



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: 134633818
6/5/2025 09:31 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: JAK 13 Inc
Account Number: *****4225
Routing Number: 071025661

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	2	196092250	\$180.00
Company Name: MEET, INC.			
Customer Number: CST100045344			
Invoice Number: 000387885			
Total remitted to the IDEM CK			\$180.00
INGov total amount charged			\$180.15

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