



Idem2001A

100 North Senate Ave. Suite 1324
P.O. Box 7060
Indianapolis, IN 46207-7060

RECEIPT

DEPOSIT ...	RECEIPT #A:
3/8/2001	18567

RECEIVED FROM	IDEM Office of Land Quality - Fileroom Stamp VRP Project Name: <u>Clarksville Indiana Gas</u> VRP#: <u>6990603</u> File Code: <u>900</u> Description: <u>Cast Recovery</u> Confidential? ☐ Yes ☒ No Deliberative? ☐ Yes ☒ No
Indiana Gas Company, Inc. A Vectren Company 1630 North Meridian Street Indianapolis, IN 46202	

Andrea

PAYMENT METH...	CHECK DATE	CASHIER	RECEIVED DATE	CAUSE #	CHECK #
Check	2/27/2001	VJW	3/7/2001	Multiple	704058
ITEM	DESCRIPTION				AMOUNT
2684900011000	Account Number: 2680 110000 Program: 490000 Ind. Gas Co. (Clarksville) - #6990603				1,157.30
3614901010110	Account Number: 3610 101100 Object: 490100 Lab Costs - #6990603				185.82
2684900011000	Account Number: 2680 110000 Program: 490000 Ind. Gas (Madison) - # 6990824				72.32
2684900011000	Account Number: 2680 110000 Program: 490000 Greencastle MGP (Ind. Gas) - #6980802				194.26
2684900011000	Account Number: 2680 110000 Program: 490000 Terre Haute MGP (Ind. Gas) - #6980901				390.56
2684900011000	Account Number: 2680 110000 Program: 490000 Ind. Gas MGP (Huntington) - #6000302				239.21
2684900011000	Account Number: 2680 110000 Program: 490000 Bedford MPG (Indiana Gas) - #6000409				67.38
Approved by State Board of Accounts - 2000 State Form 48785 (2-00)				TOTAL	\$2,306.85

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1. The first part of the document
describes the general situation
of the country and the
population. It also mentions
the main cities and the
climate. The second part
describes the economy and
the main industries. The
third part describes the
culture and the main
festivals. The fourth part
describes the history and
the main events. The fifth
part describes the future
and the main goals.

Form Approved by
State Board of Accounts, 1993

Invoice No. **J 90603**
Invoice Date: **January 30, 2001**

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
VOLUNTARY REMEDIATION PROGRAM

To: Ms. Regina J. Mahoney
Vectren Utility Holdings, Inc.
1630 North Meridian Street
P.O. Box 44945
Indianapolis, IN 46244-0945

Amount Due: \$1,343.12
Date Due: Upon Receipt
Payable to:

Indiana Dept. of Environmental Management
Remit to:
Indiana Dept. of Environmental Management
Attention: Cashier's Office
100 N. Senate Avenue
P.O. Box 7060
Indianapolis, IN 46207-7060

EXPENDITURES & SERVICES

SITE (name/number): Indiana Gas Company (Clarksville) ~ #6990603

Personnel Costs	817.05
Indirect Costs	218.15
Travel Costs	0.00
Contract Costs	0.00
Laboratory Sampling	185.82
Administrative Fee x 10%	122.10

TOTAL: \$1,343.12

PLEASE RETURN THIS SHEET WITH PAYMENT.

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Form Approved by
State Board of Accounts, 1993

Invoice No. **J 80802**
Invoice Date: **January 30, 2001**

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
VOLUNTARY REMEDIATION PROGRAM

To: Ms. Regina J. Mahoney
Vectren Utility Holdings, Inc.
1630 North Meridian Street
P.O. Box 44945
Indianapolis, IN 46244-0945

Amount Due: **\$194.26**
Date Due: **Upon Receipt**
Payable to:

Indiana Dept. of Environmental Management
Remit to:
Indiana Dept. of Environmental Management
Attention: Cashier's Office
100 North Senate Avenue
P.O. Box 7060
Indianapolis, IN 46207-7060

EXPENDITURES & SERVICES

SITE (name/number): Greencastle MGP (Indiana Gas Co.) ~ #6980802

Personnel Costs	139.38
Indirect Costs	37.22
Travel Costs	0.00
Contract Costs	0.00
Laboratory Sampling	0.00
Administrative Fee x 10%	17.66

TOTAL: \$194.26

PLEASE RETURN THIS SHEET WITH PAYMENT.

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Invoice No. **J 80901**
Invoice Date: **January 30, 2001**

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
VOLUNTARY REMEDIATION PROGRAM

To: Mr. Shawn Ghosh
Vectren Utility Holdings, Inc.
1630 North Meridian Street
P.O. Box 44945
Indianapolis, IN 46244-0945

Amount Due: **\$390.56**
Date Due: **Upon Receipt**
Payable to:
Indiana Dept. of Environmental Management
Remit to:
Indiana Dept. of Environmental Management
Attention: Cashier's Office
100 N. Senate Avenue
P.O. Box 7060
Indianapolis, IN 46207-7060

Andrea

EXPENDITURES & SERVICES

SITE (name/number): **Terre Haute MGP (Indiana Gas Co.) ~ #6980901**

Personnel Costs	280.23
Indirect Costs	74.82
Travel Costs	0.00
Contract Costs	0.00
Laboratory Sampling	0.00
Administrative Fee x 10%	35.51

TOTAL: **\$390.56**

*pd
2-27-01*

PLEASE RETURN THIS SHEET WITH PAYMENT.

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