



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: 134635946
6/5/2025 09:50 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: ROOP PETROLEUM INC
Account Number: *****6983
Routing Number: 071025661

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	4	196088706	\$360.00
Company Name: ROOP PETROLEUM INC			
Customer Number: CST100056882			
Invoice Number: 000388566			
Total remitted to the IDEM CK			\$360.00
INgov total amount charged			\$360.15

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