



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: 124904702
 10/10/2024 11:51 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: Monrovia Petroleum Inc
 Account Number: ***9675
 Routing Number: 074905225

Items	Quantity	TPE Order ID	Total Amount
Invoice Payments	5	188805976	\$450.00
Company Name: Patiala Investment LLC			
Customer Number: CST100047641			
Invoice Number: 000287643			
Invoice Payments	5	188805976	\$450.00
Company Name: Patiala Investment LLC			
Customer Number: CST100047641			
Invoice Number: 000306387			
Invoice Payments	5	188805976	\$450.00
Company Name: Patiala Investment LLC			
Customer Number: CST100047641			
Invoice Number: 000319988			
Invoice Payments	1	188805976	\$90.00
Company Name: Patiala Investment LLC			
Customer Number: CST100047641			
Invoice Number: 000338544			
Invoice Payments	5	188805976	\$450.00
Company Name: Patiala Investment LLC			
Customer Number: CST100047641			
Invoice Number: 000354321			
Invoice Payments	5	188805976	\$450.00
Company Name: Patiala Investment LLC			

Customer Number: **CST100047641**Invoice Number: **000370667**

Total remitted to the IDEM CK	\$2,340.00
INgov total amount charged	\$2,340.15

I authorize "" to electronically debit my account.

Customer Copy