INVOICE

Please Remit To:

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

Page:	1
Invoice No:	000371056
Invoice Date:	04/15/2024
Customer Number:	CST100055016
Bill Type:	122
Payment Terms:	M7D15
Due Date:	11/15/2024

Bill To:

SR 23 PROPERTY LLC
ACCOUNTS PAYABLE - OID 91222
6520 LAKE CREST CIRCLE
SOUTH BEND IN 46628

AMOUNT DUE: $540.00 ~~630.00~~ 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 91222 FACILITY 14301 - PETROLEUM		6 ~~7~~.00	EA	90.00	($90) ~~630.00~~ 540.00

****Owners with UST/AST petroleum and/or hazardous fees of $500 or more have the option of paying the full amount from this invoice or requesting quarterly installment invoices..
E-mail UST@idem.in.gov with your owner ID and request quarterly installment invoices. Do not pay quarterly from this invoice.
- 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 :	**630.00**

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