



## PURCHASE RECEIPT

**IDEM CK**

100 N Senate Avenue  
Indianapolis IN 46204  
(317)234-3099  
billing@idem.in.gov  
OTC Local Ref ID: 91111298  
1/16/2024 01:18 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: SM Energy  
Account Number: \*\*\*\*5594  
Routing Number: 071201320

| Items                                             | Quantity | TPE Order ID | Total Amount |
|---------------------------------------------------|----------|--------------|--------------|
| Invoice Payments                                  | 3        | 178626106    | \$270.00     |
| Company Name: <b>Singh Brothers Petroleum Inc</b> |          |              |              |
| Customer Number: <b>CST100046242</b>              |          |              |              |
| Invoice Number: <b>000354204</b>                  |          |              |              |
| Total remitted to the IDEM CK                     |          |              | \$270.00     |
| INGov total amount charged                        |          |              | \$270.15     |

I authorize "" to electronically debit my account.

Customer Copy