REGISTRATION NUMBER: F0JBD
PROGRAM: COMMERCIAL ABATEMENT

AUTO CHLOR SYSTEM OF NY
685 GOTHAM PARKWAY
CARLSTADT NJ 07072

ACCOUNT SUMMARY

Judgment Starting Balance: 75.04
Amount Applied To Judgment Summonses: 0.00
Total Judgment Amount Due: 75.04
Total Amount Due: 1,230.04
Refund Amount Issued: 0.00

NEW OVERPAYMENTS (10/21/24 - 10/25/24)

NO ACTIVITY

OVERPAYMENTS OLDER THAN 30 DAYS

NO ACTIVITY

CREDIT APPLICATIONS

NO ACTIVITY

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REGISTRATION NUMBER:        F0JBD         Violations flagged in the Penalty Warning column as 'JGMT PNDNG' will be placed into
PROGRAM:       COMMERCIAL ABATEMENT       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
AUTO CHLOR SYSTEM OF NY                   hearing process.  Should you fail to act within the prescribed time frame, the
685 GOTHAM PARKWAY                        Department of Finance will enter the default judgments in the Civil Court of the
CARLSTADT NJ 07072                        City of New York and a judgment entry date will be listed in the Judgment column.


TOTAL VIOLATIONS OUTSTANDING:       21
TOTAL AMOUNT DUE:              1,230.04
TOTAL JUDGMENT VIOLATIONS:           1
TOTAL JUDGMENT DUE:              75.04
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REGISTERED PLATES:

PLATE ID	ST	TYP	SUMMONS NO	ISSUE DATE	ISSUE TIME	SYSTEM ENTRY	NEW	VC	HEARING IND	PENALTY WARNING	JUDGMENT	FIN	PN	INT	RED	NG PAY	PMT	OPEN
XCLN80	NJ	PAS	5604973270	09/16/24	0254P	10/07/24		12		1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XCLN80	NJ	PAS	5604996683	09/20/24	0939A	10/16/24		12		1ST PNLTY		50	0	0.00	0.00	0.00		50.00
XESY16	NJ	PAS	9162580991	10/23/24	1056A	10/28/24	Y	14		1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XESY16	NJ	PAS	9163282033	10/24/24	0342P	10/29/24	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XFVS31	NJ	PAS	9159297153	10/24/24	1139A	10/29/24	Y	13		1ST PNLTY		115	0	0.00	30.00	0.00		85.00
XFVS31	NJ	PAS	9164141007	10/25/24	0211P	10/30/24	Y	42		1ST PNLTY		65	0	0.00	35.00	0.00		30.00
XHUL72	NJ	PAS	5135711053	07/08/24	1101A	07/19/24		07			10/31/24	50	25	0.04	0.00	0.00		75.04
XHUL72	NJ	PAS	9163827360	10/23/24	0257P	10/28/24	Y	14		1ST PNLTY		115	0	0.00	25.00	0.00		90.00
XHUL72	NJ	PAS	9165167685	10/29/24	1124A	11/01/24	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		JGMT PNDNG		50	25	0.00	0.00	50.00		25.00
XKFD28	NJ	PAS	9155367290	10/28/24	1154A	10/31/24	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XKFD28	NJ	PAS	9165900200	10/29/24	1254P	11/01/24	Y	47		1ST PNLTY		115	0	0.00	15.00	0.00		100.00
XNFK96	NJ	PAS	9163251607	10/28/24	1054A	10/31/24	Y	69		1ST PNLTY		65	0	0.00	15.00	0.00		50.00
XNFK96	NJ	PAS	9160177275	10/29/24	1147A	11/01/24	Y	19		1ST PNLTY		115	0	0.00	15.00	0.00		100.00
XNFK96	NJ	PAS	9160177287	10/29/24	1148A	11/01/24	Y	82		1ST PNLTY		115	0	0.00	50.00	0.00		65.00
XNFL32	NJ	PAS	9164136152	10/23/24	1253P	10/28/24	Y	38		1ST PNLTY		65	0	0.00	20.00	0.00		45.00
XNFL32	NJ	PAS	9164391152	10/24/24	0215P	10/29/24	Y	38		1ST PNLTY		65	0	0.00	20.00	0.00		45.00
XNFL33	NJ	PAS	9159822156	10/23/24	0121P	10/28/24	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XNFL33	NJ	PAS	9161102660	10/23/24	0325P	10/28/24	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00
XNFL33	NJ	PAS	9129583720	10/24/24	0234P	10/29/24	Y	40		1ST PNLTY		115	0	0.00	0.00	0.00		115.00
XNFL33	NJ	PAS	9164127473	10/29/24	1257P	11/01/24	Y	20		1ST PNLTY		65	0	0.00	40.00	0.00		25.00

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TOTAL VIOLATIONS OUTSTANDING:       21
TOTAL AMOUNT DUE:              1,230.04
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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:

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NYC Department Of Finance
Fleet/Rental Unit
66 John Street, 2nd Floor
New York, NY 10038
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*   An asterisk(*) following the summons number indicates the summons was issued prior to enrollment.