

BILL RECORD SUMMARY
(This is not a bill - do not remit)

Program Interest	Billing Party
Charles Kratovil 272006 N/A N/A, OTHR N/A	Charles Kratovil N/A N/A, OTHR N/A

Revenue Source	NJEMS Bill ID	Bill Date	Summary of Amounts*
PUBLIC RECORDS	9000034530-0	11/23/2020	Amount Billed \$13.10 Amount Received
Bill Type	VCL Bill ID	Due Date	Balance Due \$13.10
Original (Non-Initial)	201931990	12/23/2020	*See below for further breakdown.

Breakdown of Assessments				
Start-End Date	Activity	Assessment Type	Status	Amount
11/23/2020 - 11/23/2020	OPR200001	Copying Fee - CDs / DVDs	Open (Pending Payment)	\$3.30
11/23/2020 -	OPR200001	Copying Fee - Hard Copies (Normal Size)	Open (Pending Payment)	\$9.80
Total Amount Assessed				\$13.10
Amount Received Before Transfer				\$0.00
Amount Transferred to Installment Plan				\$0.00
Installment Amount				\$0.00
Amount Billed				\$13.10