

RUN DATE: 12/28/24
RUN TIME: 09:15:48

DEPARTMENT OF FINANCE
FLEET PROGRAM ACTIVITY
OVERPAYMENT PROCESSING

REPORT ID: SWRPT164
REPORT PAGE: 1083
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:	25.17
Amount Applied To Judgment Summonses:	0.00
Total Judgment Amount Due:	25.17
Total Amount Due:	615.17
Refund Amount Issued:	0.00

NEW OVERPAYMENTS (12/16/24 - 12/20/24)

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: 1084
AGENCY PAGE: 2

REGISTRATION NUMBER: F0JBD
PROGRAM: COMMERCIAL ABATEMENT

AUTO CHLOR SYSTEM OF NY
685 GOTHAM PARKWAY
CARLSTADT NJ 07072

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

TOTAL VIOLATIONS OUTSTANDING: 12
TOTAL AMOUNT DUE: 615.17
TOTAL JUDGMENT VIOLATIONS: 1
TOTAL JUDGMENT DUE: 25.17

REGISTERED PLATES:

PLATE ID	ST	TYP	SUMMONS NO	ISSUE DATE	ISSUE TIME	SYSTEM ENTRY	NEW	VC	HEARING IND	PENALTY WARNING	JUDGMENT	FIN	PN	INT	RED	NG PAY	PMT	OPEN
XCLN80	NJ	PAS	5604996683	09/20/24	0939A	10/16/24		12		JGMT PNDNG		50	25	0.00	0.00	0.00		75.00
XESY16	NJ	PAS	9176220400	12/20/24	1220P	12/26/24	Y	14		1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XESY16	NJ	PAS	9172907307	12/24/24	1029A	12/27/24	Y	69		1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XKFD28	NJ	PAS	4912471446	08/15/24	1017A	08/20/24		36			11/28/24	50	25	0.17	0.00	50.00		25.17
XKFD28	NJ	PAS	5800578930	10/11/24	0736P	11/12/24		43		JGMT PNDNG		50	25	0.00	0.00	0.00		75.00
XKFD28	NJ	PAS	9174694467	12/18/24	0124P	12/23/24	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XKFD28	NJ	PAS	9177093987	12/24/24	0221P	12/27/24	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XKFD29	NJ	PAS	2020578827	12/20/24	1137A	12/23/24	Y	21		1ST PNLTY		65	0	0.00	25.00	0.00		40.00
XNFL32	NJ	PAS	9171818455	12/18/24	1218P	12/23/24	Y	38		1ST PNLTY		65	0	0.00	20.00	0.00		45.00
XNFL33	NJ	PAS	5605260182	11/01/24	0553P	11/13/24		12		1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XNFL33	NJ	PAS	9172053707	12/19/24	1247P	12/24/24	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XNFL33	NJ	PAS	9167278541	12/23/24	1103A	12/26/24	Y	14		1ST PNLTY		115	0	0.00	25.00	0.00		90.00

TOTAL VIOLATIONS OUTSTANDING: 12
TOTAL AMOUNT DUE: 615.17

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

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

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

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