

CASH DISBURSEMENTS VOUCHER FORM

041 - SOCIAL ENTERPRISE

INVOICE DATE: 03/09/20 REQUESTED BY: VCF PERIOD COVERED: Jan-20

PAYABLE TO: New Jersey E-Zpass AMOUNT: \$ 51.50

INVOICE # T122052566377 BUDGET AVAILABLE: YES NO DUE DATE: 3/19/2020

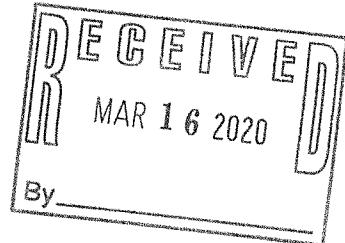
COMMENTS: NJ E-Zpass violation for Thriftstore Vehicle on 01/23/20 Violation # T122052566377

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
X 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: WPD

DATE: 3/16/20

FISCAL OFFICE APPROVAL _____

CLASS CODE 041

PRESIDENT/CEO'S APPROVAL _____

CHECK # _____





New Jersey Turnpike Authority

FINAL NOTICE OF ENFORCEMENT ACTION



ADVISORY AND PAYMENT REQUEST VIOLATION# T122052566377



2073 1 AB 0.419
URBAN LEAGUE OF ESSEX CTY
508 CENTRAL AVE
NEWARK, NJ 07017



NOTICE DATE : 03/09/2020

THIS NOTICE REQUIRES YOUR PROMPT ATTENTION

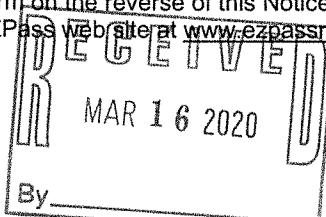
Your payment is now overdue. This is the second and final notice of the toll violation described below. The total amount of \$51.50 is DUE NOW. If you choose to dispute the total amount due, please follow the instructions below.

IF YOU DO NOT MAKE PAYMENT OR DISPUTE THE VIOLATION WITHIN 10 DAYS OF THE DATE OF THIS NOTICE, THIS NOTICE SHALL BE ASSIGNED, WITHOUT FURTHER NOTICE, TO A THIRD PARTY FOR COLLECTION OF THE OUTSTANDING TOLLS AND RELATED FEES.

Note: If you have already made payment or submitted an appeal, kindly disregard this notice.

Under the provisions of N.J.S.A. 27:23-1, et seq. and N.J.A.C. 19:9-9.1, et seq., the person named above is alleged to be liable, as the owner of the identified vehicle(s), for the toll violation transaction(s) specified within this notice. Non-payment of toll(s) is a violation and may be subject to assignment to a collection agency and the suspension of all motor vehicle registration privileges by the New Jersey Motor Vehicle Commission.

To avoid further charges, potential legal and administrative actions, please submit your payment in the amount of \$51.50 within ten (10) calendar days of this notice or by **March 19, 2020**. You have a right to dispute the total amount due by using one of the following three methods:(1) by completing the Dispute Form on the reverse of this Notice and mailing it to NJ E-ZPass at the address below, (2) by completing a Violation Inquiry on the NJ E-ZPass website at www.ezpassnj.com, or (3) by calling NJ E-ZPass at (973) 368-1425.



Payment Options

- Online: Credit card payments www.ezpassnj.com.
- Telephone: Credit card payments (973) 368-1425.
- Mail: Send check or money order information with completed Payment Coupon below (DO NOT SEND CASH).



0000020730202001

RECORDED VIOLATION TRANSACTIONS

Violation Number	License Plate	Toll Plaza	Lane	Date	Time	Toll Due
T122052566377-01	(NJ) U24KLR	Union	15n	01/23/20	08:13:48	\$1.50
						Total Unpaid Tolls \$1.50
						Administrative Fee \$50.00
						Returned Check Fee \$0.00
						Total Amount Due \$51.50

A fee of \$25 will be assessed for each returned check.

KEEP THIS SECTION FOR YOUR RECORDS ▲

RETURN THIS SECTION WITH PAYMENT ▼

Payment Coupon

Write the violation number(s) on your payment . DO NOT SEND CASH.

Please make Check or Money Order payable to NJ E-ZPass.

Credit Card Payments (AMEX, MasterCard, Discover, VISA) can be made by clicking on the Violations link at www.ezpassnj.com or by calling (973) 368-1425.

Mail to:
NJ E-ZPass
P.O. Box 4971
Trenton, NJ 08650

VIOLATION# T122052566377
Total Unpaid Tolls \$1.50
Administrative Fee \$50.00
Returned Check Fee \$0.00
Total Amount Due \$51.50

URBAN LEAGUE OF ESSEX CTY

Payment Due Immediately

*To deliver better customer service please provide your contact information. Your information may be sent to a Third-Party/Authorized agent of the Commission for the purpose of collecting the outstanding balance owed.

* LANDLINE PHONE NUMBER

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* CELL PHONE NUMBER

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* EMAIL ADDRESS

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