

PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue Indianapolis IN 46204 (317)234-3099 billing@idem.in.gov

OTC Local Ref ID: 138373938

INgov total amount charged

8/28/2025 06:40 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: Sample Street Expo INC

Account Number: *****1664
Routing Number: 071921891

	Items	Quantity	TPE Order ID	Total Amount
Invoice Payments		4	199054990	\$360.00
Company Name: Sample St Property LLC				
Customer Number: CST100059112				
Invoice Number: 000389233				
Total remitted to the IDEM CK				\$360.00

\$360.15

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

Customer Copy