

RUN DATE: 01/04/25  
RUN TIME: 11:51:28

DEPARTMENT OF FINANCE  
FLEET PROGRAM ACTIVITY  
OVERPAYMENT PROCESSING

REPORT ID: SWRPT164  
REPORT PAGE: 1037  
AGENCY PAGE: 1

REGISTRATION NUMBER: F0JBD  
PROGRAM: COMMERCIAL ABATEMENT

AUTO CHLOR SYSTEM OF NY  
685 GOTHAM PARKWAY  
CARLSTADT NJ 07072

Our records indicated a credit balance on plates registered under your account.  
If our records showed outstanding parking judgment summons(es), the credit balance  
was applied to those judgment summons(es). Below is a list of your most recent  
overpayments and the details of the actions taken on your AGED overpayments.  
If a refund is being issued to you, it will be sent via paper check to the company  
address on file.

ACCOUNT SUMMARY

Judgment Starting Balance:	25.22
Amount Applied To Judgment Summonses:	0.00
Total Judgment Amount Due:	25.22
Total Amount Due:	585.22
Refund Amount Issued:	0.00

NEW OVERPAYMENTS (12/23/24 - 12/27/24)

PLATE ID	ST TYP	SUMMONS OVERPAID*	ISSUED	DATE OF OVERPAYMENT	AMOUNT OVERPAID
XCLN80	NJ PAS	9157847721	10/30/24	12/26/24	180.00
					180.00

\* Multiple overpayments for a plate have been combined, and in some cases, a summons number and issue date may not be available.

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: 1038  
AGENCY PAGE: 2

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AUTO CHLOR SYSTEM OF NY  
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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: 11  
TOTAL AMOUNT DUE: 585.22  
TOTAL JUDGMENT VIOLATIONS: 1  
TOTAL JUDGMENT DUE: 25.22

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
XADA27	NJ	PAS	4931784380	12/29/24	1049A	01/03/25	Y	36		1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XCLN80	NJ	PAS	5604996683	09/20/24	0939A	10/16/24		12		JGMT PNDNG		50	25	0.00	0.00	0.00		75.00
XFEE58	NJ	PAS	5801148152	11/24/24	0702P	01/03/25	Y	43		1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XHUL72	NJ	PAS	9177655849	12/31/24	0913A	01/03/25	Y	14		1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XKFD28	NJ	PAS	4912471446	08/15/24	1017A	08/20/24		36			11/28/24	50	25	0.22	0.00	50.00		25.22
XKFD28	NJ	PAS	5800578930	10/11/24	0736P	11/12/24		43		JGMT PNDNG		50	25	0.00	0.00	0.00		75.00
XKFD30	NJ	PAS	9175536675	12/28/24	1035A	01/02/25	Y	38		1ST PNLTY		65	0	0.00	20.00	0.00		45.00
XKFD30	NJ	PAS	9177085115	12/28/24	0350P	01/02/25	Y	69		1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XNFL32	NJ	PAS	9178081427	12/30/24	0946A	01/02/25	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XNFL33	NJ	PAS	5605260182	11/01/24	0553P	11/13/24		12		JGMT PNDNG		50	25	0.00	0.00	0.00		75.00
XNFL33	NJ	PAS	9172960929	12/30/24	0240P	01/02/25	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00

TOTAL VIOLATIONS OUTSTANDING: 11  
TOTAL AMOUNT DUE: 585.22

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.