



PURCHASE RECEIPT

IDEM CK

100 N Senate Avenue
Indianapolis IN 46204
(317)234-3099
billing@idem.in.gov
OTC Local Ref ID: 119124694
7/17/2024 09:31 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: Bom Petroleum Inc
Account Number: ****9666
Routing Number: 071212128

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	4	185287390	\$360.00
Company Name: C A MURPHY OIL CO INC			
Customer Number: CST100041305			
Invoice Number: 000369818			
Total remitted to the IDEM CK			\$360.00
INGov total amount charged			\$360.15

I authorize "" to electronically debit my account.

Customer Copy