

Exhibit A


[Home](#)
[State o](#)
[L.I.T. Search](#)
IEMA # 911366

LPC # 0312855092

Site: Clark Service Station #1516

Bills Received	Status Code	Amount Requested	Amount Paid	Voucher Date	Deductible
7/20/1992	VOP	71692.39	57532.82		10000
8/30/1993	VOP	14003.1	13314.85		0
11/3/1994	VOP	9338.48	9338.48		0
4/10/1995	VOP	11009.12	11009.12	2/6/1997	0
8/31/1995	VOP	10053.36	9915.36	5/23/1997	0
12/5/1995	VOP	5321.07	5307.14	6/13/1997	0
1/13/1997	VOP	4410.8	4295.8	7/25/1997	0
11/20/1997	VOP	4410.8	4410.8	5/15/1998	0
11/20/1997	VOP	5435.03	5435.03	5/15/1998	0
4/2/2003	VOP	23077.8	21897.71	8/12/2003	0
3/19/2004	VOP	7826.63	7714.46	9/27/2004	0
6/11/2009	RJE	97049.28	0		0

Site (Main)	Tank Operator	General	Title XVI	TAGO	Search
-----------------------------	-------------------------------	-------------------------	---------------------------	----------------------	------------------------

 Copyright © 2003 Illinois EPA | [Agency Site Map](#) | [Privacy Information](#) | [Kids Privacy](#) | [Web Accessibility](#) | [Agency Webmaster](#)

Exhibit B



03-28009 182

Doc#: 0336238038
Eugene "Gene" Moore Fee: \$28.50
Cook County Recorder of Deeds
Date: 12/18/2003 10:32 AM Pg: 1 of 2

**QUIT CLAIM DEED
STATUTORY (ILLINOIS)
(GENERAL)**

CAUTION: Consult a lawyer before using or acting under this form. Neither the publisher nor the seller of this form makes any warranty with respect thereto, including any warranty of merchantability or fitness for a particular purpose.

THE GRANTOR (NAME AND ADDRESS)

TGS Petroleum Inc.
2155 West 80th Street
Chicago, IL 60620

THE ABOVE SPACE FOR RECORDER'S USE ONLY

TGS Petroleum Inc. an Illinois Corporation County of Cook, State of Illinois
for and in consideration of Ten DOLLARS, in hand paid, CONVEYS and QUIT CLAIMS to

Zervos Three, Inc., 9999 West Irving Park Road, Schiller Park, IL
(NAMES AND ADDRESSES OF GRANTEES)

all interest on the following described Real Estate situated in the County of Cook in the State of Illinois, to wit: (See attached for legal description.) hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Permanent Index Number (PIN): 12-16-311-001, 12-16-311-002, 12-16-311-003

Address(es) of Real Estate: 9999 W. Irving Park Road, Schiller Park, IL

Just Sponsored by Dated this 24th day of November 2003

PLEASE *Printed below per P/A in FACT* (SEAL) _____ (SEAL)

PRINT OR Michael M. Silbert per P/A _____

TYPE NAME(S) BELOW _____ (SEAL) _____ (SEAL)

SIGNATURE(S) _____

State of Illinois, County of Cook ss. I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that



Michael M. Silbert

personally known to me to be the same person whose name subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed, and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

IMPRESS SEAL HERE

Given under my hand and official seal, this 24th day of November, 2003

Commission expires June 2, 2007 Marcelline R. Bailey
(NOTARY PUBLIC)

This instrument was prepared by: Michael M. Silbert, 19 South LaSalle Street, Suite 802, Chicago, IL 60603

TAX BILL
Mail to:

ZERVOS THREE INC
1048 S WALNUT
ARLINGTON HEIGHTS IL

Mail ~~to~~ bills to:

BARRY R. STAKEN
6215 W TOLSON
CHICAGO, IL 60646

Lawyers Title Insurance Corporation

LEGAL DESCRIPTION

LOTS 7 TO 10, BOTH INCLUSIVE, IN BLOCK 1 IN VOLK BROTHERS HOME ADDITION TO SCHILLER PARK, BEING A SUBDIVISION OF LOTS 1 TO 11, BOTH INCLUSIVE, IN WEHRMAN'S ADDITION TO KOLZE, BEING A SUBDIVISION OF PART OF THE EAST $\frac{1}{2}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 40 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF IRVING PARK BOULEVARD;

EXCEPT THAT PART OF AFORESAID LOTS 7 TO 10, BOTH INCLUSIVE, LYING NORTH OF A LINE DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE EAST LINE OF LOT 7, 27 FEET SOUTHERLY OF THE NORTHEAST CORNER OF SAID LOT 7; THENCE WESTERLY TO A POINT ON THE WEST LINE OF LOT 8, 27 FEET SOUTHERLY OF THE NORTHWEST CORNER OF SAID LOT 8; THENCE WESTERLY TO A POINT ON THE WEST LINE OF LOT 10, 27.43 FEET SOUTHERLY OF THE NORTHWEST CORNER OF SAID LOT 10, ALL IN COOK COUNTY, ILLINOIS.

Exhibit C



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

January 31, 2008

George Zervos
9999 Irving Park Road
Schiller Park, IL 60176

Re: LPC #0312855092 -- Cook County
Zervos, George
9999 Irving Park Road
Leaking UST Incident No. 20080126
Leaking UST Technical File

Dear Owner/Operator:

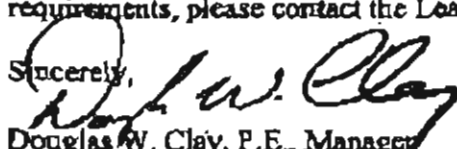
The Illinois Environmental Protection Agency (Illinois EPA) received notification from the Illinois Emergency Management Agency that a release from an underground storage tank system(s) has occurred at the above-referenced site. As a result of this release, the owner or operator of the underground storage tank(s) is required to comply with the Leaking Underground Storage Tank (Leaking UST) Program requirements, including the submittal of applicable documentation on forms prescribed and provided by the Illinois EPA.

To obtain copies of the forms, as well as additional information regarding the Illinois EPA's Leaking UST Program, please visit our Web page at <http://www.epa.state.il.us/land/ust/index.html>.

1. The direct link to the technical forms page is <http://www.epa.state.il.us/land/ust/forms/technical-forms/index.html>.
2. If you intend to seek reimbursement from the Illinois Underground Storage Tank Fund for costs incurred, the direct link to the budget and reimbursement forms page is: <http://www.epa.state.il.us/land/ust/forms/budget-forms/index.html>.

If you do not have access to the Internet and/or have questions about the Leaking UST Program requirements, please contact the Leaking UST Program project manager on call at 217/782-6762.

Sincerely,


Douglas W. Clay, P.E., Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

DWC:dks

cc: BOL File

RELEASEABLE

JAN 31 2008

REVIEWER MD

Exhibit D



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 4

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

0312855092, Cook
Zervas, George
LUST Tech
20080126

NOTICE OF FAILURE TO FILE 20 DAY CERTIFICATION AND/OR 45 DAY REPORT

March 31, 2008

Several months ago, you or your representative reported a leaking underground storage tank (LUST) release to the Illinois Emergency Management Agency (IEMA) and a LUST incident number was assigned to your site. The Illinois Environmental Protection Agency (Illinois EPA) LUST Section received notice of this release and sent you a notice with information to assist you in meeting the reporting requirements of 35 Illinois Administrative Code Part 734: Petroleum Underground Storage Tanks. To date, the Illinois EPA has not received one or more of the required reports listed below.

< 20 Day Certification

The 20 Day Certification form is required for the owner/operator to certify that the initial abatement steps were taken in response to the LUST release. Pursuant to 35 Ill. Adm. Code 734.210(e), this information must be submitted within 20 days of reporting a LUST release to IEMA.

< 45 Day Report

The 45 Day Report form assists the owner/operator in providing the required information about the site and the nature of the tank release. Pursuant to 35 Ill. Adm. Code 734.210(e), this information must be submitted within 45 days of reporting a LUST release to IEMA.

You have failed to file the necessary report(s) within the required time frames of 35 Ill. Adm. Code 734.220. *The 20 Day Certification and/or 45 Day Report must be submitted immediately.* Please submit all correspondence to duplicate to:

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Section #24
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

RELEASABLE
APR 01 2008
REVIEWER MD

To obtain copies of the forms, as well as additional information regarding the Illinois EPA's LUST Program, please visit our Web page at <http://www.epa.state.il.us/land/lust/index.html>. If you do not have access to the Internet and/or have questions about the LUST Program requirements, please contact the LUST Program project manager on call at 217/782-6762.

Your failure to comply with the requirements of the Illinois Environmental Protection Act and applicable regulations may subject you to an enforcement action. The future submission or approval of 20 and/or 45 day report(s) will not waive, discharge or otherwise release you from any potential or actual liability or enforcement action.

Exhibit E

Superior

ENVIRONMENTAL CORP

June 4, 2009

Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Attn: Michael Piggush

Re: Election to Proceed as "Owner"
LPC No. 0312855092 - Cook County
Clark Service Station #1516
9999 Irving Park Rd.
Schiller Park, Illinois 60176
LUST Incident No. 911366
LUST Technical File

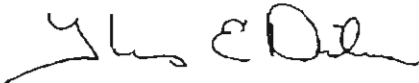
Dear Mr. Piggush:

Enclosed, please find the **Election to Proceed as "Owner"** form for the above-referenced LUST incident.


If you have any questions or require additional information, please contact Superior at (815) 562-5541.

Sincerely,

SUPERIOR ENVIRONMENTAL CORP



Thomas E. Dishno
Senior Project Manager



Joseph R. Platzbecker
Senior Professional Geologist

Enclosure
cc: George Zervos

ROCHELLE OFFICE

951 South 7th Street, Suite 200
Rochelle, IL 61068
815-562-5541 Fax 815-562-5543

CORPORATE OFFICE

1128 Franklin Street
Marengo, IL 61454
616-667-3668 Fax 616-667-3668

SPRINGFIELD OFFICE

3001 Altonville Drive, Suite C
Springfield, IL 62704
217-698-3926 Fax 217-698-3957

The Agency is authorized to require this information under Section 4 and Title XVI of the Environmental Protection Act (415 ILCS 5/4, 5/7.17). Failure to disclose this information may result in a civil penalty of not to exceed \$50,000.00 for the violation and an additional civil penalty of not to exceed \$10,000.00 for each day during which the violation continues (415 ILCS 5/42). Any person who knowingly makes a false material statement or representation in any label, manifest, record, report, permit, or form, or other document filed, maintained or used for the purpose of compliance with Title XVI commits a Class 4 felony. Any second or subsequent offense after conviction hereunder is a Class 3 felony (415 ILCS 5/57.17). This form has been approved by the Forms Management Center.

Illinois Environmental Protection Agency
Leaking Underground Storage Tank Program
Election to Proceed as "Owner"

For additional information,
see the new fact sheet.

A. Site Identification

IEMA Incident # (6- or 8-digit): 911366 IEPA LPC # (10-digit): 0312855092

Site Name: Clark Service Station #1516

Site Address (Not a P.O. Box): 9999 Irving Park Road

City: Schiller Park County: cook Zip Code: 60176

Leaking UST Technical File

B. Election

Pursuant to Section 57.2 of the Environmental Protection Act [415 ILCS 5/57.2], I hereby elect to proceed as an "owner" under Title XVI of the Environmental Protection Act. I certify that I have acquired an ownership interest in the above-named site, that one or more underground storage tanks registered with the Office of the State Fire Marshal have been removed from the site, and that corrective action on the site has not yet resulted in the issuance of a "no further remediation letter" by the Illinois EPA pursuant to Title XVI of the Environmental Protection Act.

I understand that by making this election I become subject to all of the responsibilities and liabilities of an "owner" under Title XVI of the Environmental Protection Act and the Illinois Pollution Control Board's rules at 35 Ill. Adm. Code 734. I further understand that, once made, this election cannot be withdrawn.

C. Signature

Person electing to proceed as "owner":

Name: Schiller Park Shell

Contact: George Zervos

Address: 9999 West Irving Park Road

City: Schiller Park

State: Illinois

Zip Code: 60176

Phone: 847-414-6503

Signature: 

Date: 1/1/09

Election to Proceed as "Owner"

Exhibit F



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-2829
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

CERTIFIED MAIL

JUN 18 2009

7008 1830 0002 4717 4522

Schiller Park Shell
9999 West Irving Park Road
Schiller Park, IL 60176

Re: LPC #0312859092 - Cook County
Schiller Park/Clark Service Station #1516
9999 Irving Park Rd.
Leaking UST Incident No. 911366
Leaking UST Technical File

Dear Sir or Madam:

On June 8, 2009, the Illinois Environmental Protection Agency (Illinois EPA) received the Election to Proceed as "Owner" form (electing to proceed under Title XVI of the Act as amended by Public Act 94-0274) dated June 1, 2009 for the above-referenced incident. Citations in this letter are from the Environmental Protection Act (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code).

By signing the form, you certified that you have acquired an ownership interest in the above-referenced site, one or more underground storage tanks registered with the Office of the State Fire Marshal have been removed from the site, and corrective action on the site has not yet resulted in the issuance of a "no further remediation letter" by the Illinois EPA pursuant to Title XVI of the Act. Based upon this certification, your Election to Proceed as "Owner" is accepted (Section 57.13 of the Act and 35 Ill. Adm. Code 734.105).

