



**INVOICE**

Invoice #: INV-0632  
Invoice Date: 05/11/2023  
Due Date: 06/10/2023

**CENTRAL INDIANA MITIGATION PROVIDERS**

248 Southwoods Centre  
Columbia, Illinois 62236  
Ph: 618.281.2232

**Bill To:**  
**Town of Whitestown**  
6210 Veterans Drive  
Whitestown, IN 46075

Bank: CIMP\_20-001 Bull-Buck Mitigation Bank

Permit # LRL-2021-01015-DDC,  
IDEM-2022-990-32-ERL-A

Project: Big Four Trail Extension

Description	Unit	Quantity	Unit Price	Amount
Wetland (Emergent) credits	Each	.18	\$115,000.00	\$20,700.00
Wetland (Forested) credits	Each	.72	\$135,000.00	\$97,200.00
			Subtotal	<b>\$117,900.00</b>
			Total	<b>\$117,900.00</b>

**Direct Deposit To:**  
First Horizon Bank  
FBO CIMP  
Routing: 084000026  
Account: 220002477608

**Remit Checks To:**  
Central Indiana Mitigation Providers  
248 Southwoods Centre  
Columbia, IL 62236