

JAN 16 2026

INVOICE

Please Remit To:

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

Page: 1
Invoice No: 000400775
Invoice Date: 01/15/2026
Customer Number: CST100011039
Bill Type: 021
Payment Terms: NET 60
Due Date: 03/16/2026

Bill To:

TOWN OF BARGERSVILLE
ACCTS PAYABLE-BARGERSVILLE UTILITIES
PO BOX 420
24 N MAIN STREET
BARGERSVILLE IN 46106

AMOUNT DUE: 11,030.00 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 WATER@IDEM.IN.GOV

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
1		26-IN0022314-0	Base fee -Municipal Major	1.00	EA	1,500.00	1,500.00
2		26-IN0022314-0	Flow Fee for 1.05 MGD	1.00	EA	9,530.00	9,530.00

- 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 317-234-3132 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.

- Annual Fee Billing is required for active NPDES permits under Indiana Code: IC 13-18-20. To view via the Internet visit: <http://www.IN.gov/legislative/ic/code/title13/ar18/ch20.html>

- Facilities with no discharge are still required to pay any applicable base fee as long as the permit is active. A permit is active until it is officially terminated by IDEM. Fees are not pro-rated.

- The entire amount of the assessed fee is due and payable by the permit holder unless IDEM receives and approves a permit termination request by December 31st of the previous year.

- If payment of the full assessed fee amount imposes an undue burden upon the permit holder, the facility may notify this agency within 45 days of the date of this invoice to pay four equal installments spread evenly over the year.

- Payments not received or received after the DUE date are subject to a delinquency charge equal to 10% of the assessed fee. The complete fee payment or the 1st installment is due within 60 days of the date of this invoice.

- If several permits or invoices are to be paid by one check, you MUST INCLUDE A COPY OF EACH BILLING INVOICE in order to ensure proper credit for each fee assessment.

-Flow fees are based on reported flow values for a twelve month period ending in June of the previous year. If you have any questions regarding flow fees please contact Leslie Wiesman, Office of Water Quality, 317/234-6690 or e-mail lwiesman@idem.in.gov.

-IDEM may pursue enforcement action for non payment of annual fees.

TOTAL AMOUNT DUE : 11,030.00

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