



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

RECORDS REQUEST FEE

 INVOICE NO.
181842430

Program Interest
Patrick Duff
n/a
n/a, OT. n/a
236084

Type of Notice
ORIGINAL (NON-INITIAL)

Amount Due
\$ 2.07

Billing Date
10/01/18

Due Date
10/31/18

NJEMS Bill ID
000900003038900

Summary	
Total Amount Assessed	2.07
Amount Received Before Creating Installment Plan (if installment plans is allowed)	0.00
Amount Transferred To Installment Plan	0.00
Installment Amount	0.00
Total Amount Credited	0.00
Total Amount Debited (Other Than Amounts Assessed)	0.00
Total Amount Due	2.07

REMINDER:

YOU CAN PAY THIS BILL ONLINE WITH A CREDIT CARD OR E-CHECK.
 GO TO [HTTP://WWW.NJ.GOV/DEP/ONLINE](http://www.nj.gov/dep/online) AND CLICK PAY A PAPER INVOICE.
 THE SYSTEM WILL ASK FOR THE INVOICE NUMBER THAT IS FOUND AT THE TOP-RIGHT CORNER OF THIS BILL.
 THERE IS NO FEE FOR PAYING VIA E-CHECK; FOR CREDIT CARD USE, 1.9% OF THE TOTAL + \$1 IS CHARGED.
 TO PAY BILL BY MAIL SEND A CHECK PAYABLE TO TREASURER-STATE OF NEW JERSEY.
 WRITE INVOICE NUMBER AND PROGRAM INTEREST NUMBER ON CHECK.
 RETURN CHECK WITH BOTTOM PORTION OF THIS INVOICE TO THE NJ DEPARTMENT OF TREASURY.
 IF YOU HAVE QUESTIONS SEE BACK OF INVOICE FOR CONTACT INFORMATION.

See Back Of Page for Billing Inquiries

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D9901F (R 3/14/02)

Let's protect our earth



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

☐
DO NOT FOLD, BEND OR MARK
 Enter the Amount
of your payment →

\$

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

04

Patrick Duff

 n/a
OTHR

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ASSESSMENTS

Start - End Date: 10/01/2018 - 10/01/2018

Assessment Type: Copying Fee - CDs / DVDs

Regulatory Basis:

Activity: OPR180001

Alternate ID:

Status: Open (Pending Payment)

Amount: \$ 0.55

Start - End Date: 10/01/2018 - 10/01/2018

Assessment Type: Shipping Costs - USPS

Regulatory Basis:

Activity: OPR180001

Alternate ID:

Status: Open (Pending Payment)

Amount: \$ 1.52

Total Amount Assessed: \$ 2.07