Type of Notice: 6 types • Original (Non-initial): DEP terminology • Corrected (Non-initial): An invoice that • 2nd notice: Delinquent Invoice. For the • 3rd notice: Delinquent Invoice. For the • Corrected 2nd notice: A delinquent inv • Corrected 3rd notice: A delinquent inv	has been re-sent with corrected se on payments plans, this type se on payments plans, this type pice that has been re-sent with o	'Amount Due'. indicates you have missed a paymen indicates you have missed two payme corrected 'Amount Due'.		TION INVOICE NO. 012345678 Invoice No.: This is a unique			
Progra	m Interest	Type of Notice		Department of Treasury identification number that should			
JOHN DOE & SMITH LLP			IAL)	 be written on your payment check. 			
	Anytown NJ 08808-1234 Due Date: Indicates the date that the amount due should be received by Department of Due Date NJEMS Bill ID NJEMS Bill ID						
		d interest charges.	02/04/08	000000123456			
123456							
Program Interest ID #: Thi	s is a			EMs Bill ID: This is a unique identification nber created by the billing software to identify			
unique identification numbe		Summary	particular invoice with the responsible party.				
by the Site Remediation Pro		Amount Received Before Creating Installme					
Total Amount Assesse			payment amo	unt used to reduce the Amount Due with the			
Amount Received Befo	re Creating Installment Pla	an (if installment plans is allowe	d) remainder of t	the balance transferred to an installment plan.			
Amount Transferred To	Installment Plan			rred to Installment Plan: The total amount			
Installment Amount		of the bill that wa	of the bill that was transferred to an installment plan.				
Total Amount Credited		Installment Amou	Installment Amount: The amount of the installment for this bill.				
Total Amount Debited (Other Than Amounts Assessed)							
Total Amount Due				ate on the bill total during this billing period.			
REMINDER: -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 DEP CONTACT INFORMATION -FOR GENERAL INFORMATION, EXPLANATIONS OF THE INVOICE AND FREQUENTLY ASKED QUESTIONS GO TO: WWW.NJ.GOV/DEP/SRP/DIRECTBILLING							
See Back Of Page for Billing Inquiries							
INVOICE NO. 012345678				D9901F (R 3/14/02)			
Program Interest ID #: This is a unique identification number used by the Site Remediation Program.	V JERSEY DEPARTI SITE REM	number created by	NTAL PROTECT s is a unique identification the billing software to ident with the responsible part	012345678			
Program Interest	ID Typ	be of Notice	illing Date Due	Date Amount Due			
123456	ORIGINAL(NO	N-INITIAL)	2/06/07 02/04	4/08 \$ 1,096.81			
For name and/or address change, check box and write corrections on the back of this			MARK Enter the Ar	mount ment→\$			
 Invoice. Invoice. Invoice. Invoice. Invoice. Invoice. Invoice. Invoice. Invoice. Invoice that has been re-sent with corrected 'Amount Due'. Invoice. Inv							

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

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

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:					
		5		6	
Postal City:	5	State:	Zip:		
				D9901B	

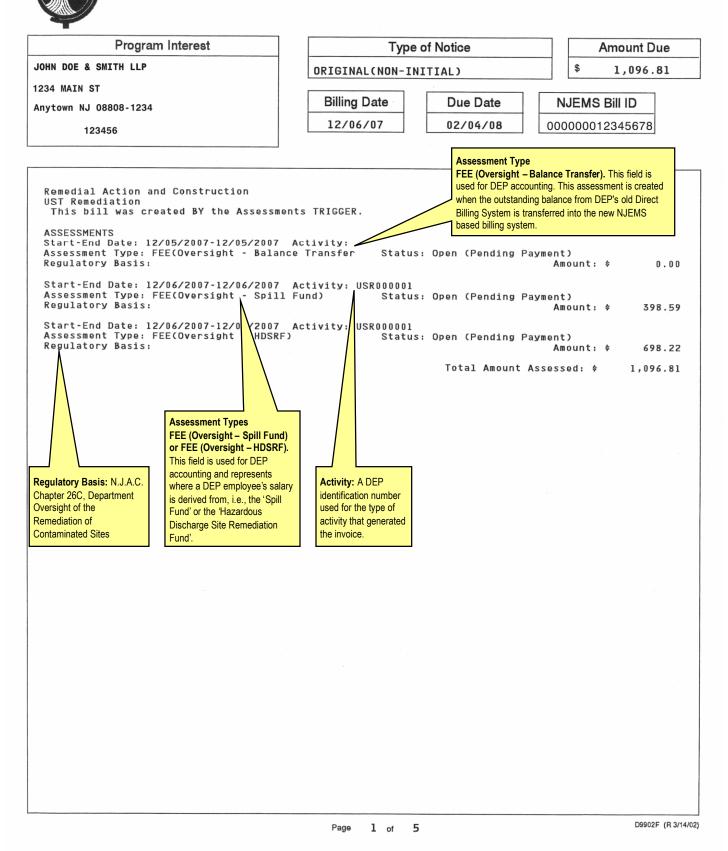
NOTE: The values shown on this sample invoice are only examples. Your invoice may have different values.

