## Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Amount Assessed</td>
<td>$1,096.81</td>
</tr>
<tr>
<td>Amount Received Before Creating Installment Plan</td>
<td>0.00</td>
</tr>
<tr>
<td>Amount Transferred To Installment Plan</td>
<td>0.00</td>
</tr>
<tr>
<td>Installment Amount</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Credited</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Debitied (Other Than Amounts Assessed)</td>
<td>0.00</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$1,096.81</td>
</tr>
</tbody>
</table>

**Remainder:**
- Make checks payable to: Treasurer - State of New Jersey
- Return the payment stub (see bottom of page) with your check
- Write the invoice number on memo line of your check
- See the back of this page for contact information
- For general information, explanations of the invoice and frequently asked questions go to: [WWW.NJ.GOV/DEP/SRP/DIRECTBILLING](http://WWW.NJ.GOV/DEP/SRP/DIRECTBILLING)

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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.
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: BFO-N
BUREAU OF NORTHERN FIELD OPERATIONS
7 RIDGEDALE AVE
CEDAR KNOLLS, NJ 07927
PHONE: (973) 651-6401
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

REQUESTED CHANGES TO INFORMATION FOR PRIMARY BILLING PARTY

Contact Organization: ____________________________
Contact Person: ____________________________ Phone No.: ____________________________
Street Address: ____________________________
Postal City: ____________________________ State: _______ Zip: ____________________________

D901B (Rev. 03-14-02)
Remedial Action and Construction
UST Remediation
This bill was created BY the Assessments TRIGGER.

**ASSESSMENTS**

<table>
<thead>
<tr>
<th>Start-End Date</th>
<th>Activity</th>
<th>Assessment Type</th>
<th>Regulatory Basis</th>
<th>Status: Open (Pending Payment)</th>
<th>Amount: $</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/05/2007-12/05/2007</td>
<td>FEE(Oversight - Balance Transfer)</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>12/06/2007-12/06/2007</td>
<td>USR00191</td>
<td>FEE(Oversight - Spill Fund)</td>
<td></td>
<td></td>
<td>398.59</td>
</tr>
<tr>
<td>12/06/2007-12/06/2007</td>
<td>USR000001</td>
<td>FEE(Oversight - HDSRF)</td>
<td></td>
<td></td>
<td>698.22</td>
</tr>
</tbody>
</table>

**Total Amount Assessed:** $1,096.81
# Balance and Interest Summary

**CASE INFORMATION**

- **PI ID:** 123456
- **LOCATION:** 1234 MAIN ST
- **Anytown NJ 08808-1234**

**PAYMENTS RECEIVED:**

**OUTSTANDING BALANCE PENALTY ASSESSMENT SUMMARY**

<table>
<thead>
<tr>
<th>ASSESSMENT DATE</th>
<th>ASSESSMENT TYPE</th>
<th>OUTSTANDING AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/05/2007</td>
<td>FEE (Oversight - Balance Transfer)</td>
<td>$0.00</td>
</tr>
<tr>
<td>12/06/2007</td>
<td>FEE (Oversight - Spill Fund)</td>
<td>$98.59</td>
</tr>
<tr>
<td>2/06/2007</td>
<td>FEE (Oversight - HDSRF)</td>
<td>$698.22</td>
</tr>
</tbody>
</table>

**Total Amount Outstanding:** $1,096.81

**Interest rate currently in effect is .00%**

**Issue Date:** 12/06/2007
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

SITE REMEDIATION - OVERSIGHT COSTS

Program Interest

John Doe & Smith LLP
1234 Main St
Anytown NJ 08808-1234
123456

Type of Notice

Original (Non-Initial)

Amount Due

$1,096.81

Billing Date

Due Date

12/06/07

02/04/08

NJEMS Bill ID

000000012345678

EXPENDITURE SUMMARY

FOR PERIOD 06/09/2007 TO 10/12/2007

CASE INFORMATION

PI ID: 123456
LOCATION: 1234 Main St
Anytown NJ 08808-1234

DEP CASE MANAGER: Morrow, J
ACTIVITY INFORMATION: USR000001
LEAD PROGRAM: BUST

DEP ADMINISTRATIVE CHARGES FOR OVERSIGHT

SALARY ADDITIVE & FRINGE BENEFIT RATE CALCULATION (A)

<table>
<thead>
<tr>
<th>Additive Calculation</th>
<th>FY2007</th>
<th>FY2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Salaries</td>
<td>$20.66</td>
<td>$297.10</td>
</tr>
<tr>
<td>Additive Rate %</td>
<td>23.00%</td>
<td>23.00%</td>
</tr>
<tr>
<td>Additive Amount</td>
<td>$4.75</td>
<td>$68.54</td>
</tr>
<tr>
<td>Additive Subtotal</td>
<td>$25.41</td>
<td>$365.44</td>
</tr>
</tbody>
</table>

