

INVOICE

Betsy Porter
Town of Avon
bporter@avonindiana.gov



Event Name:
2026 Indiana MS4 Annual Meeting
Location of event:
Embassy Suites Event Center
Plainfield, Indiana

If you have an amount due, please mail payment & a copy of this invoice to:

Indiana MS4 Partnership, PO Box 325, Connersville, IN 47331

Payment Contact: wwtpsupt@connersvilleutilities.com

Web site: www.indianams4.org

Primary Registrant (Betsy Porter)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Thursday, February 19, 2026	22MS4-022026-0072	Offline Charge	Annual Meeting Registration	Admission Item	\$175.00	\$0.00	\$175.00
Thursday, February 19, 2026	22MS4-022026-0072	Offline Charge	Workshop - Construction Compliance	Session	\$110.00	\$0.00	\$110.00
Group Registrant 1 (Elijah Scott)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Thursday, February 19, 2026	22MS4-022026-0073	Offline Charge	Annual Meeting Registration	Admission Item	\$175.00	\$0.00	\$175.00
Thursday, February 19, 2026	22MS4-022026-0073	Offline Charge	Workshop - Construction Compliance	Session	\$110.00	\$0.00	\$110.00
						Amt Paid	Amt Due
Total						\$0.00	\$570.00
Order Total:							\$570.00