate</b> – prior to violation date (Attach copy of plate surrender receipt from MVC/DMV)	<input type="checkbox"/> <b>Sold Vehicle</b> – prior to violation date (Attach copy of notarized bill of sale and/or plate surrender receipt from MVC/DMV)				
Section A2 Rental or Leasing	<input type="checkbox"/> <b>Vehicle or License Plate Reported Stolen</b> – prior to violation date (Attach copy of police report)	<input type="checkbox"/> <b>Vehicle Not Mine</b> – I declare that the Vehicle associated to the violation is not registered to me. (Attach explanation and supporting documentation from MVC/DMV)				
Section B Inadvertent Toll Violations	<input type="checkbox"/> <b>Rental Car or Leasing Companies</b>  To request a Transfer of Responsibility to the vehicle Lessee or Renter, please provide a copy of the original signed rental or signed lease agreement on company letterhead for each vehicle. <b>The agreement(s) must contain the information listed below FOR EACH ENTITY</b> within 50 days of first notice date. If NOT completed satisfactorily, the request will be denied, transfer will not occur and you will remain liable for the full amount of the notice.  <ul style="list-style-type: none"> <li>The date and time indicated on rental/lease agreement must correspond with the date and time of the violation(s) occurrence.</li> <li>Name of Renter/Lessee</li> <li>License plate number -- and state -- for each vehicle</li> <li>Complete mailing address with zip code of Renter/Lessee</li> </ul>					
Section C E-ZPass Customer	<input type="checkbox"/> <b>Dispute Section:</b> I hereby certify that I took every reasonable action to pay the toll but was prevented from doing so by the following reason(s) beyond my control. (Describe in detail):  <hr/> <hr/>					
Section D Certification	<p><b>For your convenience, E-ZPass customers have three ways to dispute violations:</b></p> <p>MAIL - Complete Section C and mail back using the courtesy envelope provided    ONLINE - Please visit <a href="http://www.ezpassnj.com">www.ezpassnj.com</a>    PHONE (973) 368-1425</p> <p>Please note that you may be liable for open violations. You may not be granted a waiver of the administrative fees.</p> <p>I hereby certify that I am an E-ZPass customer in good standing and had a valid E-ZPass tag at the time of the violation(s) referenced on the front of this notice.</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> <b>C1 – New Jersey E-ZPass Customer:</b>            By providing my account or tag number below and signing this form, I acknowledge:           <ul style="list-style-type: none"> <li>I am the owner of the account and NJ E-ZPass will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul>           Select A or B. (If neither is checked, license plate(s) will not be added.)             <input type="checkbox"/> <b>A</b> I authorize NJ E-ZPass to add the license plate(s) to my account.             <input type="checkbox"/> <b>B</b> I do not authorize the license plate(s) to be added to my account.         </td> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> <b>C2 – Non-New Jersey E-ZPass Customer Dispute:</b>            I have updated my E-ZPass account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my E-ZPass account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.         </td> </tr> </table> <p>Account Holder Name: _____</p> <p>For Options C1 or C2, you MUST enter your E-ZPass Tag or Account Number.            Your E-ZPass Tag Number can be found directly above the barcode on the front of your E-ZPass Tag (only numbers between *asterisks*).</p> <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center; padding: 5px;"> <input style="width: 100%; height: 1.2em; border: 1px solid black;" type="text"/> <b>E-ZPass Account Number</b> </td> <td style="width: 50%; text-align: center; padding: 5px;"> <input style="width: 100%; height: 1.2em; border: 1px solid black;" type="text"/> <b>E-ZPass Tag Number</b> </td> </tr> </table> <p><b>CERTIFICATION to be completed for all Dispute Form Sections.</b>            I certify that the statement(s) I have made herein regarding the violation(s) listed on the front of this notice are complete, true and accurate.</p> <p>Name: _____ Signature: _____ Date: _____</p> <p>NJ E-ZPass: P.O. Box 4971, Trenton, NJ 08650            Phone (973) 368-1425, Fax (973) 368-1583, Web: <a href="http://www.ezpassnj.com">www.ezpassnj.com</a></p>		<input type="checkbox"/> <b>C1 – New Jersey E-ZPass Customer:</b> By providing my account or tag number below and signing this form, I acknowledge: <ul style="list-style-type: none"> <li>I am the owner of the account and NJ E-ZPass will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul> Select A or B. (If neither is checked, license plate(s) will not be added.) <input type="checkbox"/> <b>A</b> I authorize NJ E-ZPass to add the license plate(s) to my account. <input type="checkbox"/> <b>B</b> I do not authorize the license plate(s) to be added to my account.	<input type="checkbox"/> <b>C2 – Non-New Jersey E-ZPass Customer Dispute:</b> I have updated my E-ZPass account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my E-ZPass account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.	<input style="width: 100%; height: 1.2em; border: 1px solid black;" type="text"/> <b>E-ZPass Account Number</b>	<input style="width: 100%; height: 1.2em; border: 1px solid black;" type="text"/> <b>E-ZPass Tag Number</b>
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# New Jersey Turnpike Authority

