Let's protect our earth NEW JERSEY DEPARTY SITE REM			ON INVOICE NO.				
SITE REMEDIATION - OVERSIGHT COSTS							
Program Interest							
JOHN DOE & SMITH LLP	ORIGINAL(NON-INITIAL)		Amount Due \$ 1,096.81				
1234 MAIN ST	· · ·	1,070.01					
Anytown NJ 08808-1234	Billing Date	Due Date 🛜					
123456 💡	12/06/07	02/04/08	000000012345678				
Summary							
	Caminary						
Total Amount Assessed	<i></i>		1,096.81				
Amount Received Before Creating Installment Pla	in (if installment plans is al	lowed)	0.00				
Amount Transferred To Installment Plan			0.00				
Installment Amount			0.00				
Total Amount Credited			0.00				
Total Amount Debited (Other Than Amounts Asse Total Amount Due	essed)		0.00 1,096.81				
			1,0,0.01				
-WRITE THE INVOICE NUMBER ON MEMO LINE OF -SEE THE BACK OF THIS PAGE FOR DEP CONTAC -FOR GENERAL INFORMATION, EXPLANATIONS OF WWW.NJ.GOV/DEP/SRP/DIRECTBILLING	T INFORMATION	ENTLY ASKED QUESTIONS GO	D TO:				
s	ee Back Of Page for Billing Ind	luiries					
INVOICE NO. 012345678			D9901F (R 3/14/02)				
NEW JERSEY DEPARTM SITE REM	MENT OF ENVIRON EDIATION - OVER		012345678				
			NJEMS Bill ID				
Program Interest ID 🕥 Typ	e of Notice (2)	Billing Date Due D					
123456 ORIGINAL(NO		12/06/07 02/04/					
For name and/or address change, check box and write corrections on the back of this	NOT FOLD, BEND	OR MARK Enter the Amo	ent -> \$				
invoice.	RETURN		your check made payable to:				
I.I.I.I.II.IIII.III.IIIIIIIIIIIIIIIIII	08808-1234	and mail to: NJ DEPARTM DIVISION OF F PO BOX 638 TRENTON, NJ	08646-0638				

FOR GENERAL INQUIRIES REGARDING THIS BILL CONTACT: DIRECT BILLING & COST RECOVERY UNIT PO BOX 0413 - 6TH FLOOR WEST TRENTON, NJ 08625-0413 (609) 633-0701 (PHONE) (609) 633-1439 (FAX) FOR CASE SPECIFIC QUESTIONS YOU SHOULD CONTACT YOUR CASE MANAGER. YOUR CASE MANAGER'S NAME AND LEAD PROGRAM ARE FIRST LISTED ON THE 'BALANCE AND INTEREST SUMMARY' PAGE OF THE INVOICE ATTACHMENTS LEAD PROGRAM: BUST BUREAU OF UNDERGROUND STORAGE TANKS PO BOX 0433 TRENTON, NJ 08625-0433 PHONE: (609) 292-8761 FAX: (609) 777-4285

LEAD PROGRAM: BFO-N BUREAU OF NORTHERN FIELD OPERATIONS 7 RIDGEDALE AVE CEDAR KNOLLS, NJ 07927 PHONE: (973) 631-6401 FAX: (973) 656-4440 LEAD PROGRAM: BFO-S BUREAU OF SOUTHERN FIELD OPERATIONS PO BOX 0407 TRENTON, NJ 08625-0407 PHONE: (609) 584-4150 FAX: (609) 584-4170 LEAD PROGRAM: BCM BUREAU OF CASE MANAGEMENT PO BOX 0028 TRENTON, NJ 08625-0028 PHONE: (609) 633-1455 FAX: (609) 633-1439

