

10000000000061258770EQEACFN0111200000356500000356500VC70000161220

Fg 20

| | | | |
|--|-----------------|----------------------|-------------|
| INVOICE Remit to: PAY ONLINE AT MASSPAYS.COM/DEP DEPT OF ENVIRON. PROTECTION COMMONWEALTH MASTER LOCKBOX P.O. Box 3982 BOSTON MA 02241-3982 | Customer Name | | Page 1 |
| | JEB GROUP LLC | | |
| | Customer Number | Invoice Number | Notice Date |
| | VC7000016122 | INTACF2013783X332177 | 11-12-19 |
| | E-Payment ID | AR Dept BPRO | Due Date |
| | 0061258770 | EQE:ACFN | 01-11-20 |
| | Amount Due | Amount Enclosed | |
| | \$3,565.00 | | |

*100 Industrial Park
6800-00*

Bill to:
 JEB GROUP LLC
 430 FIRST STREET
 ATTN:TOM NOLAN
 BOSTON MA 02127

Payment Method: Check Money Order

Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to COMMONWEALTH OF MASS OR ONLINE AT MASSPAYS.COM/DEP



Commonwealth of Massachusetts
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
ORIGINAL

Page : 1

| | | Customer Number | | | | |
|------------------------------|--|-----------------|--------------|-----------------|-------------|----------------|
| | | VC7000016122 | | | | |
| Customer Name | Invoice Number | Notice Date | Due Date | | | |
| JEB GROUP LLC | INTACF2013783X332177 | 11-12-19 | 01-11-20 | | | |
| Invoice Charges | | | | | | |
| Ref Line No. | DESCRIPTION | Invoice Date | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
| 1 | SMALL GROUNDWATER SEWAGE DISCHARGE </= 10000 GAL/DAY | 11-12-19 | 1.000 | each | 3565.000000 | \$3,565.00 |
| Credit Payments Applied | | | | | | \$0.00 |
| Total Amount Due By 01-11-20 | | | | | | \$3,565.00 |

CCT #: 332177 JEB GROUP LLC 100 INDUSTRIAL PARK HINGHAM, MA 02043

Instructions
 NEW PAYMENTS CAN NOW BE MADE ONLINE. LOG ONTO THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION -PAYMENTS WEB SITE AT [HTTPS://MASSPAYS.COM/DEP](https://masspays.com/dep)

THE ENCLOSED BILLING RIGHTS ARE PART OF THIS ORIGINAL INVOICE PURSUANT TO 310 CMR 4.00. YOU MUST EITHER REMIT FULL PAYMENT OR REQUEST A REVIEW BY THE DUE DATE PURSUANT TO 310 CMR 4.03 (8) AND THE ENCLOSED BILLING RIGHTS. NONPAYMENT WILL RESULT IN INTEREST, LATE CHARGES, INTERCEPT OF STATE PAYMENTS OR TAX REFUNDS AND REFERRAL TO DEBT COLLECTION UNDER C.7A, C.62D AND 815 CMR 9.00. EMAIL CONTACT TO "DEP.COMPLIANCE-FEES@STATE.MA.US"

CONTACT: COMPLIANCE FEE HELPLINE 1-888-846-4067

JEB Group, LLC

430 E 1st St
South Boston, MA 02127

Citizens Bank
28 State Street
Boston, MA 02109

1807

**** THREE THOUSAND FIVE HUNDRED SIXTY FIVE AND 00/100 DOLLARS

TO THE
ORDER OF

12/11/2019

\$3,565.00***

Department of Environmental Protection
P.O. BOX 3982
BOSTON, MA 02241-3982

NON-NEGOTIABLE



Commonwealth of Massachusetts
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
ORIGINAL

Ag 19

Page : 1

| |
|-----------------|
| Customer Number |
| VC7000016122 |

| Customer Name | Invoice Number | Notice Date | Due Date |
|---------------|----------------------|-------------|----------|
| JEB GROUP LLC | INTACF1912226X332177 | 11-14-18 | 01-12-19 |

Invoice Charges

| Ref Line No. | DESCRIPTION | Invoice Date | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
|--------------|--|--------------|--------------|-----------------|-------------|----------------|
| 1 | SMALL GROUNDWATER SEWAGE DISCHARGE </= 10000 GAL/DAY | 11-13-18 | 1.000 | each | 3565.000000 | \$3,565.00 |

| | |
|------------------------------|------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 01-12-19 | \$3,565.00 |

ACCT #: 332177 JEB GROUP LLC 100 INDUSTRIAL PARK HINGHAM, MA 02043

Instructions

NEW PAYMENTS CAN NOW BE MADE ONLINE. LOG ONTO THE MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION E-PAYMENTS WEB SITE AT [HTTPS://MASSPAYS.COM/DEP](https://masspays.com/dep)

THE ENCLOSED BILLING RIGHTS ARE PART OF THIS ORIGINAL INVOICE PURSUANT TO 310 CMR 4.00. YOU MUST EITHER REMIT FULL PAYMENT OR REQUEST A REVIEW BY THE DUE DATE PURSUANT TO 310 CMR 4.03 (8) AND THE ENCLOSED BILLING RIGHTS. NONPAYMENT WILL RESULT IN INTEREST, LATE CHARGES, INTERCEPT OF STATE PAYMENTS OR TAX REFUNDS AND REFERRAL TO DEBT COLLECTION UNDER C.7A, C.62D AND 815 CMR 9.00. EMAIL CONTACT TO "DEP.COMPLIANCE-FEES@STATE.MA.US"

CONTACT: COMPLIANCE FEE HELPLINE 1-888-846-4067

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH THE DARKER AREAS AT THE TOP AND BOTTOM.

JEB Group LLC

430 East First Street
Boston, MA 02127

Inv #
INTACF1912226x332177

Citizens Checking Account

1707

DATE

AMOUNT

PAY * THREE THOUSAND FIVE HUNDRED SIXTY-FIVE AND XX / 100 *

12/18/2018

\$ 3,565.00

TO THE ORDER OF Commonwealth of Massachusetts

AUTHORIZED SIGNATURE



Not Valid After 180 Days

⑈001707⑈ ⑆211070175⑆ 110818⑈ 709⑈ 6⑈