As the new owner, you may be eligible to access the Underground Storage Tank Fund for payment of costs related to remediation of the release. For information regarding eligibility and the deductible amount to be paid, please contact the Office of the State Fire Marshal at 217/785-5878.

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

MACTONTO - 4302 North Main Street, Rockford, IL 61109 - (815) 987-7760 - DES PLAINES - 9511 W. Harrison St., Des Plaines, IL 60016 - (847) 294-4000
ELGIN - 595 South State, Elgin, IL 60123 - (847) 608-3131 - PEORIA - 5415 N. University St., Peoria, IL 61614 - (309) 693-5463
BUREAU OF LANDS - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 - CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
COLLINGSVILLE - 2009 Main Street, Collinsville, IL 62234 - (618) 346-5120 - MURKIN - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

Page 2

If you have any questions or need further assistance, please contact Michelle Bentley at 217/524-6713.

Sincerely,



Hernando A. Albarracin, Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

cc: Thomas Dishno
Michael Piggush
LCU
Division File

Exhibit G

Superior

ENVIRONMENTAL CORP

June 9, 2009

Illinois Environmental Protection Agency
Bureau of Land - #24
LUST Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Re: **Reimbursement Claim**
LPC No. 0370605017 - Cook County
Schiller Park Shell
9999 West Irving Park Road
Schiller Park, Illinois 60176
LUST Incident No. 911366, 20080126
LUST Claims Unit

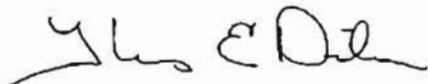
Dear Claims Reviewer:

Enclosed, please find an original and a copy of the Reimbursement Package for the activities related to the Corrective Action for the above-referenced LUST Incident.

If you have any questions or require additional information, please contact Superior at (815) 562-5541.

Sincerely,

SUPERIOR ENVIRONMENTAL CORP



Thomas E. Dishno
Senior Project Manager

OCHELLE OFFICE

51 South 7th Street, Suite 200
Ochelle, IL 61068
5-552-5541 Fax 815-562-5543

CORPORATE OFFICE

1128 Franklin Street
Marengo, IL 61451
616-667-3668 Fax 616-667-3668

SPRINGFIELD OFFICE

3001 Montvale Drive, Suite C
Springfield, IL 62704
217-698-3926 Fax 217-698-3957

General Information for the Budget and Billing Forms

LPC #: 0370605017 County: Cook

City: Schiller Park Site Name: Schiller Park Shell

Site Address: 9999 West Irving Park Road, Schiller Park, Illinois

EMMA Incident No.: 911366 20080126

EMMA Notification Date: May 21, 1991 January 30, 2008

Date this form was prepared: March 26, 2009

This form is being submitted as a (check one, if applicable):

- Budget Proposal
- Budget Amendment (Budget amendments must include only the costs over the previous budget.)
- Billing Package

Please provide the name(s) and date(s) of report(s) documenting the costs requested:

Name(s): Corrective Action Plan

Date(s): March 26, 2009

This package is being submitted for the site activities indicated below:

35 Ill. Adm. Code 734:

- Early Action
- Free Product Removal after Early Action
- Site Investigation Stage 1: Stage 2: Stage 3:
- Corrective Action Actual Costs

35 Ill. Adm. Code 732:

- Early Action
- Free Product Removal after Early Action
- Site Classification
- Low Priority Corrective Action
- High Priority Corrective Action

35 Ill. Adm. Code 731:

- Site Investigation
- Corrective Action

General Information for the Budget and Billing Forms

The following address will be used as the mailing address for checks and any final determination letters regarding payment from the Fund.

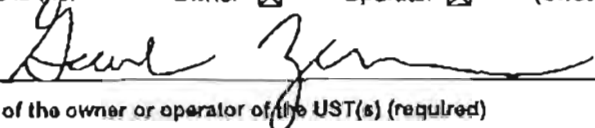
Pay to the order of: George Zervos

Send in care of: Zervos Threa, Inc.

Address: 714 S. Chris Lane

City: Mt. Prospect State: Illinois Zip: 60056

The payee is the: Owner Operator (Check one or both.)


 Signature of the owner or operator of the UST(s) (required)

If you have a change of address, [click here](#) to print off a W-9 Form.

Number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator.

Fewer than 101: 101 or more:

Number of USTs at the site: 7 (Number of USTs includes USTs presently at the site and USTs that have been removed.)

Number of incidents reported to IEMA for this site: 2

Incident Numbers assigned to the site due to releases from USTs: 911366 20080126

Please list all tanks that have ever been located at the site and tanks that are presently located at the site.

Product Stored In UST	Size (gallons)	Old UST have a release?	Incident No.	Type of Release Tank Leak / Overfill / Piping Leak
Gasoline	7,500	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	911388	Tank Leak
Gasoline	7,500	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	911386	Tank Leak
Gasoline	7,500	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	911366	Tank Leak
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	10,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Gasoline	8,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Diesel Fuel	4,000	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		
		Yes <input type="checkbox"/> No <input type="checkbox"/>		

Add More Rows

Undo Last Add

Payment Certification Form

This certification must be included with every application for payment from the UST Fund.

I, George Zervos, the owner or operator of the Leaking UST site for which this application for payment is being submitted, certify that \$ 87,040.28 is the amount being sought in this application for payment, \$ 00 has already been paid from the Fund for this occurrence, and \$ 00 has been sent to the Illinois EPA for payment for this occurrence but has not yet been paid. I further certify that the number of petroleum USTs in Illinois presently owned or operated by the owner or operator, any subsidiary, parent or joint stock company of the owner or operator, and any company owned by any parent, subsidiary or joint stock company of the owner or operator is (check one):

Fewer than 101

101 or more

Except for applications for payment associated with Early Action, I certify that a plan for the work included in this application for payment was approved by the Illinois EPA on _____; except for applications for payment associated with 35 Ill. Adm. Code 731, certify that a budget for the work included in this application for payment was approved by the Illinois EPA on _____; and certify that the amount sought for payment was expended in conformance with the approved budget and approved plan. I further certify that, if the costs included in this application for payment are approved for payment, the following limitations will not be exceeded:

1. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,000,000 per occurrence for sites subject to 35 Ill. Adm. Code 731 or 732. (OR) Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund for more than \$1,600,000 per occurrence for sites subject to 35 Ill. Adm. Code 734.
2. Payment will not result in the owner or operator receiving payment of corrective action costs or indemnification costs from the Fund incurred during a calendar year in excess of the following amounts:

For costs incurred in calendar years prior to 2002:

\$1,000,000, if fewer than 101 tanks are owned or operated in Illinois.
\$2,000,000, if 101 or more tanks are owned or operated in Illinois.

For costs incurred in calendar years 2002 and later:

\$2,000,000, if fewer than 101 tanks are owned or operated in Illinois.
\$3,000,000, if 101 or more tanks are owned or operated in Illinois.

Owner/Operator Name: Zervos Three, Inc.

Authorized Representative*: George Zervos

Title: Owner

Signature: [Handwritten Signature]

Date: 6/3/09

Subscribed and sworn to before me the 3rd day of June, 2009.

(This certification must be notarized when the certification is signed.)

[Handwritten Signature]
(Notary Public)

Seal:

OFFICIAL SEAL
Steven R. Warda
Notary Public, State of Illinois
My Commission Expires Dec. 04, 2011

*For a corporation, a principal executive officer of at least the level of vice president, or a person authorized by a resolution of the board of directors to sign the applicable document if a copy of the resolution, certified as a true copy by the secretary of the corporation, is submitted with the document.

Federal Taxpayer Identification Number and Legal Status Disclosure Certification Requirements

In order to comply with requirements mandated by Internal Revenue Service rules and regulations, the tank owner or operator must complete the section entitled TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION below.

Enter your taxpayer identification number (TIN) in the appropriate space. For individuals and sole proprietors, this is your social security number. For other entities, it is your employer identification number. Federal Employer Identification Numbers (FEINs) must not be used for sole proprietorships.

If you do not have a TIN, apply for one immediately. To apply, get Form SS-5, Application for a Social Security Number Card (for individuals), from your local office of the Social Security Administration, or Form SS-4, Application for Employer Identification Number (for businesses and all other entities), from your local Internal Revenue Service office.

To complete the certification if you do not have a TIN, fill out the certification including that a TIN has been applied for, sign and date the form, and return it to the Illinois EPA. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to the Illinois EPA.

If you fail to furnish your correct TIN to the Illinois EPA, you are subject to an IRS penalty of \$50.00 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

WILLFULLY FALSIFYING CERTIFICATIONS OR AFFIRMATIONS MAY SUBJECT YOU TO CRIMINAL PENALTIES INCLUDING FINES AND/OR IMPRISONMENT.

Please return the completed form to the Illinois EPA, Bureau of Land, Leaking UST Claims Unit, Post Office Box 19276, Springfield, Illinois 62794-9276.

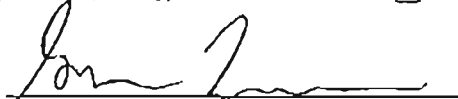
TAXPAYER IDENTIFICATION NUMBER AND LEGAL STATUS DISCLOSURE CERTIFICATION.

Under penalties of perjury, I certify that the FEIN or Social Security Number indicated below is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

- | | | |
|---|--|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Real Estate Agent |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Governmental Entity | <input type="checkbox"/> Not-for-Profit Corporation |
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Tax Exempt Organization | <input type="checkbox"/> Medical & Health Care |
| <input type="checkbox"/> Trust or Estate | <input type="checkbox"/> (IRC 501(a) only) | <input type="checkbox"/> Services Provider Corporation |

36-409-5320

Taxpayer Identification Number


Signature

6/3/09
Date

Zervos Three, Inc.

Name of Firm (Please print or type)

Note: Original signature required

If you have a change of address, [click here](#) to print off a W-9 Form.

The Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

Private Insurance Coverage Questionnaire

This form must be completed in full by all owners or operators, or their authorized representatives, that have a claim for payment from the State of Illinois Underground Storage Tank Fund for the labor, materials, overhead, and profit costs related to the investigation and/or remediation of a Leaking UST site.

1. Site Name: Schiller Park Shell
Address: 9999 West Irving Park Road
City: Schiller Park State: Illinois Zip: 60176

2. Name of insurance company providing coverage for this Leaking UST site:
No insurance coverage for Leaking USTs

3. Amount of coverage provided: \$.00

4. Have you or your firm filed a claim against your insurance company for this Leaking UST site?
Yes No
a. If yes, how much is the claim? \$ _____
b. If no, explain why. No Insurance coverage for leaking USTs

5. Have you or your firm received payment for a claim against your insurance company for this Leaking UST site?
Yes No
a. If yes, how much and when? \$ _____
Date: _____
b. If no, explain why. No Insurance coverage for leaking USTs

6. Are you going to file a claim against your insurance policy?
Yes No
a. If yes, how much and when? \$ _____
Date: _____
b. If no, explain why. No Insurance coverage for leaking USTs

This Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

Private Insurance Affidavit

I, George Zervos, a duly authorized representative of Zervos Three, Inc.
(owner/operator or firm's name)

hereby certify that Zervos Three, Inc. (does, does not) does not have private
(owner/operator or firm's name) (choose one)

insurance coverage for all or part of the costs related to claim for payment of Zervos Three, Inc.
(owner or firm's name)

investigation or remediation costs for work performed at Schiller Park Shell located at
(site name)

9999 West Irving Park Road, Schiller Park, Illinois 60176
(address)

I, George Zervos, Owner of Zervos Three, Inc.
(name) (title) (owner/operator or firm's name)

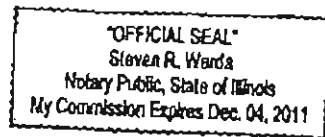
certify that, as of this date, the above information is accurate and complete. Furthermore, I also agree to reimburse the Illinois EPA for any overpayment made by my private insurance company in excess of the deductible amount for each site.

Owner/Operator: George Zervos Title: Owner

Signature: [Handwritten Signature] Date: 6/3/09

Subscribed and sworn to before me the 3rd day of June, 2009.

[Handwritten Signature]
(Notary Public) Seal:



The Illinois EPA is authorized to require this information under 415 ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

Owner/Operator and Licensed Professional Engineer/Geologist Billing Certification Form

Under penalty of perjury as defined in Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2], I certify to the following:

- The bills in the attached application for payment are for performing corrective action activities associated with incident # 811366 reported for the Leaking Underground Storage Tank site located at Address: 9999 West Irving Park Road
City: Schiller Park State: Illinois Zip: 60176
- The bills are for the billing period September, 2006 through May, 2009 and were incurred in conformance with the Environmental Protection Act and 35 Ill. Adm. Code 731, 732, or 734.
- The attached application for payment and all documents submitted with it were prepared under the supervision of the licensed professional engineer or licensed professional geologist and the owner and/or operator whose signatures are set forth below and in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information provided. The information in the attached application for payment is, to the best of my knowledge and belief, true, accurate, and complete.
- The costs for remediating the above-listed incident are correct, are reasonable, and if applicable, were determined in accordance with Subpart H: Maximum Payment Amounts, Appendix D Sample Handling and Analysis amounts, and Appendix E Personnel Titles and Rates of 35 Ill. Adm. Code 732 or 734.
- I am aware there are significant penalties for submitting false statements or representations to the Illinois EPA, including but not limited to fines, imprisonment, or both as provided in Section 44 of the Environmental Protection Act [415 ILCS 5/44] and Section 32-2 of the Criminal Code of 1961 [720 ILCS 5/32-2].

Owner/Operator Name: Zervos three, Inc.

