



IDEM

Indiana Department of Environmental Management

PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
Indianapolis IN 46204
(317)234-3099
billing@idem.in.gov
OTC Local Ref ID: 136941098
7/27/2025 12:10 AM

If you have any questions, please email us at billing@idem.IN.gov.

This acknowledges receipt of your payment. Thank you.

Status:	APPROVED
Customer Name:	PL Expo 66 Inc
Account Number:	*****0393
Routing Number:	071921891

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	20	197788246	\$1,800.00
Company Name: South Bend & Mishawaka Investments LLC			
Customer Number: CST100059195			
Invoice Number: 000390153			
Total remitted to the IDEM CK			\$1,800.00
INgov total amount charged			\$1,800.15

I authorize "IN.gov" to electronically debit my account.
Customer Copy