## FIRST NOTICE OF ENFORCEMENT ACTION



### ADVISORY AND PAYMENT REQUEST VIOLATION# T132430310459



00353543-008425

AUTO CHLOR SYSTEM  
685 GOTHAM PKWY  
CARLSTADT, NJ 07072



**APPROVED  
FOR PAYMENT**

NOTICE DATE : 09/23/2024

*Joen Diaz*

MANAGER

DATE [0] [3] [24]



Under the provisions of N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., the person named above is alleged to be liable, as the owner of the identified vehicle(s), for the toll violation transaction(s) specified within this notice. **Non-payment of toll(s) is a violation and may be subject to assignment to a collection agency and the suspension of all motor vehicle registration privileges by the New Jersey Motor Vehicle Commission.**

To avoid further charges, potential legal and administrative actions, please submit your payment in the amount of **\$109.25** within **thirty (30) calendar days** of this notice or by **October 23, 2024**. You have a right to dispute the total amount due by using one of the following three methods:(1) by completing the Dispute Form on the reverse of this Notice and mailing it to **NJ E-ZPass** at the address below, (2) by completing a Violation Inquiry on the **NJ E-ZPass** web site at [www.ezpassnj.com](http://www.ezpassnj.com), or (3) by calling **NJ E-ZPass** at (973) 368-1425.

#### Payment Options

- NEW!** Pay by App: Make a payment from your mobile device by downloading the official **NJ E-ZPass** App.
- Online: Credit Card and Bank Account Payments [www.ezpassnj.com](http://www.ezpassnj.com).
- Telephone: Credit Card and Bank Account Payments (973) 368-1425.
- Mail: Send check or money order information with completed Payment Coupon below (DO NOT SEND CASH).

#### RECORDED VIOLATION TRANSACTIONS

Violation Number	License Plate	Interchange # Toll Plaza	Lane	Date	Time	Toll Due	Admin Fee
T132430310459-01	(NJ) XPLP75	15W - I-280/Newark/The Oranges	14w	09/11/24	10:01:31	\$3.80	\$50.00
T132430310459-02	(NJ) XPLP75	16W - Sprtsplx/NJ 3/Secaucus/Ruthfrd	11w	09/11/24	20:05:14	\$5.45	\$50.00

Total Unpaid Tolls	\$9.25
Administrative Fee	\$100.00
<b>Total Amount Due</b>	<b>\$109.25</b>

A fee of \$25 will be assessed for each returned check.

KEEP THIS SECTION FOR YOUR RECORDS ▲

RETURN THIS SECTION WITH PAYMENT ▼

Payment Coupon

Write the violation number(s) on your payment. DO NOT SEND CASH.

Please make Check or Money Order payable to **NJ E-ZPass**.

Mail to:  
**NJ E-ZPass**  
P.O. Box 4971  
Trenton, NJ 08650

**VIOLATION# T132430310459**  
Total Unpaid Tolls \$9.25  
Administrative Fee \$100.00  
**Total Amount Due** **\$109.25**

Credit Card (Amex, MasterCard, Discover, VISA) and Bank Account Payments can be made by clicking on the Violations link at [www.ezpassnj.com](http://www.ezpassnj.com) on the NJ E-ZPass app, or by calling (973) 368-1425.

AUTO CHLOR SYSTEM

Payment due by : 10/23/2024

\*To deliver better customer service please provide your contact information. Your information may be sent to a Third-Party/Authorized agent of the Commission for the purpose of collecting the outstanding balance owed.

