

Check No	Check Date	Bank	Bank No	Vendor No	Marathon Oil Company 5555 San Felipe St. Houston, TX 77056	Direct Inquiries to: ACCOUNTS PAYABLE DEPARTMENT Accounts Payable Phone: 866-323-1836		Hndlg
1492958	09/09/2021	NCBA	7780	0005004375				ND
Invoice Number	Invoice Date	Document No	Remit Comment			Gross Amount	Discount	Invoice/Pay Amount
0921 EP5099120		1900005151	TOTAL:			50,991.20		50,991.20
						50,991.20		50,991.20

(FOLD ON PERFORATION BELOW AND DETACH CHECK STUB BEFORE DEPOSITING)

DO NOT CASH UNLESS WARNING BAND AND THE CHECK BACKGROUND ARE IN VIOLET. THE LINE BELOW CONTAINS MICROPRINTING.

FORM 2807 REV. 5/00

ACCOUNTS PAYABLE CHECK

Marathon Oil Company

5555 San Felipe St.  
Houston, TX 77056

CHECK DATE  
9/9/2021

56-389 / 412  
CHECK NUMBER  
1492958

Fifty thousand nine hundred ninety one and 20/100 Dollars

\$50,991.20

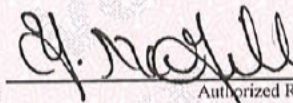
PAY TO THE ORDER OF:

EPA US ENVIRONMENTAL PROTECTION  
AGENCY  
CINCINNATI FINACNCE CENTER  
ST LOUIS, MO 63197-9000

U.S. Funds

MATCH AMOUNT IN WORDS WITH NUMBERS

By:



Authorized Representative

PNC Bank, N.A. 070  
Ashland, OH

VOID AFTER 180 DAYS

DO NOT CASH UNLESS THIS CHECK IS ON WATERMARKED PAPER. HOLD TO LIGHT TO VIEW. THE LINE ABOVE CONTAINS MICROPRINTING.

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