



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: 138373574
8/28/2025 06:31 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: Olive Express Mart Corp
Account Number: *****7588
Routing Number: 041001039

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	2	199054738	\$180.00
Company Name: R&A Olive Property LLC			
Customer Number: CST100059124			
Invoice Number: 000389236			
Total remitted to the IDEM CK			\$180.00
INgov total amount charged			\$180.15

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