\* LANDLINE PHONE NUMBER

	-		-	
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\* CELL PHONE NUMBER

	-		-	
--	---	--	---	--

\* EMAIL ADDRESS

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# VIOLATION DISPUTE / CUSTOMER CERTIFICATION

## DISPUTE INSTRUCTIONS

Pursuant to N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., with regard to the non-payment of toll(s) at the facility or facilities detailed on the front of this Advisory and Payment Request, the registered owner of the vehicle, identified by the license plate number specified, has the right to dispute the Total Amount Due.

**Non-Responsibility** – Select the appropriate dispute box in Section A1 or A2, sign the Certification Section D and return the completed notice and all related documentation requested to *NJ E-ZPass*.

**Inadvertent Toll Violators** – Complete Section B and include Check or Money Order for toll only, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

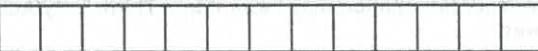
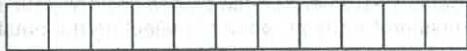
**For NJ E-ZPass Tag Holders** – Provide license plate and account holder name in Section C1. Provide *NJ E-ZPass* account number or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**Other Agency E-ZPass Tag Holders** – Select the appropriate dispute box in Section C2, provide *E-ZPass* account or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

<b>Section A1 Non-Responsibility</b>	<input type="checkbox"/> <b>Surrendered License Plate</b> – prior to violation date (Attach copy of plate surrender receipt from MVC/DMV)	<input type="checkbox"/> <b>Sold Vehicle</b> – prior to violation date (Attach copy of notarized bill of sale and/or plate surrender receipt from MVC/DMV)
<b>Section A2 Rental or Leasing</b>	<input type="checkbox"/> <b>Vehicle or License Plate Reported Stolen</b> – prior to violation date (Attach copy of police report)	<input type="checkbox"/> <b>Vehicle Not Mine</b> – I declare that the Vehicle associated to the violation is not registered to me. (Attach explanation and supporting documentation from MVC/DMV)
	<input type="checkbox"/> <b>Tag Read</b> – Toll posted to <i>E-ZPass</i> Account at time of occurrence. (Attach copy of <i>E-ZPass</i> statement showing toll posting)	<input type="checkbox"/> <b>Paid Toll to Agency</b> – Paid cash or paid directly to Agency. (Attach copy of toll receipt)

<b>Section B Inadvertent Toll Violations</b>	<input type="checkbox"/> <b>Rental Car or Leasing Companies</b>
<b>Section C <i>E-ZPass Customer</i></b>	To request a Transfer of Responsibility to the vehicle Lessee or Renter, please provide a copy of the original signed rental or signed lease agreement on company letterhead for each vehicle. <b>The agreement(s) must contain the information listed below FOR EACH ENTITY</b> within 50 days of first notice date. If NOT completed satisfactorily, the request will be denied, transfer will not occur and you will remain liable for the full amount of the notice.
	<ul style="list-style-type: none"> <li>The date and time indicated on rental/lease agreement must correspond with the date and time of the violation(s) occurrence.</li> <li>Name of Renter/Lessee</li> <li>License plate number -- and state -- for each vehicle</li> <li>Complete mailing address with zip code of Renter/Lessee</li> </ul>

<b>Section B Inadvertent Toll Violations</b>	<input type="checkbox"/> <b>Dispute Section:</b> I hereby certify that I took every reasonable action to pay the toll but was prevented from doing so by the following reason(s) beyond my control. (Describe in detail):
<b>Section C <i>E-ZPass Customer</i></b>	To be considered for SECTION B Dispute: you must send a Check or Money Order (No Cash) for the Toll Balance Due or pay the toll due online at <a href="http://www.ezpassnj.com">www.ezpassnj.com</a> . Do not pay the Administrative fee at this time when completing a SECTION B Dispute. Please use the Courtesy Reply Envelope.