Authorized Representative*: George Zervos

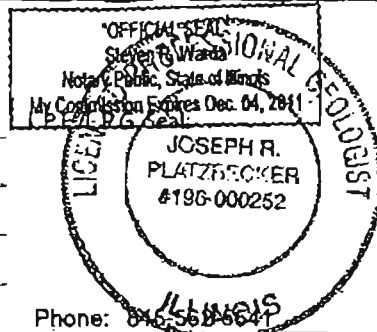
Address: 9999 West Irving Park Road Phone: 847-414-6503

City: Schiller Park State: Illinois Zip: 60176

Signature: [Signature] Date: 6/3/09

Subscribed and sworn to before me the 3rd day of June, 2009

[Signature] Seal:
(Notary Public)



L.P.E./L.P.G. Name: Joseph R. Platzbecker

L.P.E./L.P.G. Illinois Registration No.: 196-000252

L.P.E./L.P.G. Registration Expiration Date: 3/2/11

Company Name: Superior Environmental Corp

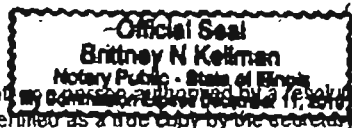
Address: 951 S. 7th Street Phone: 815-551-6641

City: Rochelle State: Illinois Zip: 61068

L.P.E./L.P.G. Signature: [Signature] Date: 6/9/09

Subscribed and sworn to before me the 9th day of June, 2009

[Signature] Seal:
(Notary Public)



*For a corporation, a principal executive officer of at least the level of vice president or the board of directors to sign the applicable document if a copy of the resolution, certified as a true copy by the secretary of the corporation, is submitted with the document.

Women and Minority Business Enterprises Form

The Illinois EPA is required to report State and Federal funds paid to Women Business Enterprises (WBE) and Minority Business Enterprises (MBE). Therefore, please provide the required information for all Prime Consultants/Contractors and Subcontractors used to perform the work for this billing:

Name of Leaking UST site: Schiller Park Shell Incident No.: 911366

The work for this billing was performed from September 2006 to May 2009

Prime Consultant: Superior Environmental Corp

FIRM'S NAME, ADDRESS, AND TELEPHONE NUMBER	IS THIS FIRM A WBE OR MBE?	IF WBE OR MBE, WHAT IS ITS STATE OF ILLINOIS VENDOR NUMBER?	AMOUNT PAID OR DUE THIS BILLING (\$)
Superior Environmental Corp 851 S. 7th Street Rochelle, Illinois 61068 815-562-5541	WBE	VOM:3JN00005	31,159.77
STAT Analysts Corporation 2255 West Harrison, Suite B Chicago, Illinois 60612-3505 312-733-4551	NO		1,762.00
RW Collins Company 7725 W. 68th Street Chicago, Illinois 60638 708-458-8868	NO		60,868.57

BILLING TOTAL \$ 93,790.34

The Illinois EPA is authorized to request this information under the Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly Ill. Rev. Stat. Ch 111-1/2, 1001 et seq.). Disclosure of this information is required. Failure to properly complete this form in its entirety may result in the delay or denial of any payment requested hereunder. This form has been approved by the Forms Management Center.

Billing Summary

	\$ Amount Approved In the Budget	\$ Amount Requested for Payment from the Fund
1. Drilling and Monitoring Well Costs Form		3,046.40
2. Analytical Costs Form		1,762.00
3. Remediation and Disposal Costs Form		43,343.57
4. UST Removal and Abandonment Costs Form		
5. Paving, Demolition, and Well Abandonment Costs Form		17,525.00
6. Consulting Personnel Costs Form		30,429.63
7. Consultant's Materials Costs Form		730.14
Total Amount Approved In the Budget *		NOT APPLICABLE
Subtotal of lines 1-7:	NOT APPLICABLE	\$96,836.74
8. Handling Charges Form	NOT APPLICABLE	212.54
TOTAL AMOUNT REQUESTED FOR PAYMENT	NOT APPLICABLE	\$97,049.28

*Date(s) this Budget(s) was approved: _____

Paving, Demolition, and Well Abandonment Costs Form

A. Concrete and Asphalt Placement/Replacement

Number of Square Feet	Asphalt or Concrete	Thickness (Inches)	Cost (\$) per Square Foot	Replacement or Placement for an Engineered Barrier	Total Cost

Total Concrete and Asphalt Placement/Replacement Costs:	
--	--

B. Building Destruction or Dismantling and Canopy Removal

Item to Be Destroyed, Dismantled, or Removed	Unit Cost (\$)	Total Cost (\$)
Concrete canopy footings, asphalt, & concrete demolition, transportation & disposal <input checked="" type="checkbox"/>	17,525.00	17,525.00

Total Building Destruction or Dismantling and Canopy Removal Costs:	\$17,525.00
--	--------------------

Remediation and Disposal Costs Form

A. Conventional Technology

Excavation, Transportation, and Disposal of contaminated soil and/or the 4-foot backfill material removal during early action activities:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost
1,007.99	43.00	\$43,343.57

Backfilling the Excavation:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost

Overburden Removal and Return:

Number of Cubic Yards	Cost per Cubic Yard (\$)	Total Cost

B. Alternative Technology

Alternative Technology Selected:	
Number of Cubic Yards of Soil to Be Remediated	
Total Non-Consulting Personnel Costs Summary Sheet (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

Remediation and Disposal Costs Form

C. Groundwater Remediation and/or Free Product Removal System

Total Non-Consulting Personnel Costs Summary Sheet (\$)	
Total Remediation Materials Costs Summary Sheet (\$)	
Total Cost of the System	

D. Groundwater and/or Free Product Removal and Disposal

Subpart H minimum payment amount applies.

Number of Gallons	Cost per Gallon (\$)	Total Cost (\$)

E. Drum Disposal

Subpart H minimum payment amount applies.

Number of Drums of Solid Waste	Cost per Drum (\$)	Total Cost (\$)
Number of Drums of Liquid Waste	Cost per Drum (\$)	Total Cost (\$)
Total Drum Disposal Costs		

Total Remediation and Disposal Costs:	\$43,343.57
---------------------------------------	-------------

RW Collins Company
 7225 W. 66th Street
 Chicago, IL 60638
 (708) 458-6868

Invoice: 486

Sold to

Zervos 3, Inc
 940 E NW Hwy.
 Mt. Prospect, IL 60056
 Attn: George Zervos

Ship to

SchillerPk-10051IrvPkRd-SvcStn

<u>Account</u> ZERVOS	<u>P.O. Num</u>	<u>Ship Via</u> 7Z0345	<u>Ship Date</u>	<u>Terms</u> Net 30	<u>Invoice Date</u> 9/30/07	<u>Page</u> 1
--------------------------	-----------------	---------------------------	------------------	------------------------	--------------------------------	------------------

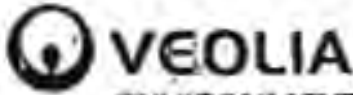
9/4 - 9/24/2007

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	Break & remove concrete canopy footings; remove all asphalt & concrete pavement within property lines - haul away & dispose	17525.00	17,525.00
	1	Excavate for installation of 1 - 12,000 gallon fiberglass tank, per proposal dated 9/27/06	24775.00	24,775.00
	1007.99	Excavate, haul & dispose of contaminated soil at Veolia Zion landfill, based on landfill's measure of tonnage (tons)		
		Note: Special Waste Manifests included.	43.00	43,343.57

Subtotal 85,643.57

Note: A finance charge of 1.5% per month (18% annually) will be charged on balances not paid within 30 days of the invoice date.

Total \$85,643.57



ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

526910EL-2110

No. 124053

SECTION I GENERATOR

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: SZ100386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
k. Quantity - Ld 1	<input type="text" value="16"/>	<input checked="" type="checkbox"/> D <input type="checkbox"/> T <input type="checkbox"/> O
Quantity - Ld 2	<input type="text"/>	<input type="checkbox"/> D <input type="checkbox"/> T <input type="checkbox"/> O
Quantity - Ld 3	<input type="text"/>	<input type="checkbox"/> D <input type="checkbox"/> T <input type="checkbox"/> O
Quantity - Ld 4	<input type="text"/>	<input type="checkbox"/> D <input type="checkbox"/> T <input type="checkbox"/> O

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

TOTAL VOLUME
21.10

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

ARAV PSHNY Generator Authorized Agent Name
[Signature] Signature
09/09 Shipment Date

SECTION II TRANSPORTER I

a. Name: KTSI
 b. Address: 13185 N Hwy 41
210N, IL 60099
 c. Driver Name/Title: JACK DORSEY
 d. Phone No.: 347-375-6202 e. Truck No.: 61
 f. Vehicle License No./State: P480921

Acknowledgement of Receipt of Materials:
[Signature] Driver Signature
09/09 Shipment Date

SECTION II TRANSPORTER II

a. Name: GIOMI EXC
 b. Address: 70 WALL ST
WAUKEGON, IL
 c. Driver Name/Title: JACK DORSEY
 d. Phone No.: 347-375-6202 e. Truck No.: 61
 f. Vehicle License No./State: P480921 IL

Acknowledgement of Receipt of Materials:
[Signature] Driver Signature
09/09 Shipment Date

SECTION III DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3873
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099
 e. Discrepancy Indication Space: _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] Name of Authorized Agent
[Signature] Signature
09/09 Receipt Date



VEOLIA
ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

536911XL-21.08

No. 124052

SECTION I - GENERATOR

a. Generator Name: Zervos Thruo, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8127 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____ k. Quantity - Ld 1

Quantity	Units	TYPE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

 h. Owner's Phone No.: _____ k. Quantity - Ld 2

Quantity	Units	TYPE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

 l. Waste Profile No.: 521.00386 k. Quantity - Ld 3

Quantity	Units	TYPE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

 j. Description of Waste: Soil contaminated w/ gasoline k. Quantity - Ld 4

Quantity	Units	TYPE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

TOTAL VOLUME
21.08

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations. AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Harry Burns Signature 08/10/07 Shipment Date
 Generator Authorized Agent Name Signature Shipment Date

SECTION II - TRANSPORTER

TRANSPORTER I		TRANSPORTER II	
a. Name: <u>KTS Truck Service</u>	b. Name: <u>JV Trucking LLC</u>	a. Name: <u>KTS Truck Service</u>	b. Name: <u>JV Trucking LLC</u>
c. Address: <u>4375 N. Hwy 41 Zion IL 60089</u>	c. Address: <u>6700 N. Hwy 41 Zion IL 60089</u>	c. Address: <u>4375 N. Hwy 41 Zion IL 60089</u>	c. Address: <u>6700 N. Hwy 41 Zion IL 60089</u>
d. Driver Name/Title: <u>Tom L. Smith</u>	d. Driver Name/Title: <u>JV Smith</u>	d. Driver Name/Title: <u>Tom L. Smith</u>	d. Driver Name/Title: <u>JV Smith</u>
e. Phone No.: <u>7-775-312</u>	e. Phone No.: <u>7-775-312</u>	e. Phone No.: <u>7-775-312</u>	e. Phone No.: <u>7-775-312</u>
f. Truck No.: <u>345</u>	f. Truck No.: <u>345</u>	f. Truck No.: <u>345</u>	f. Truck No.: <u>345</u>
g. Vehicle License No./State: <u>W-2707W</u>	g. Vehicle License No./State: <u>W-2707W</u>	g. Vehicle License No./State: <u>W-2707W</u>	g. Vehicle License No./State: <u>W-2707W</u>
Acknowledgement of Receipt of Materials.		Acknowledgement of Receipt of Materials.	
h. Driver Signature: <u>[Signature]</u>	h. Driver Signature: <u>[Signature]</u>	h. Driver Signature: <u>[Signature]</u>	h. Driver Signature: <u>[Signature]</u>
i. Shipment Date: <u>09/03/07</u>	i. Shipment Date: <u>09/03/07</u>	i. Shipment Date: <u>09/03/07</u>	i. Shipment Date: <u>09/03/07</u>

SECTION III - DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60089

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] Name of Authorized Agent [Signature] Signature [Signature] Receipt Date

Shipment refers to the company which owns, leases, operates, controls, or supervises the facility being distributed or received, in the condition or installation specified, or both.

**VEOLIA**

ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

53690626 18.01

No. 124054

GENERATORa. Generator Name: Zexco Three, Inc.b. Generating Location: SAMEc. Address: 9999 Irving Park Rd.

d. Address: _____

Schiller Park, IL 60176e. Phone No.: 847-351-8122

f. Phone No.: _____

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: _____

h. Owner's Phone No.: _____

i. Waste Profile No.: 52100386j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity - Ld 1	<u>1</u>	<u>Y</u>	<u>T</u>
Quantity - Ld 2			
Quantity - Ld 3			
Quantity - Ld 4			

TYPE	
O	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

TOTAL VOLUME
18.01

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261

ADAM P. SALES
Generator Authorized Agent Name Signature

09/05
Shipment Date

TRANSPORTER**TRANSPORTER I**a. Name: KISSb. Address: 43185 N. Holly St. Zion, IL 61099c. Driver Name/Title: Scott Sevierd. Phone No.: 817-495-2262 e. Truck No.: 346f. Vehicle License No./State: 1192569

Acknowledgement of Receipt of Materials

[Signature]
Driver Signature 04/07
Shipment Date

TRANSPORTER II

h. Name: _____

i. Address: _____

j. Driver Name/Title: _____

k. Phone No.: _____ l. Truck No.: _____

m. Vehicle License No./State: _____

Acknowledgement of Receipt of Materials

[Signature]
Driver Signature _____
Shipment Date

DESTINATIONa. Site Name: Veolia ES Zion Landfill, Inc.c. Phone No.: 847-523-3670b. Physical Address: 701 Green Bay Rd.d. Mailing Address: SAMEZion, IL 60099

e. Discrepancy Indication Space: _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature]
Name of Authorized Agent Signature

[Signature]
Signature 09/05
Receipt Date

Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or relocated, or the demolition or renovation operator, or both.

