



PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
 Indianapolis IN 46204
 (317)234-3099
 billing@idem.in.gov
 OTC Local Ref ID: 89411958
 11/22/2023 03:03 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: R L Petroleum Inc
 Account Number: ****5295
 Routing Number: 071201320

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	2	177196290	\$180.00
Company Name: R L Petroleum Inc			
Customer Number: CST100052067			
Invoice Number: 000338684			
Invoice Payments	2	177196290	\$180.00
Company Name: R L Petroleum Inc			
Customer Number: CST100052067			
Invoice Number: 000354454			
Total remitted to the IDEM CK			\$360.00
INGov total amount charged			\$360.15

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