<b>Section C <i>E-ZPass Customer</i></b>	<b>For your convenience, <i>E-ZPass</i> customers have three ways to dispute violations:</b> MAIL - Complete Section C and mail back using the courtesy envelope provided    ONLINE - Please visit <a href="http://www.ezpassnj.com">www.ezpassnj.com</a> PHONE (973) 368-1425 Please note that you may be liable for open violations. You may not be granted a waiver of the administrative fees. I hereby certify that I am an <i>E-ZPass</i> customer in good standing and had a valid <i>E-ZPass</i> tag at the time of the violation(s) referenced on the front of this notice.	
<b>Section C <i>E-ZPass Customer</i></b>	<input type="checkbox"/> <b>C1 – New Jersey <i>E-ZPass</i> Customer:</b> By providing my account or tag number below and signing this form, I acknowledge: <ul style="list-style-type: none"> <li>I am the owner of the account and <i>NJ E-ZPass</i> will charge my account for tolls and fees as provided by the account holder terms and conditions.</li> <li>Waiver of administrative fee(s) for disputes may not be granted.</li> </ul> Select A or B. (If neither is checked, license plate(s) will not be added.)	<input type="checkbox"/> <b>C2 – Non-New Jersey <i>E-ZPass</i> Customer Dispute:</b> I have updated my <i>E-ZPass</i> account to include the license plate(s) referenced in the violation. I authorize you to deduct the toll from my <i>E-ZPass</i> account. If the license plates(s) has not been added to my account within 3 days of this dispute, I may be responsible to pay the toll and fees. This option is only available if dispute is processed within 50 days from the recorded violation transaction date otherwise you are responsible for the toll and the fee.
	<input type="checkbox"/> <b>A</b> I authorize <i>NJ E-ZPass</i> to add the license plate(s) to my account. <input type="checkbox"/> <b>B</b> I do not authorize the license plate(s) to be added to my account. Account Holder Name: _____	Account Holder Name: _____
For Options C1 or C2, you MUST enter your <i>E-ZPass</i> Tag or Account Number. Your <i>E-ZPass</i> Tag Number can be found directly above the barcode on the front of your <i>E-ZPass</i> Tag (only numbers between *asterisks*).		
 <b>E-ZPass Account Number</b>		 <b>E-ZPass Tag Number</b>

<b>Section D Certification</b>	<b>CERTIFICATION to be completed for all Dispute Form Sections.</b> I certify that the statement(s) I have made herein regarding the violation(s) listed on the front of this notice are complete, true and accurate. Name: _____ Signature: _____ Date: _____	
<b>Section D Certification</b>	<b>NJ E-ZPass: P.O. Box 4971, Trenton, NJ 08650</b> <b>Phone (973) 368-1425, Fax (973) 368-1583, Web: <a href="http://www.ezpassnj.com">www.ezpassnj.com</a></b>	



# VIOLATION DISPUTE / CUSTOMER CERTIFICATION

## DISPUTE INSTRUCTIONS

Pursuant to N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., with regard to the non-payment of toll(s) at the facility or facilities detailed on the front of this Advisory and Payment Request, the registered owner of the vehicle, identified by the license plate number specified, has the right to dispute the Total Amount Due.

**Non-Responsibility** – Select the appropriate dispute box in Section A1 or A2, sign the Certification Section D and return the completed notice and all related documentation requested to *NJ E-ZPass*.

**Inadvertent Toll Violators** – Complete Section B and include Check or Money Order for toll only, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**For NJ E-ZPass Tag Holders** – Provide license plate and account holder name in Section C1. Provide *NJ E-ZPass* account number or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

**Other Agency E-ZPass Tag Holders** – Select the appropriate dispute box in Section C2, provide *E-ZPass* account or tag number, sign the Certification Section D and return the completed notice to *NJ E-ZPass*.

<b>Section A1 Non-Responsibility</b>	<input type="checkbox"/> <b>Surrendered License Plate</b> – prior to violation date (Attach copy of plate surrender receipt from MVC/DMV)	<input type="checkbox"/> <b>Sold Vehicle</b> – prior to violation date (Attach copy of notarized bill of sale and/or plate surrender receipt from MVC/DMV)
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<b>Section C <i>E-ZPass Customer</i></b>	<input type="checkbox"/> <b>Dispute Section:</b> I hereby certify that I took every reasonable action to pay the toll but was prevented from doing so by the following reason(s) beyond my control. (Describe in detail):  <hr/> <hr/>	
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<b><i>NJ E-ZPass</i>: P.O. Box 4971, Trenton, NJ 08650</b> <b>Phone (973) 368-1425, Fax (973) 368-1583, Web: <a href="http://www.ezpassnj.com">www.ezpassnj.com</a></b>		



