

**INVOICE
REPLICA**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

INVOICE NO.

251798450

ENFORCEMENT - SRP OVERSIGHT FEES

Program Interest	Type of Notice	Amount Due
EATONTOWN BORO HALL 47 RT 71 Eatontown, NJ 07724 003509	ORIGINAL (NON-INITIAL)	\$6,085.00
	Billing Date	NJEMS Bill ID
	11/13/25	000000296547000
	Due Date	
	12/13/25	

Summary	
Total Amount Billed	\$6,085.00
Amount Received Before Creating 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	\$6,085.00

REMINDERS:

- YOU CAN PAY THIS BILL ONLINE WITH A CREDIT CARD OR E-CHECK BY VISITING: WWW.NJ.GOV/DEP/ONLINE
- THE SYSTEM WILL ASK FOR THE INVOICE NUMBER THAT IS FOUND AT THE TOP-RIGHT CORNER OF THIS INVOICE REPLICA.
- THERE IS NO FEE FOR PAYING VIA E-CHECK; FOR CREDIT CARD USE, 2.3% OF THE TOTAL + \$0.50 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 REPLICA TO THE NJ DEPARTMENT OF TREASURY.

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				000000296547000
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003509	ORIGINAL (NON-INITIAL)	11/13/25	12/13/25	\$6,085.00

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

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Enter the amount of
your payment -->

\$

THIS PORTION MUST BE RETURNED 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

Borough of Eatontown
ATTN: MICHAEL TROTTA
47 BROAD ST
Eatontown Boro, NJ 07747

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	11/13/25	000000296547000

Assessments

Start - End Dates	Activity	Assessment Type	Status	Amount
11/13/2025 - 11/13/2025	PFR 000003	FEE(Historic)	Open (Pending Payment)	\$6,085.00
Total Amount Assessed:				\$6,085.00