WHITE - Destination Retain CANARY - Return to Generator PINK - Transporter Return GOLD - Generator Retain

Section I - GENERATOR

a. Generator Name: Zarvon Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8127 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: 82L00386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
k. Quantity - Ld 1: <input type="text" value="15"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> T
Quantity - Ld 2: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity - Ld 3: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity - Ld 4: <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE
 D - DRUM
 T - TRUCK
 O - OTHER
 UNITS
 Y - YARDS
 O - OTHER

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject in the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR-Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME
17.83

Michael P. ... Generator Authorized Agent Name
[Signature] Signature
09 09 07 Shipment Date

Section II - TRANSPORTER I

a. Name: KTSI
 b. Address: 43185 N HWY 41
ZION IL 60099
 c. Driver Name/Title: L. ...
 d. Phone No.: 817 395 6262 * Truck No.: 393
 i. Vehicle License No./State: 1580791
 Acknowledgement of Receipt of Materials:
[Signature]
[Signature] Driver Signature
09 09 07 Shipment Date

b. Name: J.R. Tree Clearing
 i. Address: 14725 R-55-16 RD
ZION IL 60099
 j. Driver Name/Title: _____
 k. Phone No.: 817 395 7108 * Truck No.: 393
 m. Vehicle License No.: [Signature]
 Acknowledgement of Receipt of Materials:
[Signature]
[Signature] Driver Signature
09 09 07 Shipment Date

Section III - DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847.623.3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099
 e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
[Signature] Name of Authorized Agent
[Signature] Signature
[] [] [] [] [] Receipt Date

* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being dematerialized or reactivated, or the dematerialization or reactivation operation, or both.
 WHITE - Destination Return CANARY - Return to Generator PINK - Transporter Return GOLD - Generator Return



CERTIFIED NON-SPECIAL WASTE MANIFEST

536914ZL 20.46

K751 263769

No. 124031

SECTION I - GENERATOR

a. Generator Name: Zerco Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: SZL00786
 j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity - Ld 1	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Quantity - Ld 2	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Quantity - Ld 3	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Quantity - Ld 4	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

TYPE
 D - DRUM
 T - TRUCK
 O - OTHER

UNITS
 Y - YARDS
 O - OTHER

TOTAL VOLUME
2046

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 266 and is no longer a hazardous waste as defined by 40 CFR Part 261.

ADAM PETERSON [Signature] 07/04/07
 Generator Authorized Agent Name Signature Shipment Date

SECTION II - TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>K751</u>	h. Name: _____
b. Address: <u>43185 N. HWY 41</u> <u>ZION IL 60099</u>	i. Address: _____
c. Driver Name/Title: <u>C. PETERSON</u>	j. Driver Name/Title: _____
d. Phone No: <u>847 295 5202</u> e. Truck No: <u>372</u>	k. Phone No: _____ l. Truck No: _____
f. Vehicle License No./State: <u>P292939</u>	m. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials:	
<u>[Signature]</u>	<u>[Signature]</u>
Driver Signature	Driver Signature
<u>07/04/07</u>	<u>[Signature]</u>
Shipment Date	Shipment Date

SECTION III - DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3670
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099
 e. Discrepancy Indication Space: _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] [Signature] [Signature]
 Name of Authorized Agent Signature Receipt Date



VEOLIA
ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

536951EL = 20.64
536951EL = 23.15
43.79

No. 124066

SECTION I: GENERATOR

a. Generator Name: Zevros Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: SZL003386
 j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity - Ld 1	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> T
Quantity - Ld 2	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity - Ld 3	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity - Ld 4	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE
O - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

TOTAL VOLUME
43.79

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268, and is no longer a hazardous waste as defined by 40 CFR Part 261.

Harold P. Adams [Signature] 09/03/07
 Generator Authorized Agent Name Signature Shipment Date

SECTION II: TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>I-G-E</u>	f. Name: _____
b. Address: <u>FRANKLIN PARK IL</u> <u>P.O. BOX 1131</u>	g. Address: _____
c. Driver Name/Title: <u>PAUL ARROYO</u>	h. Driver Name/Title: _____
d. Phone No.: <u>847-211-1178</u> e. Truck No.: <u>56</u>	i. Phone No.: _____ j. Truck No.: _____
k. Vehicle License No./State: <u>24L34</u>	l. Vehicle License No./State: <u>24L34</u>
Acknowledgement of Receipt of Materials.	
m. <u>[Signature]</u>	n. <u>[Signature]</u>
Driver Signature	Driver Signature
<u>09/03/07</u>	<u>09/03/07</u>
Shipment Date	Shipment Date

SECTION III: DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] [Signature] 09/03/07
 Name of Authorized Agent Signature Receipt Date

* Shipper agrees to file manifests with EPA, Illinois, Indiana, Colorado, or supervisor the facility being transported to (minimum) in the condition or retention specified, or still

536792 EL = 21.35
53677 EL = 20.51
536969 EL = 21.07

No. 124033

GENERATOR

a. Generator Name: Zetvos Three, Inc. b. Generating Location: SAME
c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
e. Phone No.: 847-351-8122 f. Phone No.: _____
g. Owner's Name: _____
h. Owner's Phone No.: _____
i. Waste Profile No.: SZL00386
j. Description of Waste: Soil contaminated w/ gasoline.

Quantity	Units	TYPE
Quantity - Ld 1	<input type="text" value="21"/> <input type="text" value="35"/>	<input checked="" type="checkbox"/> D <input type="checkbox"/> T <input type="checkbox"/> C
Quantity - Ld 2	<input type="text" value="20"/> <input type="text" value="51"/>	<input type="checkbox"/> D <input type="checkbox"/> T <input type="checkbox"/> C
Quantity - Ld 3	<input type="text" value="21"/> <input type="text" value="07"/>	<input type="checkbox"/> D <input type="checkbox"/> T <input type="checkbox"/> C
Quantity - Ld 4	<input type="text" value=""/> <input type="text" value=""/>	<input type="checkbox"/> D <input type="checkbox"/> T <input type="checkbox"/> C

TYPE:
D - DRUM
T - TRUCK
C - OTHER
UNITS:
Y - YARDS
O - OTHER

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously regulated hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME
6293

Generator Authorized Agent Name: Harvey B... Signature: _____ Shipment Date: 09/27/07

TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>...</u>	h. Name: _____
b. Address: <u>...</u>	i. Address: _____
c. Driver Name/Title: <u>...</u>	j. Driver Name/Title: _____
d. Phone No.: <u>...</u> e. Truck No.: <u>10</u>	k. Phone No.: _____ l. Truck No.: _____
f. Vehicle License No./State: <u>...</u>	m. Vehicle License No./State: <u>...</u>
g. Driver Signature: _____	n. Driver Signature: _____
o. Shipment Date: <u>09/27/07</u>	p. Shipment Date: _____

DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60089

e. Discrepancy Indication Space: _____
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

536776ZL 21.76
536867FL 19.59
536970ZL 18.75

No. 123005

ORIGIN

a. Generator Name: Zorvos Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: 3384 SZL00386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Quantity - Ld 2	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>
Quantity - Ld 3	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Quantity - Ld 4	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

TYPE
D - DRUM
T - TRUCK
O - OTHER

UNITS
Y - YARDS
O - OTHER

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME
60.10

Generator Authorized Agent Name: Harry P. Smith Signature: _____ Shipment Date: 09/24/07

ORIGIN

TRANSPORTER I	TRANSPORTER II
a. Name: <u>LEE TRANSPORT</u>	h. Name: _____
b. Address: <u>P.O. Box 1191</u>	i. Address: _____
c. Driver Name/Title: <u>Antonio Garza</u>	j. Driver Name/Title: _____
d. Phone No.: <u>6471 314114</u> * Truck No.: <u>96</u>	k. Phone No.: _____ * Truck No.: _____
l. Vehicle License No./State: <u>1L185TV</u>	m. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials: _____	Acknowledgement of Receipt of Materials: _____
n. Driver Signature: _____ Shipment Date: <u>07/24/07</u>	o. Driver Signature: _____ Shipment Date: _____

DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 642-623-3670
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demarcated or removed, or the demarcation or removal operation, as well as...

5367652L 21.84
5368652L 21.08
5369612L 19.82

No. 124045

SECTION I - GENERATOR

a. Generator Name: Servco Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: 847-351-8122
 i. Waste Profile No.: 521.003386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1	<u>15</u>	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> T
Quantity - Ld 2	<u>15</u>	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> T
Quantity - Ld 3	<u>15</u>	<input type="checkbox"/> Y <input type="checkbox"/> T
Quantity - Ld 4		<input type="checkbox"/> Y <input type="checkbox"/> T

TYPE:
 D - DRUM
 T - TRUCK
 O - OTHER
 UNITS:
 Y - YARDS
 O - OTHER

TOTAL VOLUME
62.74

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Honey P. Smith Signature
 Generator Authorized Agent Name
01/04/07 Shipment Date

SECTION II - TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>16 Trucks</u>	k. Name: _____
b. Address: <u>P.O. Box 444, Schiller Park, IL</u>	l. Address: <u>16-1160</u>
c. Driver Name/Title: <u>Valentin Herrera</u>	i. Driver Name/Title: <u>Valentin Herrera</u>
d. Phone No.: <u>(708) 312-1116</u> n. Truck No.: <u>10</u>	k. Phone No.: _____ f. Truck No.: _____
f. Vehicle License No./State: <u>23-512 J</u>	m. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials.	
g. <u>Valentin Herrera</u> Driver Signature	n. _____ Driver Signature
<u>01/04/07</u> Shipment Date	_____ Shipment Date

SECTION III - DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-600-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60089

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] Name of Authorized Agent
[Signature] Signature
[Date] Receipt Date

* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, as both.

536950ZL = 15.08
536943ZL = 16.86
31.94

No. 124007

Section I GENERATOR (Generator completes and signs this section)

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: SZL00386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> / 15	<input checked="" type="checkbox"/> Y <input type="checkbox"/> T
Quantity - Ld 2	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> / 15	<input type="checkbox"/> Y <input type="checkbox"/> T
Quantity - Ld 3	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T
Quantity - Ld 4	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T

TYPE

- D - DRUM
- T - TRUCK
- O - OTHER

UNITS

- Y - YARDS
- O - OTHER

TOTAL VOLUME
31.94

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Generator Authorized Agent Name: [Signature] Signature: [Signature] Shipment Date: 094907

Section II TRANSPORTER (Transporter completes and signs this section)

TRANSPORTER I		TRANSPORTER II	
a. Name:	<u>[Signature]</u>	h. Name:	<u>[Signature]</u>
b. Address:	_____	i. Address:	_____
c. Driver Name/Title:	_____	j. Driver Name/Title:	_____
d. Phone No.:	_____	k. Phone No.:	_____
e. Truck No.:	_____	l. Truck No.:	_____
f. Vehicle License No./State:	_____	m. Vehicle License No./State:	_____
Acknowledgement of Receipt of Materials.		Acknowledgement of Receipt of Materials.	
g. Driver Signature	<u>[Signature]</u>	n. Driver Signature	<u>[Signature]</u>
Shipment Date	<u>[Date]</u>	Shipment Date	<u>[Date]</u>

Section III DESTINATION (Generator completes and signs this section)

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

536854EL 2017
536956EL 2152
41.69

No. 124043

SECTION I - GENERATOR

a. Generator Name: Zervoe Three, Inc.
 b. Generating Location: SARZ
 c. Address: 9999 Irving Park Rd.
Schiller Park, IL 60176
 d. Address: _____
 e. Phone No.: 847-351-8122
 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: 87508858886
 j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity - Ld 1	<input type="text" value="15"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> T
Quantity - Ld 2	<input type="text" value="15"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity - Ld 3	<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>
Quantity - Ld 4	<input type="text" value=""/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE
 D - DRUM
 T - TRUCK
 O - OTHER

UNITS
 Y - YARDS
 O - OTHER

***GENERATOR'S CERTIFICATION:** I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been listed in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME
41.69

Generator Authorized Agent Name: HARRY PERRY Signature: [Signature] Shipment Date: 09/25/17

SECTION II - TRANSPORTER I

a. Name: L.S.E. Transport Inc
 b. Address: P.O. Box 1181 Franklin Park IL 60131
 c. Driver Name/Title: Benigno Ramos
 d. Phone No.: 847 489 1212
 e. Truck No.: 20
 f. Vehicle License No./State: 1 IL

a. Name: B.P. Trucking Inc
 b. Address: 4745 N. Lumbdale Ave Chicago IL 60625
 c. Driver Name/Title: Benigno Ramos
 d. Phone No.: 773 492 5365
 e. Truck No.: 20
 f. Vehicle License No./State: 21182 IL

Acknowledgment of Receipt of Materials:
 Driver Signature: Benigno Ramos Shipment Date: 09/25/17
 Driver Signature: Benigno Ramos Shipment Date: 09/25/17

SECTION III - DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc.
 b. Physical Address: 701 Green Bay Rd. Zion, IL 60099
 c. Phone No.: 847-623-3870
 d. Mailing Address: SAME

