



SITE REMEDIATION LSRP ANNUAL FEE

INVOICE NO. 012345678

For more information, put your mouse over or click the question mark icon. To close the comment, click the X at the top of the comment.

Program Interest: ABC Gas Station, 123 Main Street, Anytown, NJ 08888, 123456

Type of Notice: ORIGINAL (NON-INITIAL)

Amount Due: \$ 2,300.00

Billing Date: 06/04/13

Due Date: 08/03/13

NJEMS Bill ID: 0000001234567800

Summary table with rows: Total Amount Assessed (2,300.00), Amount Received Before Creating Installment Plan (0.00), Amount Transferred To Installment Plan (0.00), Installment Amount (0.00), Total Amount Credited (0.00), Total Amount Debited (0.00), Total Amount Due (2,300.00). Includes REMINDER section with instructions on check payment.

See Back Of Page for Billing Inquiries

INVOICE NO. 012345678

D9901F (R 3/14/02)



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION SITE REMEDIATION LSRP ANNUAL FEE

INVOICE NO. 012345678

NJEMS Bill ID: 0000001234567800

Program Interest ID: 123456

Type of Notice: ORIGINAL (NON-INITIAL)

Billing Date: 06/04/13

Due Date: 08/03/13

Amount Due: \$ 2,300.00

For name and/or address change, check box and write corrections on the back of this invoice.

Correction checkbox

DO NOT FOLD, BEND OR MARK

Enter the Amount of your payment ->

Payment amount field

RETURN THIS PORTION

with your check made payable to:

TREASURER - STATE OF NEW JERSEY and mail to: NJ DEPARTMENT OF TREASURY, DIVISION OF REVENUE, PO BOX 417, TRENTON, NJ 08646-0417



89

John Doe, 123 Main Street, Anytown, NJ 08888

EP1010101010101010000301000506111110002300000010101010000301000

NJDEP OFFICE OF DIRECT BILLING
& COST RECOVERY
MAIL CODE: 401-06L
PO BOX 0420
TRENTON, NJ 08625-0420
(609) 633-0701 (PHONE)
(609) 292-4401 (FAX)



D9901B (Rev. 03-14-02)

REQUESTED CHANGES TO INFORMATION FOR PRIMARY BILLING PARTY

Contact Organization: _____

Contact Person: _____ Phone No.: _____

Street Address: _____

Postal City: _____ State: _____ Zip: _____

D9901B



SITE REMEDIATION LSRP ANNUAL FEE

Program Interest

ABC Gas Station
123 Main Street
Anytown, NJ 08888

123456

Type of Notice

ORIGINAL (NON-INITIAL)

Amount Due

\$ 2,300.00

Billing Date

06/04/13

Due Date

08/03/13

NJEMS Bill ID

0000001234567800

LSRP Opt-In Case
Licensed Site Professional Program
This bill was created BY the Assessments TRIGGER.

ASSESSMENTS

Start-End Date: 06/04/2013-06/04/2013 Activity: LSR120001 Alternate ID: (supersedes USR100001) ?
Assessment Type: FEE(LSRP Annual Fee Category 2) Status: Open (Pending Payment)
Regulatory Basis: Amount: \$ 900.00

Start-End Date: 06/04/2013-06/04/2013 Activity: LSR120001 Alternate ID: (supersedes USR100001)
Assessment Type: FEE(LSRP Media, Ground Water) Status: Open (Pending Payment)
Regulatory Basis: Amount: \$ 1400.00

Total Amount Assessed: \$ 2,300.00