

SCRN: CVPSSQV1 DEPT OF ENVIRONMENTAL PROTECTION DATE: 1/29/18
TERM: 1890 VIOLATION INQUIRY (HISTORY) - PAGE 1 TIME: 10:47:16

VIOLATION: 011284095X ROLL: 00000 IMAGE: 00000 STATUS: PAID IN FULL
INSTALLATION: 880701000 FACILITY NO: 8 8070 DISP: IN VIOLATION
DUE: NOTHING DUE

RESP LAST NAM: CHARLES FIEDMAN FIRST NAM:

HOUSE: BORO:
STREET:
CITY: STATE: ZIP:

VIOLATION ADDR: HOUSE: 422 BORO: 1 MANHATTAN
STREET: EAST 89 STREET RTC:

INFRACTIONS: 1 VIOLATION CATEGORY 12

2 VIOLATION CATEGORY 20	3	4
5	6	7

VIOLATION INPUT DATE: 10/20/11 VIOLATION CODE: F12 TAX LIEN:
VIOLATION DATE/TIME: 09/22/11 1215 OFFICER ID: 122450 RPT LEV:
SCHEDULED DATE/TIME: 12/07/11 0830 ALJ ID: 0807 EXHB ATT:
SCHEDULED LOCATION: 9 MANHATTAN INT: 0.00+ DOCKET:
FACE AMOUNT: 1300.00+ IMPOSED AMOUNT: 650.00+
ADD'L PENALTIES: 0.00+ PAID TO DATE: 650.00+
NET ALL ADJUSTS: 0.00+ BALANCE DUE: 0.00+
CMD: _____ MSG: *PRESS PF6 TO DISPLAY ACTUAL HEARING DATE V

VIOLATION NO.: 011284095X

ROLL: 00000

IMAGE: 00000

		EVENT		---BALANCE DUE---	
SEQ	REC DATE	EVENT	AMOUNT	CHANGE	NEW BAL
001	09/22/11	ISS - NEW VIOL ISSUANCE	+1300.00	+0.00	+0.00
RMK: , 1, 20111109, 1030, 9, R=00000, I=00000					
002	11/07/11	SCH - HEARING RESCHEDULED	+0.00	+0.00	+0.00
RMK: 20111207, 9, 0830, R, N, 0					
003	12/07/11	ASG - HEARING ASSIGNED	+0.00	+0.00	+0.00
RMK: 20111207, 9, 0807					
004	12/08/11	HRG - HEARING RESULTS	+650.00	+650.00	+650.00
RMK: 0807, 9, V, , N, , , R= , I=					
005	12/13/11	PHA - REV PHASE ACTION	+0.00	+0.00	+650.00
RMK: C, , COM					
006	12/23/11	PAY - PAYMENT MADE TO ECB	-2000.00	-2000.00	-1350.00
RMK: 20111227P , ,PAY, +0.00, +0.00, +0.00, +0.00, R=03571, I=03108					
007	06/12/15	COM - COMPLY APPR/DISAPPR	+0.00	+0.00	-1350.00
RMK: A, ,					
008	06/27/17	ADJ - ACCOUNTING ADJUSTMENT	+1350.00	+1350.00	+0.00
RMK: 20170627R17, ,REF, +0.00, +0.00, +0.00, +0.00, R= , I=					

CMD: _____

MSG: REMARKS ARE SUPPRESSED - PRESS PF6 TO DISPLAY

V

View All 1 of 1 |  Scheduled Payment Date cannot be less than the current system date. ...

Payment Request - Revenue Refund(PRF1) Dept: 820 ID: VA11284095X Ver.: 1 Function: New Phase: Final

Modified by RHBJ728 , 06/29/2017

Vendor		Vendor Line: 1	Vendor Customer: MISCPAYVEN	Legal Name: 
	Vendor Line	Vendor Customer	422 EAST 89TH STREET REALTY LLC Legal Name	Line Amount
	1	MISCPAYVEN	422 EAST 89TH STREET REALTY LLC	\$1,350.00
From 1 to 1 Total: 1				

General Information Disbursement Options Discount Terms

Vendor Customer: MISCPAYVEN	Vendor Contact ID:
Legal Name: 422 EAST 89TH STRI	Vendor Contact Name:
Alias/DBA: CHARLES FRIDMAN	Vendor Contact Phone:
Address Code:	Vendor Contact Phone Ext.:
Address Line 1: 422 EAST 89TH STRE	Vendor Contact Email:
Address Line 2: SUITE 1F	Fax:
City: NEW YORK	Fax Extension:
State:	Web Address:
New York 	
Zip: 10128	
Country: US	
County: NY031	
New York County	

Disbursement Query

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<u>Disbursement Document</u>	<u>Vendor Code</u>	<u>Vendor Name</u>	<u>Payee Name</u>	<u>Ch Am</u>
AD.DSB.20180002431.1	MISCPAYVEN	422 EAST 89TH STREET REALTY LLC	422 EAST 89TH STREET REALTY LLC	\$1,350.00

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Record Date : 07/05/2017	Total Discount Amount : \$0.00
Disbursement Doc Type : AD	Total Penalty Amount : \$0.00
Disbursement Doc Code : AD	Total Interest Amount : \$0.00
Disbursement Doc Dept : DSB	Total Backup Withholding Amount : \$0.00
Disbursement Doc ID : 20180002431	Total Contract Withholding Amount : \$0.00
Payee Code :	Total default Intercept Fee Amount : \$0.00
Payee Name : 422 EAST 89TH STRI	Total Supplementary Intercept Fee Amount : \$0.00
Payee Indicator : V	Total Retainage Amount : \$0.00
Total Accounting Line Amount : \$1,350.00	Total Freight Amount : \$0.00
Total Intercept Amount : \$0.00	Total Use Amount : \$0.00
Issued Date : 07/05/2017	Total Tax Amount : \$0.00
Check/EFT Number : 000000201203822	Cancel/Reclass Reason :
Check Status : Paid	Vendor Code : MISCPAYVEI
Cleared Date : 07/19/2017	Vendor Name : 422 EAST 8
Check Amount :	Disbursement Category :

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