LEAD PROGRAM: BOMM BUREAU OF OPERATION MAINTENANCE & MONITORING PO BOX 0413 TRENTON, NJ 08625-0413 PHONE: (609) 984-2990 FAX: (609) 633-2360 LEAD PROGRAM: ISRA BUREAU OF INDUSTRIAL SITE REMEDIATION PO BOX 0432 TRENTON, NJ 08625-0432 PHONE: (609) 777-0899 FAX: (609) 633-1454 LEAD PROGRAM: BER BUREAU OF EMERGENCY RESPONSE PO BOX 0028 TRENTON, NJ 08625-0028 PHONE: (609) 633-2168 FAX: (609) 777-0985

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	

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO. 012345678

SITE REMEDIATION - OVERSIGHT COSTS

Program Interest Type of Notice Amount Due JOHN DOE & SMITH LLP \$ 1,096.81 ORIGINAL(NON-INITIAL) 1234 MAIN ST Billing Date Due Date NJEMS Bill ID Anytown NJ 08808-1234 12/06/07 02/04/08 00000012345678 123456 Remedial Action and Construction UST Remediation This bill was created BY the Assessments TRIGGER. ASSESSMENTS Start-End Date: 12/05/2007-12/05/2007 Activity: ssessment Type: FEE(Oversight – Balance Transfer egulatory Basis: Ŷ Status: Open (Pending Payment) Amount: \$ 0.00 ? Start-End Date: 12/06/2007-12/06/2007 Activity: USR00 1 Ssessment Type: FEE(Oversight – Spill Fund) egulatory Basis: Status: Open (Pending Payment) Amount: \$ 398.59 Start-End Date: 12/06/2007-12/06/2007 Activity: USR000001 Assessment Type: FEE(Oversight - HDSRF) Status: Open (Pending Payment) Regulatory Basis: Amount: \$ 698.22 2

Total Amount Assessed: \$ 1,096.81 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO. 012345678



SITE REMEDIATION - OVERSIGHT COSTS

Program Interest Type of Notice Amount Due JOHN DOE & SMITH LLP \$ 1,096.81 ORIGINAL(NON-INITIAL) 1234 MAIN ST **Billing Date** Due Date NJEMS Bill ID Anytown NJ 08808-1234 00000012345678 12/06/07 02/04/08 123456 ? BALANCE AND INTEREST SUMMARY CASE INFORMATION - - - -DEP CASE MANAGER : Morrow, J ACTIVITY INFORMATION: USR000001 PI ID : 123456 LOCATION: 1234 MAL Anytown NJ 08808-1234 LEAD PROGRAM : BUST PAYMENTS RECEIVED: OUTSTANDING BALANCE PENALTY ASSESSMENT SUMMARY ASSESSMENT ASSESSMENT OUTSTANDING AMOUNT \$0.00 DATE TYPE 12/05/2007 FEE(Oversight - Balance Transfer 12/06/2007 FEE(Oversight – Spill Fund) 2/06/2007 FEE(Oversight – HDSRF) \$398.59 \$698.22 Total Amount Outstanding \$1,096.81 2 nterest rate currently in effect is .00% Issue Date: 12/06/2007

