

**FILED****6/30/25****9:28 AM**

ATTN: Accounts Receivable

Payment Notification for:

EPA

5700 RIVERTECH COURT

RIVERDALE MD 20737

Email: tanya.mitchell@bostik.com

Payment Advice**U.S. EPA REGION 1
HEARING CLERK**

Document / Date

20014665 / 06/30/2025

Your account number with us

70378

A payment transaction was initiated by Bostik Inc. on 06/30/2025 for 122,589.00 USD.
These funds will be deposited in your account on 07/01/2025.

We are paying the following invoices:

Invoice Number	Your Invoice	Invoice Date	Discount	Payment
19002853	EPA PAYMENT	06/05/2025	0.00	122,589.00
Total			0.00	122,589.00

**Payment Advice
20014665****Date
06/30/2025****Currency
USD****Total Amount
*****122,589.00***Please contact Accounts Payable for any questions at bostik.us-apinquiries@bostik.com