



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: 131012498
3/19/2025 07:51 PM

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: Pine Lake Expo Inc
Account Number: *****9725
Routing Number: 074000010

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	16	194040152	\$1,440.00
Company Name: Pine Lake Expo Inc			
Customer Number: CST100057624			
Invoice Number: 000386684			
Total remitted to the IDEM CK			\$1,440.00
INGov total amount charged			\$1,440.15

I authorize "" to electronically debit my account.

Customer Copy