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: _____ Signature: _____ Receipt Date:

CERTIFIED NON-SPECIAL WASTE MANIFEST

536859ZL = 18.81
536959ZL = 21.26
40.07

No. 1258

Section I GENERATOR

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAHE
 c. Address: 9999 Irving Park Rd.
Schiller Park, IL 60176 d. Address: _____
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____ k. Quantity — Ld 1

Quantity	Units	TYPE
<input type="text"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

 h. Owner's Phone No.: _____ Quantity — Ld 2

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

 i. Waste Profile No.: SZ1003386 Quantity — Ld 3

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

 j. Description of Waste: Soil contaminated w/ gasoline Quantity — Ld 4

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

TOTAL VOLUME
40.07

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged; and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Harvey R. Smith Signature

02	07	05
----	----	----

 Shipper Date

Section II TRANSPORTER

TRANSPORTER I		TRANSPORTER II	
a. Name: <u>L. E. Transport</u>	h. Name: _____	i. Address: _____	j. Driver Name/Title: _____
b. Address: <u>20204 W. 111th St. Northbrook, IL</u>	k. Phone No.: _____	l. Truck No.: _____	m. Vehicle License No./State: _____
c. Driver Name/Title: <u>Jerry Varski</u>	n. Acknowledgement of Receipt of Materials.		
d. Phone No.: <u>708-444-7777</u>	o. _____		
e. Truck No.: <u>111</u>	p. _____		
f. Vehicle License No./State: <u>111 IL</u>	q. _____		
g. Driver Signature: <u>[Signature]</u>	r. Driver Signature: _____		
Shipment Date: <u>[Date]</u>	Shipment Date: _____		

Section III DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

536846ZL = 19.45
536948ZL = 22.39
41.84

No. 124055

Section I GENERATOR

a. Generator Name: Zarvos Three, Inc. b. Generating Location: SAME
c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176

e. Phone No.: 847-351-8122 f. Phone No.: _____

If owner of the generating facility differs from the generator, provide:

g. Owner's Name: _____
h. Owner's Phone No.: _____

i. Waste Profile No.: SZL00386

j. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity - Ld 1	<input type="text" value="19"/> <input type="text" value="45"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> T <input type="checkbox"/> O	TYPE D - DRUM T - TRUCK O - OTHER UNITS Y - YARDS O - OTHER
Quantity - Ld 2	<input type="text" value="22"/> <input type="text" value="39"/>	<input type="checkbox"/> Y <input type="checkbox"/> T <input type="checkbox"/> O	
Quantity - Ld 3	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="checkbox"/> Y <input type="checkbox"/> T <input type="checkbox"/> O	
Quantity - Ld 4	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="checkbox"/> Y <input type="checkbox"/> T <input type="checkbox"/> O	

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME
41.84

HARRY P. S. IRVING Signature 09/24/07 Shipment Date
Generator Authorized Agent Name

Section II TRANSPORTER

TRANSPORTER I
a. Name: MARTIN BARON
b. Address: D.D. Box 141
c. Driver Name/Title: M. Baron
d. Phone No.: 412-318-9105 e. Truck No.: 03
f. Vehicle License No./State: 2011-1170

TRANSPORTER II
h. Name: _____
i. Address: _____
j. Driver Name/Title: _____
k. Phone No.: _____ e. Truck No.: _____
m. Vehicle License No./State: _____

Acknowledgement of Receipt of Materials.
g. [Signature] Driver Signature 09/24/07 Shipment Date

Acknowledgement of Receipt of Materials.
n. _____ Driver Signature _____ Shipment Date

Section III DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. _____ Name of Authorized Agent _____ Signature _____ Receipt Date _____



VEOLIA

ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

536921 18.34

No. 124062

SHIPPER

GENERATOR

a. Generator Name: Zervos Three, Inc.

b. Generating Location: SAME

c. Address: 9999 Irving Park Rd.

d. Address: _____

Schiller Park, IL 60176

e. Phone No.: 847-351-8122

f. Phone No.: _____

g. If owner of the generating facility differs from the generator, provide:

h. Owner's Name: _____

k. Quantity - Ld 1

Quantity	Units	TYPE
<input type="text"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

i. Owner's Phone No.: _____

Quantity - Ld 2

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

l. Waste Profile No.: 53100186

Quantity - Ld 3

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

m. Description of Waste: Soil contaminated w/ gasoline

Quantity - Ld 4

Quantity	Units	TYPE
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE	
<input type="checkbox"/>	DRUM
<input type="checkbox"/>	TRUCK
<input type="checkbox"/>	OTHER
UNITS	
<input type="checkbox"/>	YARDS
<input type="checkbox"/>	OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations AND, if the waste is a treatment residue of a previously treated hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

[Signature]
Signature of Authorized Agent

09/24/05
Shipment Date

TOTAL VOLUME
18.34

SHIPPER

TRANSPORTER

a. Name: RW Collins

h. Name: _____

b. Address: 7215 W. 60th

i. Address: _____

c. Driver Name/Title: Joe Valpala

j. Driver Name/Title: _____

d. Phone No.: 718-458-1864 a. Truck No.: 75

k. Phone No.: _____ l. Truck No.: _____

e. Vehicle License No./State: 211/328 TE

m. Vehicle License No./State: _____

Acknowledgement of Receipt of Materials.

Acknowledgement of Receipt of Materials.

n. _____

o. _____

Driver Signature

Driver Signature

Shipment Date

Shipment Date

SHIPPER

DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc.

c. Phone No.: 847-623-3820

b. Physical Address: 701 Green Bay Rd.

d. Mailing Address: SAME

Zion, IL 60099

e. Discrepancy Indication Space: _____

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. [Signature]
Name of Authorized Agent

g. [Signature]
Signature

[Date]
Receipt Date

* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.



VEOLIA ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

536 902 2016
536 958 1748

No. 124049

GENERATOR

a. Generator Name: Zarvon Thru. Inc. b. Generating Location: DAMI
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____ h. Owner's Phone No.: _____
 i. Waste Profile No.: 52100386
 j. Description of Waste: SOIL contaminated w/ gasoline
 k. Quantity — Ld 1:
 Quantity — Ld 2:
 Quantity — Ld 3:
 Quantity — Ld 4:

TYPE
<input type="checkbox"/> DRUM
<input type="checkbox"/> TRUCK
<input type="checkbox"/> OTHER
UNITS
<input type="checkbox"/> YARDS
<input type="checkbox"/> OTHER

TOTAL VOLUME
39.64

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations. AND, if the waste is a treatment residue of a previously manifested hazardous waste subject to Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

[Signature] [Signature]
 Name Title
 Shipment Date: 04.05

TRANSPORTER I

a. Name: R.W. Collins
 b. Address: 775 W. 67th Street
 c. Driver Name/Title: John D. Collins
 d. Phone No.: 708 425 1111 e. Truck No.: 7
 f. Vehicle License No./State: 1722A
 Acknowledgement of Receipt of Materials:
[Signature]
 Driver Signature

04/05
 Shipment Date

TRANSPORTER II

g. Name: _____
 h. Address: _____
 i. Driver Name/Title: _____
 j. Phone No.: _____ k. Phone No.: _____
 l. Truck No.: _____
 m. Vehicle License No./State: _____
 Acknowledgement of Receipt of Materials:
 n. _____
 Driver Signature

Shipment Date

DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-823-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] [Signature]
 Name of Authorized Agent Signature
 Receipt Date: 04/05

5372082L 20.60
5372782L 16.82
37.42

No. 124073

SECTION I - GENERATOR/OWNER

a. Generator Name: Larva Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: 82100386
 j. Description of Waste: soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
Quantity - Ld 2	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
Quantity - Ld 3	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
Quantity - Ld 4	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
C - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME
37.42

Hector P. Santos Generator/Authorized Agent Name
[Signature] Signature
[] [] [] [] [] [] Shipment Date

SECTION II - TRANSPORTER I

a. Name: LGE H 109
 b. Address: P.O. Box 1181 Joliet, IL 60431
 c. Driver Name/Title: [Signature]
 d. Phone No.: 815-725-1091 e. Truck No.: 1091
 f. Vehicle License No./State: 21 1.1 V
 Acknowledgement of Receipt of Materials:
[Signature]
 Driver Signature
[] [] [] [] [] [] Shipment Date

h. Name: _____
 i. Address: _____
 j. Driver Name/Title: _____
 k. Phone No.: _____ l. Truck No.: _____
 m. Vehicle License No./State: _____
 Acknowledgement of Receipt of Materials:
[Signature]
 Driver Signature
[] [] [] [] [] [] Shipment Date

SECTION III - DISPOSITION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-823-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent: _____ Signature: _____ Receipt Date: [] [] [] [] [] []

5371922L = 21.63
5372852L = 21.45
43.08

No. 124060

SECTION I - GENERATOR

a. Generator Name: Zervon Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: 52L00386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1	<input type="text" value="15"/> Y	<input checked="" type="checkbox"/> T
Quantity - Ld 2	<input type="text" value="14"/> Y	<input type="checkbox"/> T
Quantity - Ld 3	<input type="text"/> Y	<input type="checkbox"/> T
Quantity - Ld 4	<input type="text"/> Y	<input type="checkbox"/> T

TYPE:
D - DRUM
T - TRUCK
O - OTHER
UNITS:
Y - YARDS
O - OTHER

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations. AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME
43.08

Husein Asarbas Generator Authorized Agent Name
[Signature] Signature
090503 Shipment Date

SECTION II - TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>LGE #16</u>	f. Name: _____
b. Address: <u>P.O. Box 1181 Franklin Park</u>	g. Address: _____
c. Driver Name/Title: <u>Vincent Horvath</u>	h. Driver Name/Title: _____
d. Phone No.: <u>(708) 431-1110</u> PROTOTYPE # Truck No.: <u>6</u>	i. Phone No.: _____ PROTOTYPE # Truck No.: _____
e. Vehicle License No./State: <u>23-892-V</u>	j. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials: <u>[Signature]</u>	Acknowledgement of Receipt of Materials: _____
g. Driver Signature: <u>[Signature]</u>	k. Driver Signature: _____
Shipment Date: <u>090503</u>	l. Shipment Date: _____

SECTION III - DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847.823.3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
 i. Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or dismantled, or the demolition or renovation operation, or both.

537112ZL = 21.97
537212ZL = 21.78
537312ZL = 11.18

No. 121000

Section I: GENERATOR

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: S2L00386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1: <u>15</u>	<u>W</u>	<u>T</u>
Quantity - Ld 2: <u>15</u>		
Quantity - Ld 3: <u>15</u>		
Quantity - Ld 4: _____		

TYPE
D - DRUM
T - TANK
O - OTHER
UNITS
Y - YARDS
C - OTHER

TOTAL VOLUME
54.93

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Generator Authorized Agent Name: Mary P... Signature: [Signature] Shipment Date: 09/15/07

Section II: TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>L. G. E.</u>	b. Name: _____
b. Address: <u>1. FRANKLIN PARK IL</u> <u>P.O. BOX 11815</u>	c. Address: _____
c. Driver Name/Title: <u>PAUL ANGELO</u>	d. Driver Name/Title: <u>Paul Angelo</u>
d. Phone No.: <u>817 317-9178</u> e. Truck No.: <u>6</u>	e. Phone No.: _____ f. Truck No.: _____
f. Vehicle License No./State: <u>24634 TX</u>	g. Vehicle License No./State: _____
h. Acknowledgement of Receipt of Materials: _____	i. Acknowledgement of Receipt of Materials: _____
j. Driver Signature: _____	k. Driver Signature: _____
l. Shipment Date: <u>09/15/07</u>	m. Shipment Date: _____

Section III: DESTINATION

a. Site Name: Veolia EG Zion Landfill, Inc. c. Phone No.: 847-623-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.
 f. Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

* Shippers return to the company which owns, leases, operates, controls, or supervises the facility being demolished or removed or the demolition or renovation project, as first.

