

INVOICE

Please Remit To:

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

Page: 1
Invoice No: 000338705
Invoice Date: 04/08/2022
Customer Number: CST100052400
Bill Type: 121
Payment Terms: 15th Next
Due Date: 05/15/2022

Bill To:

RA COLFAX PROPERTY LLC
ACCOUNTS PAYABLE-OID 25910
4232 WEST RIDGEWAY DRIVE
LAPORTE IN 46350

AMOUNT DUE: 360.00 USD

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		2022 UST OID 25910 FACILITY 15294 - PETROLEUM		4.00	EA	90.00	360.00
- Accounts Receivable is accepting payments online by e-Check, Master Card, Visa 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 and follow the instructions for Master Card, Visa or Discover payments. -A processing fee of \$1 plus 1.99% will be charged for credit card payments. A processing fee of \$1.00 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 USTs for each facility is complete and accurate. 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 UST fees may result in an increased deductible when applying to the Excess Liability Trust Fund.							

TOTAL AMOUNT DUE :

360.00

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