



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: 135805154
7/1/2025 07:40 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: Luke Oil Co., Inc.
Account Number: *****8859
Routing Number: 074000010

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	1	197020072	\$16,000.00
Company Name: Roop Inc.			
Customer Number: CST100059212			
Invoice Number: 000390123			
Total remitted to the IDEM CK			\$16,000.00
INGov total amount charged			\$16,000.15

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