5371252L 23.43
5373172L 21.26
44.69

No. 124061

SECTION 1: GENERATOR

a. Generator Name: Zetvon Threa, Inc.
c. Address: 9999 Irving Park Rd.
Schiller Park, IL 60176
e. Phone No.: 847-351-8127
g. Owner's Name: _____
h. Owner's Phone No.: _____

b. Generating Location: SAHR
d. Address: _____
f. Phone No.: _____

i. Waste Profile No.: SZL00386
j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1: <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> D
Quantity - Ld 2: <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	<input type="checkbox"/> Y	<input type="checkbox"/> D
Quantity - Ld 3: <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	<input type="checkbox"/> Y	<input type="checkbox"/> D
Quantity - Ld 4: <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	<input type="checkbox"/> Y	<input type="checkbox"/> D

TOTAL VOLUME
44.69

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261

Authorized Agent Name: Amber P. Smith Signature: _____ Shipment Date: 09/14/17

SECTION 2: TRANSPORTER

TRANSPORTER I
e. Name: L.C.E. Transport Inc
b. Address: P.O. Box 1141 Franklin Park, IL 60121
c. Driver Name/Title: Kevin Williams
d. Phone No.: 847-167-1212 e. Truck No.: 20
f. Vehicle License No./State: 27182 IL

TRANSPORTER II
h. Name: B.R. Trucking Inc
i. Address: 4745 N. Lawndale Ave Chicago, IL 60625
j. Driver Name/Title: Kevin Williams
k. Phone No.: 773-654-1100 l. Truck No.: 20
m. Vehicle License No./State: 27182 IL

Acknowledgement of Receipt of Materials:
Driver Signature: _____ Shipment Date: 09/14/17

Acknowledgement of Receipt of Materials:
Driver Signature: _____ Shipment Date: 09/14/17

SECTION 3: DESTINATION

a. Site Name: Veolia ES Zion Landfill Inc c. Phone No.: 847-623-3870
b. Physical Address: 701 Green Bay Rd. Zion, IL 60099 d. Mailing Address: SAME

e. Discrepancy Indication Space: _____
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate

Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

537113 EL = 23.61
537209 EL = 23.50

537300 ZL = 23.28

No. 124059 7039

Section I GENERATOR

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____ k. Quantity - Ld 1

Quantity	Units	TYPE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

 h. Owner's Phone No.: _____ Quantity - Ld 2

Quantity	Units	TYPE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

 i. Waste Profile No.: S2L00386 Quantity - Ld 3

Quantity	Units	TYPE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

 j. Description of Waste: Soil contaminated w/ gasoline Quantity - Ld 4

Quantity	Units	TYPE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TYPE	
D	- DRUM
T	- TRUCK
O	- OTHER
UNITS	
Y	- YARDS
O	- OTHER

TOTAL VOLUME
7039

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations, AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

HARRY P. SHARDES Signature
 Generator Authorized Agent Name
 _____ Shipment Date

Section II TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>L. G. TRANSPORT INC</u>	h. Name: _____
b. Address: <u>IRVING PARK RD</u>	i. Address: _____
c. Driver Name/Title: <u>T. J. VANCE</u>	j. Driver Name/Title: _____
d. Phone No.: <u>472 25 5225</u>	k. Phone No.: _____
e. Truck No.: <u>ACB</u>	l. Truck No.: _____
f. Vehicle License No./State: <u>30-418 TV</u>	m. Vehicle License No./State: _____
g. <u>T. J. VANCE</u> Driver Signature	n. _____ Driver Signature
<u>09 05 07</u> Shipment Date	_____ Shipment Date

Section III DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. _____ Signature
 Name of Authorized Agent
 _____ Receipt Date



VEOLIA
ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

537572 = 2232T

No. 124069

GENERATOR

E. Generator Name: Texxon Three, Inc. **f. Generating Location:** SAME
c. Address: 8888 Irving Park Rd **d. Address:** _____
Schiller Park, IL 60176
g. Phone No.: 847-351-8122 **i. Phone No.:** _____
 If owner of the generating facility differs from the generator, provide:
h. Owner's Name: _____ **k. Quantity - Ld 1:**

Quantity	Units	TYPE
<input type="text"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

l. Owner's Phone No.: _____ **Quantity - Ld 2:**

<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
----------------------	--------------------------	--------------------------

Waste Profile No.: SZL00386 **Quantity - Ld 3:**

<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
----------------------	--------------------------	--------------------------

Description of Waste: Soil contaminated w/ gasoline **Quantity - Ld 4:**

<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
----------------------	--------------------------	--------------------------

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

TOTAL VOLUME
22,321

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly identified, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously regulated hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Michael Prados [Signature] 09/06/07
 Generator Authorized Agent Name Signature Shipment Date

TRANSPORTER

<p>TRANSPORTER I</p> a. Name: <u>RW Collins</u> b. Address: <u>7715 W. 66th</u> c. Driver Name/Title: <u>JOE VALENTI</u> d. Phone No.: <u>708-458-1868</u> e. Truck No.: <u>75</u> f. Vehicle License No./State: <u>PIN 328 IL</u> g. Acknowledgment of Receipt of Materials: <u>[Signature]</u> h. Driver Signature: <u>[Signature]</u> i. Shipment Date: <u>09/06/07</u>	<p>TRANSPORTER II</p> h. Name: _____ i. Address: _____ j. Driver Name/Title: _____ k. Phone No.: _____ l. Truck No.: _____ m. Vehicle License No./State: _____ n. Acknowledgment of Receipt of Materials: <u>[Signature]</u> o. Driver Signature: _____ p. Shipment Date: <table border="1"><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr></table>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		

DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. **c. Phone No.:** 847-621-3870
b. Physical Address: 701 Green Bay Rd. **d. Mailing Address:** SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

[Signature] [Signature] 09/06/07
 Name of Authorized Agent Signature Shipment Date

* Shipper refers to the company which owns, leases, controls, or supervises the facility being identified or received, or the shipper or transportation provider, or both.

539093-20217

No. 124070

Station I GENERATOR

a. Generator Name: Zarvos Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____ h. Owner's Phone No.: _____
 i. Waste Profile No.: 3386 SZ100306
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input checked="" type="checkbox"/> Y <input type="checkbox"/> T
Quantity - Ld 2	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T
Quantity - Ld 3	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T
Quantity - Ld 4	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

TOTAL VOLUME

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously regulated hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

 Generator Authorized Agent Name Signature Shipment Date

Station II TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>R. W. Collins</u>	b. Name: _____
e. Address: <u>777 S. 66th Chicago, IL</u>	f. Address: _____
c. Driver Name/Title: <u>Jared L. Aziz</u>	g. Driver Name/Title: _____
d. Phone No.: <u>833 820 303</u> h. Truck No.: <u>T</u>	i. Phone No.: _____ j. Truck No.: _____
k. Vehicle License No./State: <u>70A 418.671</u>	l. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials.	
m. Driver Signature: _____	n. Driver Signature: _____
o. Shipment Date: <u>09/18/20</u>	p. Shipment Date: _____

Station III DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-625-3670
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

 Name of Authorized Agent Signature Receipt Date
 SEP 18 2020

539068-1378T

No. 124072

SECTION I - GENERATOR

a. Generator Name: Zervoo Three, Inc. b. Generating Location: SAKE
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____

g. If owner of the generating facility differs from the generator, provide:
 h. Owner's Name: _____
 i. Owner's Phone No.: _____
 j. Waste Profile No.: 32100386
 k. Description of Waste: Soil contaminated w/ gasoline

	Quantity	Units	TYPE
k. Quantity - Ld 1	00015	Y	T
Quantity - Ld 2	00000		
Quantity - Ld 3	00000		
Quantity - Ld 4	00000		

TYPE	
D	DRUM
T	TRUCK
O	OTHER
UNITS	
Y	YARDS
O	OTHER

TOTAL VOLUME
13,78T

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly classified, labeled and packaged, and is in proper condition for transport in accordance with applicable regulations; AND, if the waste is a treatment residue of a previously permitted hazardous waste stored in the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the Land Disposal Restrictions of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

[Signature]

 Shipper Date: 09/12/07

SECTION II - TRANSPORTER (I)

a. Name: R. W. Collins
 b. Address: 2215 W. 66th St
Chicago, IL
 c. Driver Name/Title: Steven Wood
 d. Phone No.: 708-488-6868 e. Truck No.: 57
 f. Vehicle License No./State: IL

g. Name: _____
 h. Address: _____
 i. Driver Name/Title: _____
 j. Phone No.: _____ k. Truck No.: _____
 l. Vehicle License No./State: _____

Acknowledgement of Receipt of Materials:
[Signature]
 Driver Signature
 Shipment Date: 09/12/07

Acknowledgement of Receipt of Materials:

 Driver Signature
 Shipment Date: [] [] [] []

SECTION III - DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
 b. Physical Address: 701 Green Bay Rd d. Mailing Address: SAME
Zion, IL 60090

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. [Signature] g. [Signature]
 Name of Authorized Agent Signature
 Receipt Date: SEP 12 2007



ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

540007EL 19.02

No. 124075

SECTION I GENERATOR

a. Generator Name: Zervos Three, Inc.

b. Generating Location: SAME

c. Address: 9999 Irving Park Rd. Schiller Park, IL 60176

d. Address:

e. Phone No.: 847-351-8122

f. Phone No.:

g. Owner's Name:

g. Owner's Name:

h. Owner's Phone No.:

h. Owner's Phone No.:

i. Waste Profile No.: 52L00386

	Quantity	Units	TYPE
k. Quantity - Ld 1	1	Y	T
Quantity - Ld 2			
Quantity - Ld 3			
Quantity - Ld 4			

TYPE
D - DRUM
T - TRUCK
O - OTHER
UNITS
Y - YARDS
O - OTHER

j. Description of Waste: Soil contaminated w/ gasoline

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

TOTAL VOLUME 19.02

Harvey P... Signature

Signature

09/17/07 Shipment Date

SECTION II TRANSPORTER

a. Name: Zervos Three, Inc.

h. Name:

b. Address:

i. Address:

c. Driver Name/Title:

j. Driver Name/Title:

d. Phone No. a. Truck No.:

k. Phone No. l. Truck No.:

f. Vehicle License No./State: 3311V

m. Vehicle License No./State:

Acknowledgement of Receipt of Materials:

Acknowledgement of Receipt of Materials:

Driver Signature

09/17/07 Shipment Date

Driver Signature

Shipment Date

SECTION III DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc.

c. Phone No.: 847-625-3870

b. Physical Address: 701 Green Bay Rd. Zion, IL 60099

d. Mailing Address: SAME

e. Discrepancy Indication Space:

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent

Signature

Receipt Date

* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being transferred or intended, or the destination or receiving operation, or both.

5398962L 21.55
5399632L 21.43
42.98

No. 124074

SECTION I: GENERATOR

a. Generator Name: Zarvos Thres, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____ h. Owner's Phone No.: _____
 i. Waste Profile No.: 52L00386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T <input type="checkbox"/> O
Quantity - Ld 2	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T <input type="checkbox"/> O
Quantity - Ld 3	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T <input type="checkbox"/> O
Quantity - Ld 4	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="checkbox"/> Y <input type="checkbox"/> T <input type="checkbox"/> O

TOTAL VOLUME
42.98

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been listed in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

Generator Authorized Agent Name: [Signature] Signature: _____ Shipment Date: _____

SECTION II: TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>L-9-F</u>	a. Name: _____
b. Address: <u>L. Hawklin Park</u>	b. Address: _____
c. Driver Name/Title: <u>Tammie [Signature]</u>	c. Driver Name/Title: <u>[Signature]</u>
d. Phone No. <u>(708) 311-1112</u> e. Truck No.: _____	d. Phone No.: _____ e. Truck No.: _____
f. Vehicle License No./State: <u>26-317</u>	f. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials	Acknowledgement of Receipt of Materials
g. Driver Signature: <u>[Signature]</u> Shipment Date: <u>11/16/12</u>	g. Driver Signature: _____ Shipment Date: _____

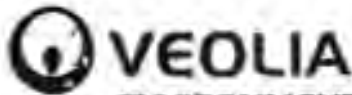
SECTION III: DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3870
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

* Shipper refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or dismantled, or the demolition or renovation operation, or both.



ENVIRONMENTAL SERVICES

CERTIFIED NON-SPECIAL WASTE MANIFEST

539853 EL 28W
534930 EL 2225
540007 EL 2986

No. 124073

SECTION I GENERATOR

a. Generator Name: Zervos Three, Inc. b. Generating Location: SAME
 c. Address: 9999 Irving Park Rd. d. Address: _____
Schiller Park, IL 60176
 e. Phone No.: 847-351-8122 f. Phone No.: _____
 If owner of the generating facility differs from the generator, provide:
 g. Owner's Name: _____
 h. Owner's Phone No.: _____
 i. Waste Profile No.: SZL00386
 j. Description of Waste: Soil contaminated w/ gasoline

Quantity	Units	TYPE
Quantity - Ld 1	<input type="text" value="12"/>	<input checked="" type="checkbox"/> DRUM <input type="checkbox"/> TRUCK <input type="checkbox"/> OTHER
Quantity - Ld 2	<input type="text" value="15"/>	<input type="checkbox"/> DRUM <input type="checkbox"/> TRUCK <input type="checkbox"/> OTHER
Quantity - Ld 3	<input type="text" value="6"/>	<input type="checkbox"/> DRUM <input type="checkbox"/> TRUCK <input type="checkbox"/> OTHER
Quantity - Ld 4	<input type="text"/>	<input type="checkbox"/> DRUM <input type="checkbox"/> TRUCK <input type="checkbox"/> OTHER

TOTAL VOLUME
69.79

*GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified, and packaged, and is in proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously regulated hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

HARRY PARKS Signature
 _____ Shipment Date

SECTION II TRANSPORTER

TRANSPORTER I	TRANSPORTER II
a. Name: <u>LCE</u>	h. Name: _____
b. Address: <u>Franklin Park, IL</u>	i. Address: _____
c. Driver Name/Title: <u>Gregory... [unclear]</u>	j. Driver Name/Title: _____
d. Phone No.: <u>708-318-1111</u> e. Truck No.: <u>57</u>	k. Phone No.: _____ l. Truck No.: _____
f. Vehicle License No./State: <u>111-7-264278</u>	m. Vehicle License No./State: _____
Acknowledgement of Receipt of Materials: <u>[Signature]</u>	Acknowledgement of Receipt of Materials: _____
n. Driver Signature: _____	o. Driver Signature: _____
Shipment Date: <u>7/1/08</u>	Shipment Date: _____

SECTION III DESTINATION

a. Site Name: Veolia ES Zion Landfill, Inc. c. Phone No.: 847-623-3520
 b. Physical Address: 701 Green Bay Rd. d. Mailing Address: SAME
Zion, IL 60099

e. Discrepancy Indication Space: _____
 I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

f. Name of Authorized Agent: _____ Signature: _____ Receipt Date: _____

** Shipper refers to the company which owns, leases, operates, controls or supervises the facility being demilitarized or dismantled, or the demolition or renovation operation, or both.




