New Jersey Department of Environmental Protection

INVOICE NO.
221435880

ANNUAL SITE REMEDIATION FEE

Program Interest	Type of Notice	Amount Due
17 NORTH MAIN STREET 17 North Main Street Medford Twp, NJ 08055 991749	Original (Non-Initial)	$2,525.00

Billing Date	Due Date	NJEMS Bill ID
08/04/2022	10/03/2022	000000244662100

Summary

Total Amount Assessed			$2,525.00	
Amount Received Before Installment Plan (if installment plan 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			$2,525.00	

Cut Here

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

RETURN THIS PORTION

Enter the amount of your payment → $

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

MEDFORD TOWNSHIP
ATTN:Katherine Burger
49 Union Street
Medford NJ 08055

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LSRP New Case

Licensed Site Professional Program

Assessments

Start-End Date	Activity	Assessment Type	Status	Regulatory Basis	Amount
08/04/2022 - 08/04/2022	LSR220001	FEE(CAOC Category 1-Annual)	Open (Pending Payment)		$935.00
08/04/2022 - 08/04/2022	LSR220001	FEE(GW Media-SRP Annual)	Open (Pending Payment)		$1,590.00
			Total Amount Assessed: $		**$2,525.00**