# COMPLAINT AND SUMMONS

COURT ID <b>0908</b>	PREFIX <b>P19</b>	TICKET NO. <b>244825</b>
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NORTH BERGEN MUNICIPAL COURT  
4225 BERGEN TURNPIKE  
NORTH BERGEN, NJ 07047

Telephone  
201-392-2088 / 201-392-2137  
Hours  
9:00AM - 3:30PM

YOU ARE HEREBY SUMMONED TO APPEAR BEFORE THIS COURT TO ANSWER THIS COMPLAINT CHARGING YOU WITH THE OFFENSE LISTED

THE UNDERSIGNED CERTIFIES THAT THE OWNER/OPERATOR OF THIS VEHICLE DID UNLAWFULLY PARK A

Vehicle Make: Nissan      License Plate: XGDN93  
Color: White      Plate State: NJ  
Body Type: Commercial Vehicle      Exp. Date:  
Year:

AND DID THEN AND THERE COMMIT THE FOLLOWING OFFENSE

457-20.10.A.1 FAILURE TO PAY METER

Offense Date <b>09/21/2024</b>	Time <b>03:05 PM</b>	First Observed	Meter No. <b>B1</b>
Municipality <b>NORTH BERGEN TWP</b>		Location <b>7912 BERGENLINE AVE</b>	

**Payable**

**Amount: \$28.00**

**Due Date: 10/07/2024**

The undersigned further states that there are just and reasonable grounds to believe that you committed the above offense and will file this complaint in this court charging you with that offense.

**09/21/2024 PEO L. RIVERO 6700 0908**  
Date Issued Electronic Signature Officer ID Unit Code

## 1. PLEA OF NOT GUILTY

If you wish to plead not guilty, you must notify the court, whose address and telephone number are shown above, at least 5 days prior to the pay by date listed on this ticket. Please provide the court your contact information, including your email address and telephone number. If you fail to notify the court, it may be necessary for you to make additional court appearances.

## 2. COURT APPEARANCE REQUIRED

If "Court Appearance Required" is displayed, you must appear on the date and time indicated, even if you wish to plead guilty. Contact the court to confirm your appearance, and provide your email address and telephone number. The court may schedule you to appear in person or by video. You may also be able to resolve your matter online (see section 4 below).

## 3. PAYMENT AND GUILTY PLEA

If you wish to plead guilty and give up your rights to have a lawyer and a trial, you may do so provided a PAYABLE AMOUNT is listed on this ticket. If so, you may plead guilty and pay the penalty without the necessity of a court appearance. Go to [www.NJMCdirect.com](http://www.NJMCdirect.com) to plead guilty and pay this ticket online. You may also bring or mail in this ticket with the payment amount listed to the court at the address above. Payment must be made prior to the pay by date displayed on this ticket.

Payments by mail are to be made by check or money order payable to this Municipal Court. Do not send cash. Please print the ticket number on the front of the check or money order. If payment is received by the court after the pay by date, you may be assessed additional penalties. A receipt will be sent to you only if your payment is accompanied by a self-addressed, stamped envelope.

If you wish to plead guilty but are unable to pay your fines and costs in full, go to [www.NJMCdirect.com](http://www.NJMCdirect.com) or contact the court for more information.

4. ONLINE OPTIONS  
Please visit [www.NJMCdirect.com](http://www.NJMCdirect.com) for information on how to resolve matters online without having to appear in court.

FOR MORE INFORMATION ON ANY OF THE ABOVE, GO TO:  
[www.NJMCdirect.com](http://www.NJMCdirect.com)

## NOTICE

IF YOU FAIL TO APPEAR IN RESPONSE TO THIS SUMMONS OR PAY THE PRESCRIBED PENALTY, ADDITIONAL PENALTIES MAY RESULT, A WARRANT MAY BE ISSUED FOR YOUR ARREST AND YOUR DRIVING PRIVILEGES IN NEW JERSEY MAY BE REVOKED. FAILURE TO APPEAR OR PAY THE PRESCRIBED PENALTY SHALL BE CONSIDERED AN ADMISSION OF LIABILITY AND A DEFAULT JUDGMENT MAY BE ENTERED AGAINST THE OWNER OF THE VEHICLE