THELEN

SAND & GRAVEL

28955 W. Lincoln Road, Antioch, Illinois 60002 • (847) 895-3313
11091 Lang Road, Geneva City, Wisconsin 53128

Quantity of material described is as ordered and is to be inspected and is to be in good condition. A \$35.00 charge will be made for any material returned unacceptably for any reason. If this order is not for a TheLen Sand & Gravel delivery. We make deliveries inside curb only and on property of customer. Risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries by our trucks on public roads. Delivery Charges are agreed upon by both parties and so stated separately from our retail rates.

Load #	10051	Plant	Antioch	Station	11005	Ship Date	03/21/07	Ship To	03/10
Customer Name	R. H. COLLINS		Customer No.	11005		Ship No.	03/21/07		
Job No.	009512	Customer Phone			Ship No.	3920 IN 3070 0 051			
To Address	10051 TRUING PARK ROAD, SCHILLER PARK				City	SCHILLER PARK			
From Description	ELB GRAVEL TDT 020413				Weight	21.50			
Unit	BARDE TERMINAL TRUCKING				Weight	21.50			
Unit	72,500	29,500	45,000	Unit	21.50	Accum. Unit	21.50		
Unit									
Ticket No.	051-126927								
Portion									
Amount									

received

1788196

COPY 6



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

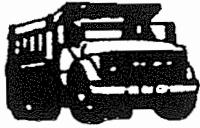
X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name E. W. COLLINS		Customer No. 11005		Zone	Date 09/21/07	Time 09:25
Job No. 00517	Customer P.O. No.	Phone No.	Shipper No. 398781	Plant No. N 50970-02		(33)
Job Address 10051 TRYING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description GRAVEL 1000 0200465			Product Code 27-05	TR		
Hauler E. W. COLLINS TRUCKING			Truck No. E1174			
Gross 29,200		Weights Net 24,100		Net-Tons 295		Accum-Tons 0
Delivery Instructions: <i>[Signature]</i>						
Ticket No.		Cash Sales Only				
033-177048						
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D * Weight Rounded to Nearest 100 LB.

COPY 4

4788317



SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name P. W. COLLINS		Customer No. 11005		Zone	Date 09/21/07	Time 10:49
Job No. 002517	Customer P.O. No.	Phone No.	Shipper No. 398781	Plant No. N 50970-02		031
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description MIX GRAVEL 1001 0200416			Product Code 21.80 20080 TN			
Hauler MAGNET TERMINAL TRUCKING			Truck No. BARR445			
Gross 27.700		Tare 29.500	Weights Net 43.200	Net Tons 21.80	Accum Tons 37.40	
Delivery Instructions:						
Ticket No.		001-177107		Cash Sales Only		
		Product	Haul	Tax	Total	
Per Ton						
Amount						

Form TSG006D • Weight Rounded to Nearest 100 LB.

1788376



THELEN SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X

TM

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
			ATD	CASAM		
Customer Name	Customer No	Zone	Date	Time		
R. W. COLLINS	11005		09/21/07	10:50		
Job No	Customer PO No	Phone No	Slipper No	Plant No		
009517			398781	N 50970-02	031	
Job Address	City					
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code	Product Weight	Product Code	Product Weight		
PEA GRAVEL ID01 020EM16		21.65	20080	TN		
Hauler	Driver					
BARGE TERMINAL TRUCKING	BAR549					
Weights	Net	Net	Net	Net	Net	Net
72,000	28,700	45,300	21.65	109.05		
Delivery Instructions						
<i>[Signature]</i>						
Ticket No	031-177108	Cash Sales Only				
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D Weight Rounded to Nearest 100 LB

1788377



THELEN

SAND & GRAVEL

28955 W. IL Route 178 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. G. COLLINS		Customer No. 11003		Zone	Date 09/21/07	
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 398781	Plant No. N 50970-02 031		
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description SEA GRAVEL 1/2" 020CM16			Product Code 22-35	Product Code 20080 TN		
Hauler BAKOE TERMINAL TRUCKING		Truck No. BARO				
Gross Weight 75,000		Tare Weight 30,300		Net Weight 44,700		Accum. Tons 151.40
Delivery Instructions						
Ticket No. 031-177118		(Cash Sales Only)				
Product		Haul		Tax		Total
Per Ton						
Amount						

Form TSG006D *Weight Rounded to Nearest 100 LBS

COPY 3

1788387



THELEN

SAND & GRAVEL

28955 W. IL Route 172, Antioch, Illinois 60002 • (847) 395-3313
 N 9th Lange Road, Co. of City, Wisconsin 53128

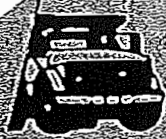
Quantity of material described is as ordered and has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any checks returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, we make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

[Handwritten Signature]

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant															
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/21/07	Time 11:07															
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 398781	N 50970-02		Plant No. 031															
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK, SCHILLER PARK																					
Product Description PEA GRAVEL IDOT 020CM16			Product Code 20.10 20080 TN																		
Hauler HARGE TERMINAL TRUCKING			Truck No. BAR432																		
Gross 72,400		Tare 32,200		Weights 40,200		Net Tons 20.10															
						Accum Tons 171.25															
Delivery Instructions <i>[Handwritten Signature]</i>																					
Ticket No. 031-177315																					
<table border="1"> <tr> <td></td> <td>Product</td> <td>Haul</td> <td>Tax</td> <td>Total</td> </tr> <tr> <td>Per Ton</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Amount</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Product	Haul	Tax	Total	Per Ton					Amount				
	Product	Haul	Tax	Total																	
Per Ton																					
Amount																					

Form TSG-006D Weight Rounded to Nearest 100 LB.

1788584



THELEN

72034 SAND & GRAVEL

28955 W. H. Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

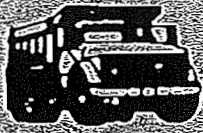
Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

[Handwritten Signature]

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	110057		05/22/07	10:34		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			399284	N 30970-02	031	
Job Address	Job Address					
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code	Product Code	Product Code	Product Code		
PEA GRAVEL 100T 020EM16	22.40	200B0	TN			
Hauler	Truck No.					
BARGE TERMINAL TRUCKING	BAR560					
Gross	Tare	Weights	Net Tons	Accumulations		
74,100	29,300	44,800	22.40	22.40		
Delivery Instructions:	<i>[Handwritten Signature]</i>					
	received					
Ticket No.	031-177455	Cash Sales Only				
Per Ton	Product	Haul	Tax	Total		
Amount						



1788724



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

CSM

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
				GRAVEL		
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		09/20/07	15:22		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			398779	N 50970-02	031	
Job Address	City					
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code					
FEA GRAVEL IDOT 02OCM16	21.60 20080		TN			
				received		
Hauler	Truck No.					
BARGE TERMINAL TRUCKING	BAR 440					
Gross		Tare	Weight Net	Net Tons	Accum Tons	
72,200		29,000	43,200	21.60	21.60	
Delivery Instructions:						
<i>[Handwritten Signature]</i>						
Ticket No.	031-176794		Cash Sale Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D Weight Rounded to Nearest 100 LBS

1788062



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

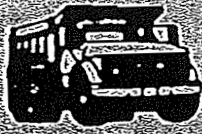
X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
7:45 AM						
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/20/07	Time 16:00
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 398779	S	50970-01	Plant No. 032
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description P&G GRAVEL (DOT 020CML6)			Product Code 21.20	20080	TN	
Hauler GEORGE TERMINAL TRUCKING			Truck No. BAR327			
Gross 21,000	Tare 29,800	Weights Net 42,400		Net Tons 21.20	Accum Tons 42.30	
Delivery Instructions:						
Ticket No.		052-149910		Cash Sales Only		
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D *Weight Rounded to Nearest 100 LB.

COPY 4

1769871



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, we make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

R.O.A. #328

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No		Zone	Date	Time	
R. W. COLLINS	11005			09/20/07	14:19	
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			598779	8 50270 01 032		
Job Address			City, State, Zip			
10051 IRVING PARK ROAD, SCHILLER PARK			SCHILLER PARK			
Product Description			Product Code			
PEA GRAVEL IDOT 020CM16			21 20 20080 TN			
Hauler			Truck No.			
BARGE TERMINAL TRUCKING			BAR328			
Gross		Tare	Weights		Net Tons	
72,900		30,500	42,400		21.20	
					Accum Tons	
					64.00	
Delivery Instructions						
Ticket No.		032-149923		Cash/Sales Only		
Per Ton		Product		Habit		Total
Amount						

Form TSG006D * Weights Rounded to Nearest 100 LB.

1769878



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

ROD #328

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/24/07	Time 08:16
Job No. 009317	Customer P.O. No.	Phone No.	Shipper No. 399103	Plant No. N 50970-02		031
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description FEA GRAVEL IDOT 020CM16			Product Code 21.05	Product Code 20080		
				received		
Hauler BARGE TERMINAL TRUCKING		Truck No. BAR32B				
Gross Weight 72,600		Tare 30,500		Net Weight 42,100		Net Tons 21.05
Delivery Instructions						
<i>129127</i>						
<i>10051</i>						
Ticket No. 031-177430		<i>[Signature]</i>				
Product		Haul		Tax		Total
Per Ton	M					
Amount						

Form TSG 0060D * Help! Forward to nearest 00 LB

1788900



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$85.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Phelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Date 09/24/07		Time 10:02
Job No. 009517	Customer P.O. No.	Phone No.	Slipper No. 599105	Plant No. N. 50970-02		051
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK			City SCHILLER PARK			
Product Description FEA GRAVEL IDOT 020CM16			Product Code 20.65 20080 TN			
Hauler BARGE TERMINAL TRUCKING		Truck No. BARS4				
Gross 71,000		Net Tare 29,700		Weights Net 41,300		Accum. Tons 20.33 41.70
Delivery Instructions						
Ticket No. 031-177723		Cash Sales Only				
Product		Haul		Tax		Total
Per Ton	M					
Amount						

Form U.S.G. 666D - Weigh. Reimburse. (Rev. 6-10-05)

1788993

COPY 3



SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

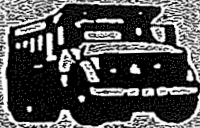
X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name K. W. LOLLERS		Customer No. 11003		Zone	Date 09/24/07	Time 10:22
Job No. 002517	Customer P.O. No.	Phone No.	Shipper No. 379103	Plant No. 3 50970-01		032
Job Address 10051 TRULING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description 1 1/2 GRAVEL 1001 02001A			Product Code 21.05 20080 TN			
Hauler GARAGE TERMINAL TRUCKING			Truck No. BARG27			
Gross 41,700		Tare 27,600	Weights Net 14,100	Net Tons 11.05	Accum Tons 62,700	
Delivery Instructions:						
Ticket No.	032-151003		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
Amount						

Form TSG006D * Weight Rounded to Nearest 100 LB.

1770957

COPY 4



THELEN

SAND & GRAVEL

28955 W. Il. Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Plant Job	Arrive Plant
Customer Name	Customer No	Zone	Date	Time		
R. W. COLLINS	11005		09/24/07	12:45		
Job No	Customer P.O. No	Phone No	Shipper No	Plant No		
009517			399103	N 50270-02 031		
Job Address						
10051 IRVING PARK ROAD, SCHILLER PARK, SCHILLER PARK						
Product Description						
FEA GRAVEL IDOT 020CM16 20.95 20080 TN						
Hauler						
BARGE TERMINAL TRUCKING BARS60						
Weights						
Gross	Tare	Net	Net Tons	Accum Tons		
71,200	29,300	41,900	20.95	85.70		
Delivery Instructions						
Ticket No 031-177866						
Cash Sales Only						
Product Haul Tax Total						
Per Ton						
Amount						

Form TSC000D • Weight Rounded to Nearest 100 LB.

1789136



THELEN

SAND & GRAVEL

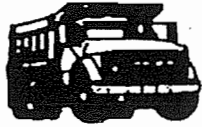
28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property, at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No	Zone	Date	Time		
R. W. COLLINS	11005		09/05/07	09:40		
Job No	Customer P.O. No	Phone No	Shipper No	Plant No		
009517			394525	6-00970-01	032	
Job Address	City					
10051 IRVING PARK ROAD, BEHILLER PARK	BEHILLER PARK					
Product Description	Product Code					
FEA GRAVEL IDOT 0208M16	23.50 20080		TN			
Hauler	Truck No					
ARROW MARINE TRANSPORT	AMT 511					
Gross	Tare	Weights	Net Tons	Accum Tons		
76,700	29,700	47,000	23.50	23.50		
Delivery Instructions:						
RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	032-144701		Cash Sales Only			
Per Ton	Product	Haul	Tax	TOTAL		
Amount						

Form TSG-006D Weight Restricted to 10,000 Lbs

1762635



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X *YBC*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name <i>R. W. COLLINS</i>		Customer No. 11005		Zone	Date 09/05/07	Time 10:05
Job No. 069317	Customer P.O. No.	Phone No.	Shipper No. 394525	N 50970-02		Plant No. 031
Job Address LOST IRVING PARK ROAD - SCHILLER PARK				City SCHILLER PARK		
Product Description 1-PK GRAVEL DOT 0200MLS			Weights 22.25	Product Code 20080	TN	
Hauler HARTEL TRANSPORT			Truck No. 11177			
Gross 22,700		Tare 28,400	Weights Net 44,500	Net Tons 22.25	Accum. Tons 43.75	
Delivery Instructions: RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	051-169674		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
	Amount					

Form TSC006D • Weight Rounded to Nearest 100 LB.

