

INVOICE

Please Remit To:

INDIANA DEPT OF ENVIRONMENTAL MGMT
CASHIER OFFICE - MAIL CODE 50-10C
100 NORTH SENATE AVENUE
INDIANAPOLIS IN 46204

Page:

1

Invoice No:

000154511 ✓

Invoice Date:

02/17/2012

Customer Number:

CST100002117 CH

Bill Type:

007

Payment Terms:

NET 30

Due Date:

03/18/2012

Bill To:

PILKINGTON NORTH AMERICA INC ✓
ACCOUNTS PAYABLE
300 NORTHRIDGE DRIVE
SHELBYVILLE IN 46176

AMOUNT DUE:

600.00 ✓ USD

Amount Remitted



Note Address Changes Above

For billing questions, please call 317-232-8705

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		001-31310-00067	New Source Registration Fee	1.00	EA	600.00	600.00
<ul style="list-style-type: none"> - The Office of Air Quality, Permits Branch, has reviewed your application for an air permit and has assessed the applicable fee pursuant to 325 IAC 2-1.1-7. This fee is for the review and issuance of your air permit. - Time period accountability is suspended pending payment pursuant to IC 13-15-4-10. - For questions about this invoice, please contact Patricia Fear at 1-800-451-6027 at extension 3-6875. Outside of Indiana, please call 317-233-6875. - This invoice does not constitute approval to construct or operate. 							

TOTAL AMOUNT DUE:

600.00

A copy of your invoice must be included with payment.

IDEM - AR
PAID

2012 FEB 20 P 1:01

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100 NORTH SENATE AVENUE, INDIANAPOLIS, IN 46204

100 NORTH SENATE AVENUE

600.00

100 NORTH SENATE AVENUE, INDIANAPOLIS, IN 46204