

URBAN LEAGUE OF ESSEX COUNTY  
ULEC GENERAL OPERATING ACCT  
508 CENTRAL AVE.  
NEWARK, NJ 07107-1430

BANK OF AMERICA, NA  
55-33/212

13035

03/11/2020

PAY TO THE ORDER OF Professional Account Management. LLC

\$ \*\*51.50

Fifty-one and 50/100\*\*\*\*\*

DOLLARS

Professional Account Management. LLC  
PAM, LLC -New Jersey E-ZPass

PROTECTED AGAINST FRAUD

MEMO 041: Violation # T12194856172701 IIC#U24KLR

⑈013035⑈ ⑈021200339⑈ 000238003973⑈

URBAN LEAGUE OF ESSEX COUNTY  
03/11/2020

Professional Account Management. LLC

13035

Date	Type	Reference	Original Amount	Balance Due	Payment
08/18/2019	Bill	02534571029212	51.50	51.50	51.50
Check Amount					51.50

1010 Cash:Checking 041: Violation # T12194856172701 IIC#U24KLR 51.50

URBAN LEAGUE OF ESSEX COUNTY  
03/11/2020

Professional Account Management. LLC

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PAYMENT  
RECORD



100811

Rev 2/14

# CASH DISBURSEMENTS VOUCHER FORM

## 041 - SOCIAL ENTERPRISE

INVOICE DATE: 02/25/20 REQUESTED BY: VCF PERIOD COVERED: 08/18/19  
PAYABLE TO: PAM LLC-New Jersey E-Zpass AMOUNT: \$ 51.50  
INVOICE # 02534571029212 BUDGET AVAILABLE: YES NO: DUE DATE: 2/25/2020  
COMMENTS: NJ E-Zpass violation for Thriftstore Vehicle on 8/18/19 Violation # T12194856172701

### GL CODES:

☐ 7540 INSTRUCTORS/CONSULTANTS/SUBS  
☐ 7560 PROFESSIONAL FEES - OTHER  
☐ 7570 TEMPORARY HELP/CONTRACT  
☐ 8110 SUPPLIES  
☐ 8140 POSTAGE & SHIPPING  
☐ 8160 COMPUTER SOFTWARE & HARDWARE  
☐ 8170 PRINTING & COPYING  
☐ 8190 INTERNET/WEB HOSTING FEES  
☐ 8205 RENT, PARKING & OTHER OCCUPANCY  
☐ 8210 UTILITIES  
☐ 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE  
☐ 8230 BUILDING REPAIR & MAINTENANCE  
☐ 8240 MAINTENANCE SUPPLIES  
☐ 8310 TRANSPORTATION & PARKING

### GL CODES:

☐ 8450 PROGRAM TRAINING  
☐ 8455 SUBSIDY/RENTAL ASSISTANCE  
☐ 8460 STIPENDS & ASSISTANCE  
☐ 8540 STAFF DEVELOPMENT/TRAINING  
☐ 8560 PROCESSING FEES  
☒ 8565 FINES & PENALTIES  
☐ 8570 ADVERTISING/MARKETING EXP  
☐ 8580 LICENSES & FEES

PROGRAM DIRECTOR'S APPROVAL

DATE: \_\_\_\_\_

### FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

A/P INITIAL: PM

DATE: 3/11/20

FISCAL OFFICE APPROVAL PM

CLASS CODE 041

PRESIDENT/CEO'S APPROVAL VJ

CHECK # 13035

Professional Account Management, LLC  
PO Box 1520  
Milwaukee, WI 53201-1520  
[www.dspayments.com/njezpass](http://www.dspayments.com/njezpass)  
(833) 441-3755



Re: Unpaid Toll-Related Violation(s)  
PAM Account #: 88600130  
PAM Notice #: 02534571029212  
Total Due: \$51.50

2/25/2020

## Demand for Payment

Despite the previous notice from this office, our records show that you have failed to pay the toll-related violation(s) from New Jersey E-ZPass listed below.

License Plate	State	Violation Number	Issue Date	Time	Toll Plaza/Lane	Amount Due
U24KLR	NJ	T12194856172701	08/18/2019	06:13:12 AM	UNION LN: 13n	\$51.50
*Total Due may include other toll-related violation(s) not listed here, and/or may not include all unpaid toll-related violation(s) with our agency.						\$51.50

Please be advised that your failure to respond to this notice or pay the total due immediately may result in further collection actions.

This communication is from a debt collection agency. This is an attempt to collect a debt and any information obtained will be used for that purpose.

**Pay Online:** [www.dspayments.com/njezpass](http://www.dspayments.com/njezpass) **Pay by Phone:** (833) 441-3755

A convenience fee of \$4.95 per transaction may apply if paying by internet or phone.  
Mail payments may be made with no convenience fee by mailing to the address on the remittance stub below.

Notice: See Reverse Side for Important Information.

Detach Lower Portion and Return with Payment in the Enclosed Envelope

24CSPROF71556C002-487087510

CSPROF71  
PO Box 1280  
Oaks PA 19456-1280  
ADDRESS SERVICE REQUESTED

Re: Unpaid Toll-Related Violation(s)  
PAM Account #: 88600130  
PAM Notice #: 02534571029212  
Total Due: \$51.50  
PAM, LLC (833) 441-3755



2/25/2020

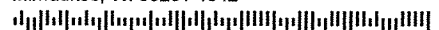


0001 004058



URBAN LEAGUE OF ESSEX CTY  
508 Central Ave  
Newark NJ 07107-1430

MAKE PAYABLE AND MAIL TO:

PAM, LLC-New Jersey E-ZPass  
PO Box 1642  
Milwaukee, WI 53201-1642



NJTAU 02534571029212 0000005150

Payment Options	
 	<b>Pay Online*:</b> <a href="http://www.dspayments.com/njezpass">www.dspayments.com/njezpass</a> <b>Pay by Phone*:</b> (833) 441-3755  *A convenience fee of \$4.95 per transaction may apply if paying by internet or phone.
<b>Pay by Mail:</b> To ensure the proper credit is applied to your account, please return the bottom portion of this letter with your check or money order in the envelope provided. Please make your check or money order payable to "PAM, LLC-New Jersey E-Z Pass". <b>DO NOT MAIL CASH.</b>	

Failure to respond to this notice, or pay the total amount listed on the reverse side, may subject you to further collection actions as allowed by law, that may include:

- Suspension of your vehicle registration if you have NJ Plates that accumulate \$1,000.00 or more in toll-related violation(s)
- If your vehicle registration is suspended, as noted above, you will be subject to the Towing/Impoundment of your vehicle

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