

RUN DATE: 12/21/24
RUN TIME: 09:24:54

DEPARTMENT OF FINANCE
FLEET PROGRAM ACTIVITY
OVERPAYMENT PROCESSING

REPORT ID: SWRPT164
REPORT PAGE: 1087
AGENCY PAGE: 1

REGISTRATION NUMBER: F0JBD
PROGRAM: COMMERCIAL ABATEMENT

AUTO CHLOR SYSTEM OF NY
685 GOTHAM PARKWAY
CARLSTADT NJ 07072

ACCOUNT SUMMARY

Judgment Starting Balance:	101.08
Amount Applied To Judgment Summonses:	0.00
Total Judgment Amount Due:	101.08
Total Amount Due:	841.08
Refund Amount Issued:	0.00

NEW OVERPAYMENTS (12/09/24 - 12/13/24)

NO ACTIVITY

OVERPAYMENTS OLDER THAN 30 DAYS

NO ACTIVITY

CREDIT APPLICATIONS

NO ACTIVITY

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DEPARTMENT OF FINANCE
FLEET PROGRAM ACTIVITY
OUTSTANDING SUMMONSES

REPORT ID: SWRPT164
REPORT PAGE: 1088
AGENCY PAGE: 2

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PROGRAM: COMMERCIAL ABATEMENT

AUTO CHLOR SYSTEM OF NY
685 GOTHAM PARKWAY
CARLSTADT NJ 07072

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

TOTAL VIOLATIONS OUTSTANDING: 13
TOTAL AMOUNT DUE: 841.08
TOTAL JUDGMENT VIOLATIONS: 2
TOTAL JUDGMENT DUE: 101.08

REGISTERED PLATES:

PLATE ID	ST	TYP	SUMMONS NO	ISSUE DATE	ISSUE TIME	SYSTEM ENTRY	NEW	VC	HEARING	IND	PENALTY WARNING	JUDGMENT	FIN	PN	INT	RED	NG PAY	PMT	OPEN
XCLN80	NJ	PAS	5604996683	09/20/24	0939A	10/16/24		12			JGMT PNDNG		50	25	0.00	0.00	0.00		75.00
XESY16	NJ	PAS	9168504202	12/16/24	0907A	12/19/24	Y	14			1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XESY16	NJ	PAS	9174407363	12/17/24	1238P	12/20/24	Y	69			1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XFEE58	NJ	PAS	9172998520	12/15/24	1140A	12/18/24	Y	14			1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XHKT30	NJ	PAS	5800636862	10/16/24	0601P	11/18/24		43			1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XHUL72	NJ	PAS	5135711053	07/08/24	1101A	07/19/24		07				10/31/24	50	25	0.95	0.00	0.00		75.95
XHUL72	NJ	PAS	9172037696	12/14/24	0134P	12/18/24	Y	38			1ST PNLTY		65	0	0.00	20.00	0.00		45.00
XKFD28	NJ	PAS	4912471446	08/15/24	1017A	08/20/24		36				11/28/24	50	25	0.13	0.00	50.00		25.13
XKFD28	NJ	PAS	5800578930	10/11/24	0736P	11/12/24		43			1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XNFK96	NJ	PAS	5138220720	11/05/24	0825A	11/21/24		07			1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XNFK96	NJ	PAS	8935246086	12/11/24	1054A	12/16/24	Y	47			1ST PNLTY		115	0	0.00	15.00	0.00		100.00
XNFL32	NJ	PAS	9176881088	12/13/24	1043A	12/18/24	Y	14			1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XNFL33	NJ	PAS	5605260182	11/01/24	0553P	11/13/24		12			1ST PNLTY		50	0	0.00	0.00	0.00		50.00

TOTAL VIOLATIONS OUTSTANDING: 13
TOTAL AMOUNT DUE: 841.08

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

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

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

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