#620 APPROVED  
FOR PAYMENT  
*Joelle Diaz*  
MANAGER  
DATE 10/3/24

# COMPLAINT AND SUMMONS

COURT ID <b>0908</b>	PREFIX <b>P19</b>	TICKET NO. <b>244825</b>
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NORTH BERGEN MUNICIPAL COURT 4225 BERGEN TURNPIKE NORTH BERGEN, NJ 07047	Telephone 201-392-2088 / 201-392-2137 Hours 9:00AM - 3:30PM
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YOU ARE HEREBY SUMMONED TO APPEAR BEFORE THIS COURT TO ANSWER THIS COMPLAINT CHARGING YOU WITH THE OFFENSE LISTED

THE UNDERSIGNED CERTIFIES THAT THE OWNER/OPERATOR OF THIS VEHICLE DID UNLAWFULLY PARK A

Vehicle Make: Nissan	License Plate: XGDN93
Color: White	Plate State: NJ
Body Type: Commercial Vehicle	Exp. Date:
Year:	

AND DID THEN AND THERE COMMIT THE FOLLOWING OFFENSE  
**457-20.10.A.1 FAILURE TO PAY METER**

Offense Date <b>09/21/2024</b>	Time <b>03:05 PM</b>	First Observed	Meter No. <b>B1</b>
Municipality <b>NORTH BERGEN TWP</b>		Location <b>7912 BERGENLINE AVE</b>	

**Payable**  
**Amount: \$28.00      Due Date: 10/07/2024**

The undersigned further states that there are just and reasonable grounds to believe that you committed the above offense and will file this complaint in this court charging you with that offense.

**09/21/2024 PEO L. RIVERO 6700 0908**  
Date Issued Electronic Signature Officer ID Unit Code

## 1. PLEA OF NOT GUILTY

If you wish to plead not guilty, you must notify the court, whose address and telephone number are shown above, at least 5 days prior to the pay by date listed on this ticket. Please provide the court your contact information, including your email address and telephone number. If you fail to notify the court, it may be necessary for you to make additional court appearances.

## 2. COURT APPEARANCE REQUIRED

If "Court Appearance Required" is displayed, you must appear on the date and time indicated, even if you wish to plead guilty. Contact the court to confirm your appearance, and provide your email address and telephone number. The court may schedule you to appear in person or by video. You may also be able to resolve your matter online (see section 4 below).

## 3. PAYMENT AND GUILTY PLEA

If you wish to plead guilty and give up your rights to have a lawyer and a trial, you may do so provided a PAYABLE AMOUNT is listed on this ticket. If so, you may plead guilty and pay the penalty without the necessity of a court appearance. Go to [www.NJMCdirect.com](http://www.NJMCdirect.com) to plead guilty and pay this ticket online. You may also bring or mail in this ticket with the payment amount listed to the court at the address above. Payment must be made prior to the pay by date displayed on this ticket.

Payments by mail are to be made by check or money order payable to this Municipal Court. Do not send cash. Please print the ticket number on the front of the check or money order. If payment is received by the court after the pay by date, you may be assessed additional penalties. A receipt will be sent to you only if your payment is accompanied by a self-addressed, stamped envelope.

If you wish to plead guilty but are unable to pay your fines and costs in full, go to [www.NJMCdirect.com](http://www.NJMCdirect.com) or contact the court for more information.

## 4. ONLINE OPTIONS

Please visit [www.NJMCdirect.com](http://www.NJMCdirect.com) for information on how to resolve matters online without having to appear in court.

FOR MORE INFORMATION ON ANY OF THE ABOVE, GO TO:  
[www.NJMCdirect.com](http://www.NJMCdirect.com)

## NOTICE

IF YOU FAIL TO APPEAR IN RESPONSE TO THIS SUMMONS OR PAY THE PRESCRIBED PENALTY, ADDITIONAL PENALTIES MAY RESULT, A WARRANT MAY BE ISSUED FOR YOUR ARREST AND YOUR DRIVING PRIVILEGES IN NEW JERSEY MAY BE REVOKED. FAILURE TO APPEAR OR PAY THE PRESCRIBED PENALTY SHALL BE CONSIDERED AN ADMISSION OF LIABILITY AND A DEFAULT JUDGMENT MAY BE ENTERED AGAINST THE OWNER OF THE VEHICLE.

PLEASE NOTIFY THE COURT OF DISABILITY ACCOMODATION NEEDS