

Type of Notice: 6 types

- Original (Non-initial): DEP terminology for a regular invoice for LSRP fees.
- Corrected (Non-initial): An invoice that has been re-sent with corrected 'Amount Due'.
- 2nd notice: Delinquent Invoice. For those on payments plans, this type indicates you have missed a payment.
- 3rd notice: Delinquent Invoice. For those on payments plans, this type indicates you have missed two payments.
- Corrected 2nd notice: A delinquent invoice that has been re-sent with corrected 'Amount Due'.
- Corrected 3rd notice: A delinquent invoice that has been re-sent with corrected 'Amount Due'.

PROTECTION

INVOICE NO.

012345678

Invoice No.: This is a unique Department of Treasury identification number that should be written on your payment check.

Program Interest ABC Gas Station 123 Main Street Anytown, NJ 08888 123456	Type of Notice ORIGINAL (NON-INITIAL)	Amount Due \$ 2,300.00
	Due Date 08/03/13	NJEMS Bill ID 001234567800

Due Date: Indicates the date that the amount due should be received by Department of Treasury to avoid interest charges.

Program Interest ID #: This is a unique identification number used by the Site Remediation Program.

NJEMS Bill ID: This is a unique identification number created by the billing software to identify this particular invoice with the responsible party.

Summary	
Total Amount Assessed	<p>Amount Received Before Creating Installment Plan: A payment amount used to reduce the Amount Due with the remainder of the balance transferred to an installment plan. Installment plans are not available for payment of LSRP Annual Fees.</p> <p>Amount Transferred to Installment Plan: The total amount of the bill that was transferred to an installment plan. Installment plans are not available for payment of LSRP Annual Fees.</p> <p>Installment Amount: The amount of the installment for this bill. Installment plans are not available for payment of LSRP Annual Fees.</p> <p>Amount Credited: Any monies paid to date on the bill total during this billing period.</p> <p>Total Amount Debited: If there was another bill for this activity with a credit (i.e. a negative balance), and the DEP transferred that amount to this bill, the amount would display here during this billing period.</p>
Amount Received Before Creating Installment Plan (if installment plans is allowed)	
Amount Transferred To Installment Plan	
Installment Amount	
Total Amount Credited	
Total Amount Debited (Other Than Amounts Assessed)	
Total Amount Due	
<p>REMINDER:</p> <p>-MAKE CHECKS PAYABLE TO: TREASURER - STATE OF NEW JERSEY</p> <p>-RETURN THE PAYMENT STUB (SEE BOTTOM OF PAGE) WITH YOUR CHECK</p> <p>-WRITE THE INVOICE NUMBER ON MEMO LINE OF YOUR CHECK</p> <p>-SEE THE BACK OF THIS PAGE FOR DEP CONTACT INFORMATION</p> <p>-FOR GENERAL INFORMATION, EXPLANATIONS OF THE INVOICE AND FREQUENTLY ASKED QUESTIONS GO TO: WWW.NJ.GOV/DEP/SRP/DIRECTBILLING/</p> <p>-INSTALLMENT PLANS ARE NOT AVAILABLE FOR PAYMENT OF LSRP ANNUAL FEES</p>	

See Back Of Page for Billing Inquiries

INVOICE NO:
012345678

D9901F (R 3/14/02)

Let's protect our earth

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
SITE REMEDIATION LSRP ANNUAL FEE

INVOICE NO.
012345678

Program Interest ID #: This is a unique identification number used by the Site Remediation Program.

NJEMS Bill ID: This is a unique identification number created by the billing software to identify this particular invoice with the responsible party.

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

DO NOT BEND OR MARK THIS PORTION with your check made payable to: \$

89

John Doe
123 Main Street
Anytown, NJ 08888

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EP1010101010101010100003010005061111110002300000010101010000301000

Note: The values shown on this sample invoice are only examples. Your invoice may have different values.

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)

Address and Phone information for the
Direct Billing and Cost Recovery Unit.

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



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
SITE REMEDIATION LSRP ANNUAL FEE

INVOICE NO.
 012345678

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.

Activity: A DEP identification number used for the type of activity that generated the invoice.

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) Amount: \$ 900.00
 Regulatory Basis:

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) Amount: \$ 1400.00
 Regulatory Basis:

Total Amount Assessed: \$ 2,300.00

Regulatory Basis: N.J.A.C. Chapter 26C, Administrative Requirements for the Remediation of Contaminated Sites (ARRCS)

Assessment Types: Category and Media
 An LSRP Annual Fee is based on a category (the number of contaminated areas of concern (CAOC) that have impacted soil above the applicable standard) and also on the types of contaminated media (ground water, sediment, and surface water) present at a site at levels above applicable standards. The Department may annually reevaluate the annual fee pursuant to formulas set forth in the ARRCSS rules at N.J.A.C. 7:26C-4.2 and 5 respectively. Accordingly, these fees are subject to change.
 Category 1: 0-1 CAOC
 Category 2: 2 - 10 CAOC
 Category 3: 11 - 20 CAOC
 Category 4: >20 CAOC

Media: Ground Water
 Media: Sediment
 Media: Surface Water (ground water contaminated above a Surface Water Quality Standard that is migrating into surface water).