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO. 012345678

Lefs protect our earth

1234 MAIN ST

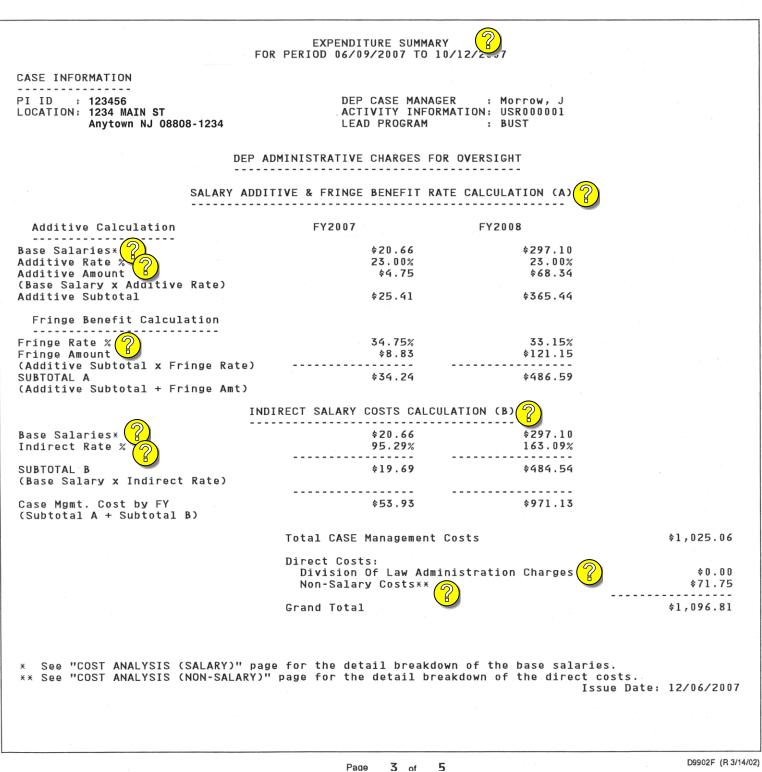
JOHN DOE & SMITH LLP

Anytown NJ 08808-1234

123456

SITE REMEDIATION - OVERSIGHT COSTS

Program InterestType of NoticeAmount DueTH LLPORIGINAL (NON-INITIAL)\$ 1,096.8108-1234Billing DateDue DateNJEMS Bill ID612/06/0702/04/0800000012345678

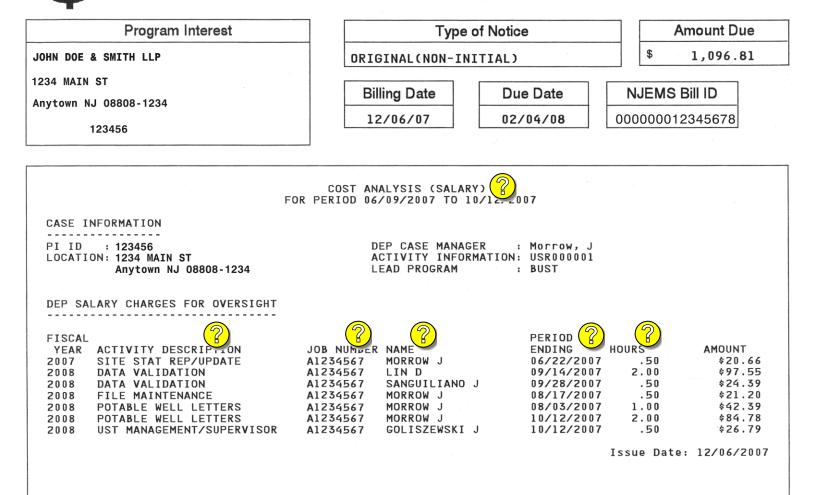


Let's protect our earth NEW JERSEY I

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO. 012345678

SITE REMEDIATION - OVERSIGHT COSTS



Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO. 012345678

SITE REMEDIATION - OVERSIGHT COSTS

Amount Due **Program Interest** Type of Notice \$ 1,096.81 JOHN DOE & SMITH LLP ORIGINAL(NON-INITIAL) 1234 MAIN ST **Billing Date** Due Date NJEMS Bill ID Anytown NJ 08808-1234 12/06/07 02/04/08 00000012345678 123456 $\widehat{}$ COST ANALYSIS (NON-SALARY) FOR PERIOD 06/09/2007 TO 10/12/2007 CASE INFORMATION - - - -DEP CASE MANAGER : Morrow, J ACTIVITY INFORMATION: USR000001 PI ID : 123456 LOCATION: 1234 MAIN ST LEAD PROGRAM : BUST Anytown NJ 08808-1234 NON-SALARY CHARGES FOR OVERSIGHT ISCAL YEAR ACTIVITY DESIPTION TRANS FISCAL AMOUNT JOB NUMBER VENDOR DATE EMERGENCY RESPONSE 06/10/2007 \$71.75 2007 A1234567 SIMPSON Issue Date: 12/06/2007