



PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
 Indianapolis IN 46204
 (317)234-3099
 billing@idem.in.gov
 OTC Local Ref ID: 91111058
 1/16/2024 01:12 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: Wakarusa Petroleum Inc
 Account Number: *****1307
 Routing Number: 074000010

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	4	178625712	\$360.00
Company Name: Waterford Street Property LLC			
Customer Number: CST100048358			
Invoice Number: 000354355			
Total remitted to the IDEM CK			\$360.00
INGov total amount charged			\$360.15

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