



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: 129954774
2/25/2025 06:54 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: SR 23 Expo Empire Inc
Account Number: *****9167
Routing Number: 071921891

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	90	193243560	\$540.00
Company Name: SR 23 Expo Empire Inc			
Customer Number: CST100055016			
Invoice Number: 000384727			
Invoice Payments	90	193243560	\$540.00
Company Name: SR 23 Expo Empire Inc			
Customer Number: CST100055016			
Invoice Number: 000371056			
Total remitted to the IDEM CK			\$1,080.00
INGov total amount charged			\$1,080.15

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