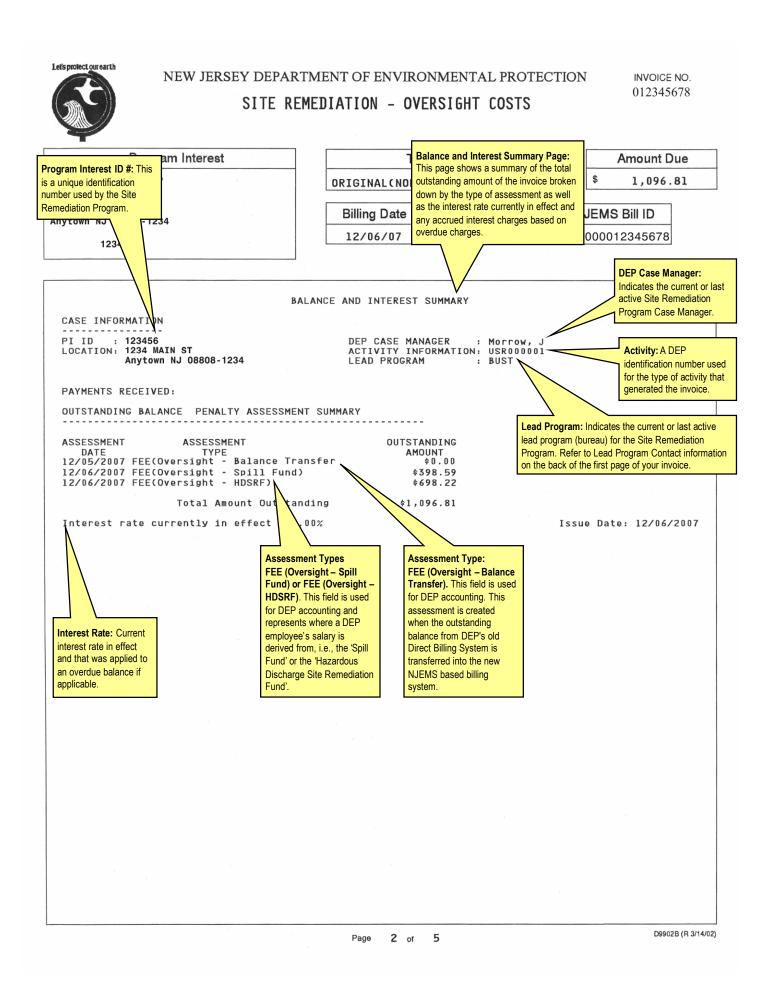
Let's protect our earth

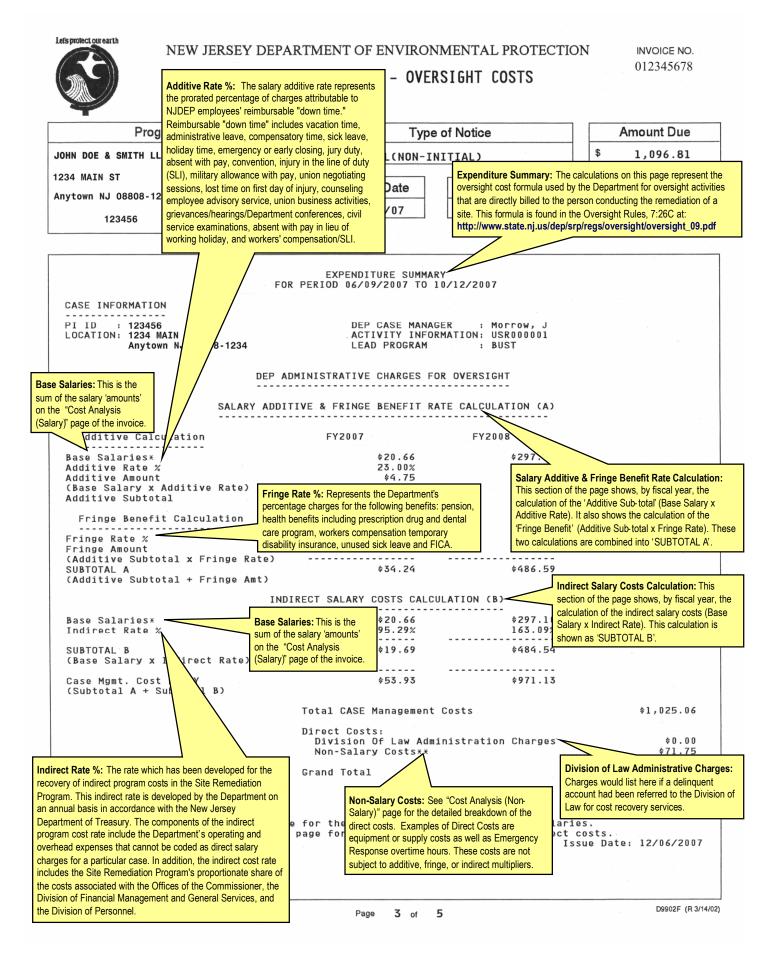
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

SITE REMEDIATION - OVERSIGHT COSTS

INVOICE NO. 012345678









NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

SITE REMEDIATION - OVERSIGHT COSTS

INVOICE NO. 012345678

