



DOWNTOWN CHATTANOOGA
 910 GEORGIA AVE
 CHATTANOOGA, TN 37402-2228
 (800)275-8777

12/28/2023 11:34 AM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1		\$0.66
Earth City, MO 63045			
Weight: 0 lb 0.60 oz			
Estimated Delivery Date			
Tue 01/02/2024			
Certified Mail®			\$4.35
Tracking #:			
9589 0710 5270 1027 4558 18			
Return Receipt			\$3.55
Tracking #:			
9590 9402 8633 3244 4149 98			
Total			\$8.56

Grand Total: \$8.56

Credit Card Remit \$8.56

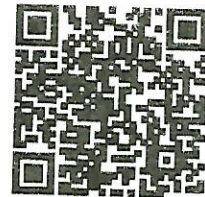
Card Name: VISA
 Account #: XXXXXXXXXXXX1354
 Approval #: 028940
 Transaction #: 372
 AID: A0000000031010 Contactless
 AL: VISA CREDIT

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

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or call 1-800-410-7420.

9589 0710 5270 1027 4558 18

**U.S. Postal Service™
 CERTIFIED MAIL® RECEIPT**
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Earth City, MO 63045

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee as appropriate)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.66
Total Postage and Fees	\$8.56

Sent To: U.S. EPA
 GOVERNMENT MAILBOX 979078
 Street and Apt. No., or PO Box No.
 3180 Rider Trail S
 City, State, Zip+4®
 Earth City, MO 63045

0602 11
 DEC 28 2023
 Postmark Here
 USPS 37407

12/28/2023

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

UFN: 471574-0602
 Receipt #: 840-53700242-2-4830222-2
 Clerk: 11



CASHIER'S CHECK FINANCIAL CENTER COPY

REMITTER	Eureka Foundry Company	DATE:	12/28/2023
PAYEE:	Treasurer, United States of America	TIME:	10:41 AM
AMOUNT:	22240.00	CENTER:	1206
FEE:	0.00	OPER ID:	28902
SERIAL NUMBER:	120608682	CASHBOX:	3161
MEMO:	Eureka FoundryCo DocketTSCA04-2024-6200b		



CASHIER'S CHECK CUSTOMER COPY

REMITTER	Eureka Foundry Company	DATE:	12/28/2023
PAYEE:	Treasurer, United States of America	TIME:	10:41 AM
AMOUNT:	22240.00	CENTER:	1206
FEE:	0.00	OPER ID:	28902
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MEMO:	Eureka FoundryCo DocketTSCA04-2024-6200b		

CASHIER'S CHECK



120608682

DATE: 12/28/2023

Remitter: Eureka Foundry Company

Pay to the Order of: Treasurer, United States of America

Twenty Two Thousand Two Hundred Forty Dollars And 00/100 ¢

\$22240.00
DOLLAR TWO TWO TWO FOUR ZERO PER ZERO ZERO

Memo: Eureka FoundryCo DocketTSCA04-2024-6200b

David J. Fleming
Corporate Controller

⑈ 1 20608682 ⑈ ⑈ 064 20 13 24 ⑈

974000 7⑈