

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

Program Interest	Billing Party
Charles Kratovil	Charles Kratovil
298258	
n/a	n/a
n/a, OTHR n/a	n/a, OTHR n/a

Revenue Source	NJEMS Bill ID	Bill Date	Summary of Amounts*
PUBLIC RECORDS	9000035885-0	10/13/2021	Amount Billed \$20.55
			Amount Received
Bill Type	VCL Bill ID	Due Date	Balance Due \$20.55
Original (Non-Initial)	211678490	11/12/2021	*See below for further breakdown.

Breakdown of Assessments				
Start-End Date	Activity	Assessment Type	Status	Amount
10/13/2021 -	OPR210001	Copying Fee - Hard Copies (Normal Size)	Open (Pending Payment)	\$3.35
10/13/2021 - 10/13/2021	OPR210001	Shipping Costs - USPS	Open (Pending Payment)	\$5.20
10/13/2021 - 10/13/2021	OPR210001	Copying Fee - Oversized (B&W)	Open (Pending Payment)	\$12.00
Total Amount Assessed				\$20.55
Amount Received Before Transfer				\$0.00
Amount Transferred to Installment Plan				\$0.00
Installment Amount				\$0.00
Amount Billed				\$20.55