DEP-062A
10/94

New Jersey Departr t of Environmental Protection

ENFORC IENT INVOICE

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DIVISION DRPSR
PROGRAM DRE / BFO

TYPE: ☐ Fine/Penalty
☑ Cost Recovery

FACILITY ID NO. NJL800103129
PROGRAM ID NO. 94-12-01-1135-25

Case MATTHEW STREET & CHURCHMAN STREET
K. HOVNIAN - UNIVERSITY HEIGHTS
Address MATTHEW STREET & CHURCHMAN STREET
NEWARK / ESSEX COUNTY

Please identify appropriate category:
☐ County Authority: ☐ Industrial
☐ Local ☐ Regional ☐ Commercial
☐ Private ☐ Local ☐ Other - _____
Specify

DATE ASSESSED	SF=$ DESCRIPTION DF=$281.48	AMOUNT
MAR 21 1996	Reimbursement of costs for the above mentioned site. Period covered 12/01/94 to 02/02/96.	
	Total as calculated prior to Appellate Division Decision	$333.45
	Decrease as a result of Appellate Division Decision	$51.97
DATE DUE: 5·5·1996	AMOUNT DUE:	$281.48

Make check payable to: **Treasurer, State of New Jersey**

Mail to: **NJDEP, Bureau of Revenue**
CN 417, Trenton, NJ 08625-0417

COPY DISTRIBUTION: *Remittance Copy* *Company* *Bureau of Revenue* *Division*

FEDAK / G14CVF00

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KHOV023562

IATTHEW STREET & CHURCHMAN STREET / K. HOVNANIAN - UNIVERSITY HEIGHTS
NALYSIS OF EXPENDITURES (POST APPELLATE DIVISION DECISION)
IME PERIOD COVERED: 12/01/94 - 02/02/96

14-Mar-96

FIN
NJL800103129

ART A: CASE MANAGEMENT TEAM COSTS

ISCAL YEAR	BASE SALARIES	ADDITIVE RATE	ADDITIVE AMOUNT	SUBTOTAL	FRINGE RATE	FRINGE AMOUNT	SUBTOTAL A	BASE SALARIES	INDIRECT RATE	SUBTOTAL B	TOTAL A & B
1995	$119.88	23.14%	$27.74	$147.62	24.25%	$35.80	$183.42	$119.88	81.80%	$98.06	$281.48
1996	$0.00	22.00%	$0.00	$0.00	21.15%	$0.00	$0.00	$0.00	95.29%	$0.00	$0.00
	TOTAL CASE MANAGEMENT COSTS										$281.48

ART B: DIRECT COSTS: DIVISION OF LAW ADMINISTRATION CHARGES $0.00
NON-SALARY COSTS (INVOICES) $0.00

OTAL CALCULATED AS PER APPELLATE DIVISION DECISION DATED 08/01/95 $281.48

REPARED BY: E. STANKIEWICZ, DIRECT BILLING UNIT
ASE MANAGER: R. FEDAK
OBCODE/PAC: G14CVF00

KHOV023563

MATTHEW STREET & CHURCHMAN STREET / K. HOVNANIAN - UNIVERSITY HEIGHTS
ANALYSIS OF EXPENDITURES (PRE APPELLATE DIVISION DECISION)
TIME PERIOD COVERED: 12/01/94 - 02/02/96

14-Mar-96

FIN
NJL800103129

PART A: CASE MANAGEMENT TEAM COSTS

FY	SALARIES	%	ADDITIVE	SUBTOTAL	%	FRINGE	SUBTOTAL	%	INDIRECT	TOTAL
1995	$119.88	23.14%	$27.74	$147.62	24.25%	$35.80	$183.42	81.80%	$150.04	$333.45
1996	$0.00	22.00%	$0.00	$0.00	21.15%	$0.00	$0.00	95.29%	$0.00	$0.00

TOTAL CASE MANAGEMENT COSTS $333.45

PART B - DIRECT COSTS: DIVISION OF LAW ADMINISTRATION CHARGES $0.00
NON-SALARY COSTS (INVOICES) $0.00

TOTAL CALCULATED PRIOR TO APPELLATE DIVISION DECISION DATED 08/01/95 $333.45

PREPARED BY: E. STANKIEWICZ, DIRECT BILLING UNIT
CASE MANAGER: R. FEDAK
JOBCODE/PAC: G14CVF00

KHOV023564