

EPA

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CLERK'S OFFICE

JUL 01 2009

STATE OF ILLINOIS  
Pollution Control Board

6/29/09

To; ILLINOIS Pollution Control Board  
James R. Thompson Center  
100 West Randolph Street, Suite 11-500  
Chicago ILL. 60601

AC09-45

To; ILLINIOS Environmental Protection Agency  
1021 North Grand Avenue East P.O. Box 19276  
Springfield, ILLinos. 61794-9276

Dear Board;

My Name is Stanley Mouser I live at 67984 Grapevine Trail in McClure ILL.  
A few months ago I was sent a citation from M. Sheila Williams for having a open  
dump.

I contacted M. Williams and explained the reason for the shingle's on my  
property, and I contacted a license waste hauler.

The company was busy and had not a chance to get to it. I insured that I would  
contact them to take care of this matter. However  
they didn't get to it before my deadline.

At that time became very ill and spent several days in the hospital. I got  
dimissed on the 6-24-09

while I was in the hospital I had Beasley Waste INC. to dispose of it. inclosed  
is the reciept for thier Charge.

I am a disabled veteren and I only have my social security disabilty and a  
small Navy Pension as income.

All I'm asking a little time for m. Williams to look over my property. My  
intentions was to do right in the first place but the waste company let me down  
I can not afford a fine. I would appreciate your consideration on this matter.

Respectivtly ;  
Stanley Mouser



INDUSTRIAL, COMMERCIAL AND RESIDENTIAL  
SOLID WASTE COLLECTION AND DISPOSAL

INVOICE/STATEMENT

PLEASE REMIT  
PAYMENT TO: BEASLEY WASTE, INC.  
P.O. BOX 70  
THEBES, IL 62990

Invoice # 9066355  
Due Date 07/05/2009

(618) 776-8325 • (877) 4-REFUSE  
Fax: (618) 776-8326

OK #  
577)

STANLEY MOUSER  
7984 GRAPEVINE TRAIL  
MCCLURE IL 62957

CUSTOMER P.O. NUMBER	
BILLING DATE 06/20/2009	CUSTOMER ACCOUNT NO. 104677
AMOUNT BILLED Total Due 1110.35	
AMOUNT ENCLOSED \$ 1110.35	

RVIC NEXT TO LINDSEY CEMETERY  
CATION

SERVICE Final Billing  
PERIOD

PLEASE DETACH TOP PORTION AND RETURN WITH PAYMENT

DATE	TICKET NUMBER	SERVICE CODE	SIZE	SERVICE	DISPOSAL	AMOUNT
06/19/2009		M		200.00		Balance forwarded 0.00
06/19/2009		M		910.35		FINAL DUMP 30 YD CONTAINERS 200.00 20.23 TONS @ \$45 PER TON 910.35
6-26-09						
06/20/2009, Svc Period = Final Billing						
Page 1 of 1 This Invoice, \$1110.35						Total Amount Due 1110.35
<small>           DITIONAL REFUSE B-BULK C-CREDIT &amp; ADJUSTMENTS E-EXTRA SERVICE L-LUGGER M-MISCELLANEOUS O-OPEN TOP P-PACKER BOX Q-EQUIPMENT CHARGE R-RECYCLE CHARGE S-SLUDGE         </small>						

BEASLEY WASTE, INC.  
P.O. BOX 70 • THEBES, IL 62990  
(618) 776-8325  
FAX (618) 776-8326

TERMS: 15 DAYS NET CASH  
\$20.00 FEE ON ALL RETURNED CHECKS

THANK YOU

CAPE GIRARDEAU TRANSFER STAT.  
2007 SOUTHERN EXPR  
CAPE GIRARDEAU, MO 63701  
(573)-334-9151

an No: 223541

Time: 11:54  
Date: 03/05/09  
Operator: MATT

hicle ID: RED  
count ID:  
-OUT ID: ID: 5 INC CASH TRASH

Price/Ton \* 44.540 /tn  
Total Charge \$ 77.50

Gross Wt. 12620 lb (W)  
Tare Wt. 9340 lb  
Net Wt. 3480 lb  
Net Tons 1.74 ton

Transaction Type - C

Signature

*Stanley Morison*

(#Account, C=Cash, N=No Charge)