FRINGE BENEFIT CALCULATION

| Fringe Benefit Calculation | | |
|-----------------------------| | |
| Fringe Rate %               | 34.75% | 33.15% |
| Fringe Amount               | $8.83  | $121.15|
| (Additive Subtotal x Fringe Rate) | | |
| SUBTOTAL A                  | $34.24 | $486.59|
| (Additive Subtotal + Fringe Amt) | | |

INDIRECT SALARY COSTS CALCULATION (B)

<table>
<thead>
<tr>
<th>Base Salaries</th>
<th>FY2007</th>
<th>FY2008</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indirect Rate %</td>
<td>95.29%</td>
<td>163.09%</td>
</tr>
<tr>
<td>SUBTOTAL B</td>
<td>$19.69</td>
<td>$484.54</td>
</tr>
<tr>
<td>(Base Salary x Indirect Rate)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Case Mgmt. Cost by FY (Subtotal A + Subtotal B)</td>
<td>$83.93</td>
<td>$971.15</td>
</tr>
</tbody>
</table>

Total CASE Management Costs

$1,025.06

Direct Costs:
- Division Of Law Administration Charges
- Non-Salary Costs

Grand Total

$1,096.81

* See "COST ANALYSIS (SALARY)" page for the detail breakdown of the base salaries.
** See "COST ANALYSIS (NON-SALARY)" page for the detail breakdown of the direct costs.

Issue Date: 12/06/2007
### New Jersey Department of Environmental Protection

**Site Remediation - Oversight Costs**

<table>
<thead>
<tr>
<th>Program Interest</th>
<th>Type of Notice</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>John Doe &amp; Smith LLP</strong></td>
<td><strong>Original (Non-Initial)</strong></td>
<td>$ 1,096.81</td>
</tr>
<tr>
<td>1234 Main St</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Anytown NJ 08808-1234</td>
<td></td>
<td></td>
</tr>
<tr>
<td>123456</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Invoice No.**

012345678

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**Cost Analysis (Salary)**

**Case Information**

- **PI ID:** 123456
- **Location:** 1234 Main St
- Anytown NJ 08808-1234

**DEP Salary Charges for Oversight**

**Fiscal Year**

- **2007 Site Stat Rep/Update**
- **2008 Data Validation**
- **2008 Data Validation**
- **2008 File Maintenance**
- **2008 Potable Well Letters**
- **2008 UST Management/Supervisor**

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Name</th>
<th>Period Ending</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1234567</td>
<td>Morrow, J</td>
<td>06/22/2007</td>
<td>.50</td>
<td>$20.66</td>
</tr>
<tr>
<td>A1234567</td>
<td>Lin, D</td>
<td>09/14/2007</td>
<td>2.00</td>
<td>$97.55</td>
</tr>
<tr>
<td>A1234567</td>
<td>Sangiuliano, J</td>
<td>09/28/2007</td>
<td>.50</td>
<td>$24.39</td>
</tr>
<tr>
<td>A1234567</td>
<td>Morrow, J</td>
<td>08/17/2007</td>
<td>.50</td>
<td>$21.20</td>
</tr>
<tr>
<td>A1234567</td>
<td>Morrow, J</td>
<td>08/03/2007</td>
<td>1.00</td>
<td>$42.39</td>
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<tr>
<td>A1234567</td>
<td>Morrow, J</td>
<td>10/12/2007</td>
<td>2.00</td>
<td>$84.78</td>
</tr>
<tr>
<td>A1234567</td>
<td>Goliszewski, J</td>
<td>10/12/2007</td>
<td>.50</td>
<td>$26.79</td>
</tr>
</tbody>
</table>

**Issue Date:** 12/06/2007

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**Note:** The values shown on this sample invoice are only examples. Your invoice may have different values.
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

SITE REMEDIATION - OVERSIGHT COSTS

Program Interest

JOHN DOE & SMITH LLP
1234 MAIN ST
Anytown NJ 08808-1234
123456

Type of Notice

ORIGINAL (NON-INITIAL)

Amount Due

$ 1,096.81

Billing Date

12/06/07

Due Date

02/04/08

NJEMS Bill ID

000000012345678

COST ANALYSIS (NON-SALARY)

FOR PERIOD 06/09/2007 TO 10/12/2007

CASE INFORMATION

---------------------
PI ID : 123456
LOCATION: 1234 MAIN ST
Anytown NJ 08808-1234

NON-SALARY CHARGES FOR OVERSIGHT

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FISCAL YEAR 2007
ACTIVITY DESCRIPTION EMERGENCY RESPONSE
JOB NUMBER A1234567
VENDOR SIMPSON
TRANS DATE 06/10/2007
AMOUNT $471.75

Issue Date: 12/06/2007