

DATE	DESCRIPTION	AMOUNT	DEDUCTION	NET AMOUNT
05/21/2025	CWA-01-2025-C P.S. Marston Assoc <i>CWA-01-2025-0016 P.S. Marston Associates, LLC.</i>	\$49,528.00	\$0.00	\$49,528.00
FILED 5/21/25 11:34 AM U.S. EPA REGION 1 HEARING CLERK				
DATE	CHECK NUMBER	TOTALS		
05/21/2025	008075		\$49,528.00	\$0.00
				\$49,528.00

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE

MARCO PETROLEUM INDUSTRIES, INC.
388 SOUTH RD • NORTH HAMPTON, NH 03862

Berkshire Bank
53-7169/2118

008075

Forty Nine Thousand Five Hundred Twenty Eight Dollars And 00 Cents

PAY TO THE ORDER OF

U.S. Environmental Protection A
Government Lockbox 979078
3180 Rider Trail S.
Earth City MO 63045

DATE: 05/21/2025
CHECK NUMBER: 008075
AMOUNT: \$49,528.00
Vendor: U.S. ENVIRONMEN

VOID

AUTHORIZED SIGNATURE

⑈008075⑈ ⑆211871691⑆ 825238607⑈