INVOICE

Please Remit To:

INDIANA DEPT. OF ENVIRONMENTAL MANAGEMENT
PO BOX 3295
INDIANAPOLIS IN 46206-3295

Page:	1
Invoice No:	000371030
Invoice Date:	04/15/2024
Customer Number:	CST100054704
Bill Type:	121
Payment Terms:	15th Next
Due Date:	05/15/2024

Bill To:

P & L GHOTRA PROPERTIES LLC
ACCOUNTS PAYABLE - OID 91144
51287 WINDY WILLOW COURT
SOUTH BEND IN 46628

AMOUNT DUE: 180.00 USD

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Amount Remitted

☐ Note Address Changes Above ☐ Email Address:______________________________

Write the invoice number on your check and return the upper portion of this invoice.

For billing questions, please email us at UST@IDEM.IN.GOV

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		2024 UST OID 91144 FACILITY 15454 - PETROLEUM		2.00	EA	90.00	180.00

- Accounts Receivable is accepting payments online by e-Check, MasterCard, Visa, American Express or Discover. Please visit www.in.gov/idem. Under Online Services, click Online Payment options and follow the prompts.

-You may also call us at 317-234-3099 to pay by MasterCard, Visa, American Express or Discover.

-A processing fee of $0.40 plus 2.06% will be charged for credit card payments. A processing fee of $0.15 will be charged for eCheck payments.

-Tank fees must be paid in accordance with IC 13-23-12. Please review the information to verify that you own the facility(s) listed and the number of tanks for each facility is complete and accurate.

-IC 13-23-12-1 has been amended, effective July 1, 2023, to include Aboveground Storage Tanks (AST). Fees will be required for regulated ASTs in use beginning January 1, 2024.

Any discrepancy should be addressed by sending an email to UST@idem.in.gov.

-In accordance with IC 13-23-9-1.3, nonpayment of tank fees may result in an increased deductible when applying to the Excess Liability Trust Fund.

TOTAL AMOUNT DUE : **180.00**

Please write the invoice number on your check and return the upper portion of this invoice with remittance.