

CASH

NYC Business Centers  
Department of Finance  
Brooklyn Business Center  
210 Joralemon Street, 1st Floor  
Brooklyn, NY 11201

## City of New York



0015744776

Reference Number: 2018038027-20  
Date/Time: 02/07/2018 1:58:40 PM

Issue Date:  
Expiration Date:  
Bill Number:  
Location:

02/07/2018  
02/07/2018  
0015744776  
Brooklyn Help Center

NYCServ Bill - Parking and Camera Violations

Bill Number: 0015744776  
Violation Number: 2917  
Amount: \$7.47

NYCServ Scofflaw Payment  
CPRR Trans Code: 2918  
Description: BF  
Bill Number: 0015744776  
Violation Number: 2918  
Amount: \$159.00

NYCServ Scofflaw Payment  
CPRR Trans Code: 2914  
Description: TF  
Bill Number: 0015744776  
Violation Number: 2914  
Amount: \$135.00

NYCServ Scofflaw Payment  
CPRR Trans Code: 2916  
Description: ST  
Bill Number: 0015744776  
Violation Number: 2916  
Amount: \$59.91

NYCServ Scofflaw Payment  
CPRR Trans Code: 2912  
Description: PE  
Bill Number: 0015744776  
Violation Number: 2912  
Amount: \$80.00

NYCServ Scofflaw Payment  
CPRR Trans Code: 2913  
Description: PP  
Bill Number: 0015744776  
Violation Number: 2913  
Amount: \$369.62

NYCServ Scofflaw Payment  
CPRR Trans Code: 2915  
Description: SF  
Bill Number: 0015744776  
Violation Number: 2915  
Amount: \$540.00

User ID: NYC0139  
Total: \$4,611.02

1 ITEM TOTAL: \$4,611.02

TOTAL: \$4,611.02

Cash  
Total Received: \$4,611.02



CE 2018038027-20

Thank you! Have a nice day.

Description	Issue Date / Tax Period	Name	Amount to Pay	New Balance
PVO Execution Fee	02/07/2018	NANCY M ALVES	\$80.00	\$0.00
PVO Poundsage Fee	02/07/2018	NANCY M ALVES	\$369.62	\$0.00
Tow Fee	02/07/2018	NANCY M ALVES	\$135.00	\$0.00
Storage Fee	02/07/2018	NANCY M ALVES	\$540.00	\$0.00
Boat Fee	02/07/2018	NANCY M ALVES	\$159.00	\$0.00
Expenses	02/07/2018	NANCY M ALVES	\$7.47	\$0.00
Sales Tax	02/07/2018	NANCY M ALVES	\$59.91	\$0.00
NO STANDING-DAY/TIME LIMITS In Execution	08/10/2012	NANCY M ALVES	\$254.76	\$0.00
NO PARKING-STREET CLEANING In Execution	04/15/2013	NANCY M ALVES	\$125.74	\$0.00
FAILURE TO DISPLAY MUNI-METER RECEIPT In Execution	04/23/2013	NANCY M ALVES	\$175.45	\$0.00
FAIL TO DSPLY MUNI METER RECPT In Execution	05/02/2013	NANCY M ALVES	\$175.02	\$0.00
FIRE HYDRANT In Execution	05/10/2013	NANCY M ALVES	\$243.03	\$0.00
NO STANDING-DAY/TIME LIMITS In Execution	05/20/2013	NANCY M ALVES	\$241.23	\$0.00
FAILURE TO DISPLAY MUNI-METER RECEIPT In Execution	05/24/2013	NANCY M ALVES	\$173.49	\$0.00
NO STANDING-DAY/TIME LIMITS In Execution	07/21/2013	NANCY M ALVES	\$240.03	\$0.00
FAIL TO DSPLY MUNI METER RECPT	08/07/2013	NANCY M ALVES	\$171.99	\$0.00

Use our Internet [www.nyc.gov](http://www.nyc.gov), or IVR (311 or 212-NEW-YORK outside the city) to pay.

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