



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: 138902178
9/11/2025 01:35 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: Sample Street Expo INC
Account Number: *****1664
Routing Number: 071921891

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	1	199570408	\$833.00
Company Name: Sample Street Expo INC			
Customer Number: CST100059112			
Invoice Number: 000390359 1			
Total remitted to the IDEM CK			\$833.00
INgov total amount charged			\$833.15

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