



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: 135630618
6/27/2025 12:44 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: Portage One Stop Inc
Account Number: *****3419
Routing Number: 071921891

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	21	196890308	\$1,890.00
Company Name: South Bend & Mishawaka Investments LLC			
Customer Number: CST100059195			
Invoice Number: 000390133			
Total remitted to the IDEM CK			\$1,890.00
INgov total amount charged			\$1,890.15

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