1780871

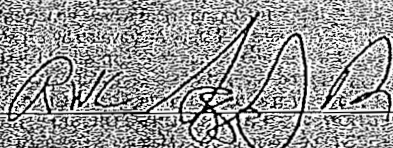



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N1191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No 11005		Zone	Date 09/05/07	Time 10:41
Job No 009517	Customer P.O. No	Phone No	Shipper No 394525	Plate No N 50970-02		031
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK			SCHILLER PARK			
Product Description FEA GRAVEL IDOT 020CM14			Weight 22.40	Product Code 20080	TN	
Hauler ARROW MARINE TRANSPORT			Truck No AMTB4			
Gross Weight 71,900		Tare 27,100	Net Weight 44,800	Net Tons 22.40	Accum Tons 68.15	
Delivery Instructions RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No 031-169723		 				
Per Ton		Product	Haul	Tax	Total	
Amount						

Form TSG006D Weight Rounded to Nearest 100 Lbs

1780900



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

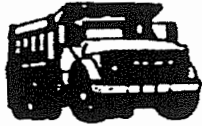
Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

[Signature]

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No.	Zone	Date	Time		
R. W. COLLINS	11005		09/05/07	10:54		
Job No.	Customer P.O. No.	Phone No.	Shipper No.	Plant No.		
009517			394525	N 50970-02 031		
Job Address	City			State		
10051 IRVING PARK ROAD, SCHILLER PARK	SCHILLER PARK					
Product Description	Product Code					
PEA GRAVEL IDOT 020CM16	20 90	20080	TN			
Hauler	Truck No.		<i>[Signature]</i>			
ARROW MARINE TRANSPORT	AMT426					
Gross	Tare	Weights Net	Net Tons	Accum Tons		
74,500	32,500	41,800	20.90	89.05		
Delivery Instructions:						
RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	031-169740		Cash Sales Only			
Per Ton	Product	Haul	Tax	Total		
Amount						

Form TSG006D * Weight Rounded to Nearest 100 LB

1780917



SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/05/07	Time 11:57
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 394525	Plant No. S 50970-01		052
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description 1 1/2" GRAVEL 1001 0200812			Product Code 20.55 20080 TH			
Hauler J W HAULING			Truck No. J0414			
Gross 21,750		Tare 30,400	Weights Net 41,500	Net Tons 20.65	Accum Tons 169.70	
Delivery Instructions: 61 1/2" SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	052-144802		Cash Sales Only			
	Product	Haul	Tax	Total		
	Per Ton					
Amount						

Form TSG006D * Weight Rounded to Nearest 100 LB.

1762737



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, we make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

[Handwritten signature]

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job Site	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/05/07	Time 12:25
Job No. 002517	Customer P.O. No.	Phone No.	Shipper No. 394525		Plant No. 3-50970-01 032	
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description PEA GRAVEL IDOT 020EM16			Product Code 23-30	Plant Code 20080 TN		
Hauler ARROW MARINE TRANSPORT			Truck No. AM1311			
Gross 76,300		Tare 29,700	Weights Net 46,600	Net Tons 23.30	Accum. Tons 133.00	
Delivery Instructions RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	032-144837		Cash Sales Only			
Per Ton	Product	Haul	Tax	Total		
Amount						

[Handwritten signature]

Form TSG006D Weight Rounded to Nearest 100 LB

1762772



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 07/05/07	Time 12:52
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 594525		Plant No. S 50970-01 032	
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description SEA GRAVEL 1 DGT 020CH16			22.85	Product Code 20080	TN	
Hauler ARROW MATERIAL TRANSPORT			Truck No. AMT144			
Gross 75.300		Tare 27.500	Weights Net 45.700	Net Tons 22.85	Accum Tons 135.85	
Delivery Instructions: RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	032-144850		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
Amount						

Form TSG006D • Weight Rounded to Nearest 100 LB.

RNC *[Signature]*

[Handwritten mark]

1762785



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss, and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X *[Signature]*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Date 09/05/07		Time 13:20
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 394525	Plant No. 5 50970-01		032
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK			City SCHILLER PARK			
Product Description FEA GRAVEL IDDT 020CM16			Product Code 21.45	Product Code 20080 TN		
Hauler JERRY SHAVER		Truck No. 79117				
Gross 73,600		Tare 30,700		Weights Net 42,900		Accum Tons 21.45
Delivery Instructions RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No. 032-14486B		Cash Sales Only				
Per Ton		Product	Haul	Tax	Total	
Amount						

1762803

Form TSG 006D • Weigh. Pounds to Nearest 100 Lbs.



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City Wisconsin 53128

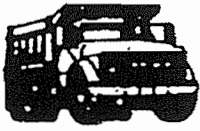
Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 02/05/07	Time 13:40
Job No. 002517	Customer P.O. No.	Phone No.	Shipper No. 394525	Plant No. N 50970-02		031
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description PEA GRAVEL IDOT 020CM16			Product Code 22150	Plant Code 20080		
Hauler ARROW MARINE TRANSPORT				Truck No. AMTB4		
Gross Weight 72,100		Starer Weight 27,100		Net Weight 45,000	Net Tons 22.50	Accum Tons 199.80
Delivery Instructions RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	031-169905		Cash Sales Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSC006D • Weight Rounded to Nearest 100 LB

COPY 3

1781083



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name W. COLLINS		Customer No. 11005		Zone	Date 07/05/07	Time 14:02
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 394525	Plant No. 3 50970-01		032
Job Address 10551 IRVING PARK ROAD, SCHILLER PARK				City SCHILLER PARK		
Product Description PEA GRAVEL 1/2" 0200416			Product Code 20.50	20080	TR	
Hauler J B HAULING			Truck No. JNH4			
Gross 41.400		Tare 30.400	Weights Net 41.000	Net Tons 20.50	Accum Tons 220.30	
Delivery Instructions: 50 294 SOUTH 10 IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	032-144898		Cash Sales Only			
	Product		Haul	Tax	Total	
	Per Ton					
	Amount					

Form TSG006D • Weight Rounded to Nearest 100 LB.

COPY 4

1762833



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
 N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid, by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery: We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X *Jke*

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/05/07	Time 14:15
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 394525		Plant No. N 50970-02 031	
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK					City SCHILLER PARK	
Product Description SEA GRAVEL 1801 020016			Product Code 22.35 20080 TH			
Hauler ARROW MARINE TRANSPORT			Truck No. AMT79			
Gross 75.100		Tare 29.400	Weights Net 44.700		Net Tons 22.35	Accum Tons 242.65
Delivery Instructions: RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						

used to Nearest 100 LB.

Ticket No. 051-139944

Cash Sales Only

	Product	Haul	Tax	Total
Per Ton				
Amount				

COPY 4

1781122



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, we make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

[Signature]

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No. 11005		Zone	Date 09/04/07	Time 05:29
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 374076	Plant No. N50970-02		051
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK			City SCHILLER PARK			
Product Description PEA GRAVEL 100T 020CM16			Product Code 21 95 20080		TN	
received						
Hauler ARROW MARINE TRANSPORT			Truck No. AMT 426			
Gross Weight 76,400		Tare Weight 32,500		Net Weight 43,900		Acquaintance 21.95
Delivery Instructions: RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No. 031-168845		Cash Sales Only <i>[Signature]</i>				
Product		Hauler		Tare		Total
Per Ton						
Amount						

Form TSC 006D Weight rounded to Nearest 100 lbs

1780022



THELEN

SAND & GRAVEL

28955 W IL Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

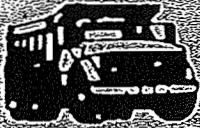
Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

[Handwritten Signature]

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS	Customer No. 11005	Zone	Date 09/04/07	Time 05:30		
Job No. 009517	Customer P.O. No.	Phone No.	Shipper No. 394076	N 50970-02	Plant No. 031	
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK			SCHILLER PARK			
Product Description FEA GRAVEL IDOT 020EM16			22.60	Product Codes 20080 TN		
Hauler ARROW MARINE TRANSPORT			Tonnage AMT311			
74,900	29,700	45,200	22,80	Accumulation 44,35		
Delivery Instructions RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No.	031-168846		<i>[Handwritten Signature]</i>			
	Cash Sales Only					
	Product	Haul	Tax	Total		
Per Ton						
Amount						

Form TSG006D Weight Rounded to Nearest 100 LB

1780023



THELEN

SAND & GRAVEL

28955 W. IL Route 173 • Antioch, Illinois 60002 • (847) 395-8313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank, for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name R. W. COLLINS		Customer No 11005		Zone	Date 07/04/07	Time 05:51
Job No 007517	Customer P.O. No.	Phone No.	Shipper No. 394076	Plant No. N 50970-02		031
Job Address 10051 IRVING PARK ROAD, SCHILLER PARK			City SCHILLER PARK			
Product Description FEA GRAVEL IDDT 020CM16			Product Code 19.80	Plant Code 20080 TN		
Hauler RSD EXPRESS INC.			Truck No. RDE225			
Gross 70,800		Tare 31,200	Weights 39,600	Net Tons 19.80	Account Tons 64.35	
Delivery Instructions RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No. 031-168847		Cash/Sales Only				
Per Ton		Product	Haul	Tax	Total	
Amount						

1780024

Form TSG-60000 © 1997 (Revised 10/01/01)



THELEN

SAND & GRAVEL

28955 W. Il. Route 173 • Antioch, Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City, Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

X

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name: R. W. COLLINS						
Customer No: 11005		Zone		Date: 09/04/07		Time: 08:14
Job No: 009517	Customer P.O. No.	Phone No.	Shipper No: 394076	Plant No: N-50970-02		051
Job Address: 10051 IRVING PARK ROAD, SCHILLER PARK				City: SCHILLER PARK		
Product Description: FEA GRAVEL IDBT 020CM16			Product Code: 19.90	20080		TN
Hauler: RSD EXPRESS INC.			Trailer: RDE225			
Gross: 71,000		Tare: 31,200	Weights Net: 39,800	Net Tons: 19.90	Accum Tons: 84.25	
Delivery Instructions: RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No:	031-168964		Cash Sales Only			
Per Ton	Product	Haul	Tax	Total		
Amount						

1780141

Form TSG006D *Weights Rounded to Nearest 100 LB.



THELEN

SAND & GRAVEL

28955 W IL Route 173 • Antioch Illinois 60002 • (847) 395-3313
N191 Lange Road • Genoa City Wisconsin 53128

Quantity of material described is as ordered, has been fully inspected and is accepted in good condition. A \$35.00 charge will be made for any check returned unpaid by your bank for any reason. If this ticket pertains to a Thelen Sand & Gravel Delivery, We make deliveries inside curb line and on property at customer's risk only. Purchaser will indemnify Seller against all liability, loss and expense incurred as a result of deliveries beyond the public roadway. Delivery Charges are agreed upon by both parties, and so stated, separately from material charges.

Load Time	Leave Plant	Arrive Job Site	Start Unload	Finish Unload	Leave Job	Arrive Plant
Customer Name	Customer No		Zone	Date	Time	
R. W. GOLLINS	11005			09/04/07	08:57	
Job No	Customer P.O. No	Customer Phone No	Shipper No	Plant No		
009517			594076	N 50970-02 031		
Job Address			City			
10051 IRVING PARK ROAD, SCHILLER PARK			SCHILLER PARK			
Product Description			Product Code			
PEA GRAVEL IDBT 0200M16			23.15 20080 TN			
Haul		Truck No				
ARROW MARINE TRANSPORT		AMT428				
Gross		Tare		Net		Accumilions
78,800		32,500		46,300		23.15 107.40
Delivery Instructions						
RT 294 SOUTH TO IRVING PARK RD EAST JUST BEFORE SCOTT RD						
Ticket No	031-148781		Cash Sale Only			
	Product	Haul	Tax	Total		
Per Ton						
Amount						

1780158

SUPERIOR ENVIRONMENTAL CORP. - DISPATCH FORM

Project Name: <i>Former Schiller Park Clark</i>		Project Number: <i>RQ133</i>	
Location: <i>Schiller Park</i>		Date Ordered:	Day:
Project Manager: <i>Luetkehan</i>		Dispatch Date: <i>12-5-06</i>	
MISDIG #	Truck#	Field Rep:	
Start:	End:	Material Handler:	

PERSONNEL		TITLE	FROM	TO	TOTAL
1.	<i>Cuplin</i>	<i>Project Geologist</i>	<i>8</i>	<i>5</i>	<i>4</i>
2.					
3.					
4.					

PER DIEM (code 2299) People: Days: Rate:

EQUIPMENT									
Description	Day Code	Hour Code	# of	Charge by Day/Hour	Description	Day Code	Hour Code	# of	Charge by Day/Hour
Mileage (Service Vehicle)	1010	-			PID	1002	1065	1	<i>ky</i>
Mileage (Support Vehicle)	1020	-			Metal Detector	1003	-		
Truck/Van/Car	1001	1111			Cable Locator (MAC 51)	1054	81054		
Sample Van	1092	1091			Trash Pump	1029	-		
Truck - Mechanics	1122	1123			Well Driver	1028	-		
Field G.C.	1007	1119			Surge Block	1085	-		
Stallo Water Lvl. Ind:	1024	81024			Passive Rec System	1086	-		
Survey Set	1009	81009			Data Logger	134	80134		
Explosimeter	1040	-			Soil Gas Probe	1036	1220		
Hand Auger	1109	-			Vacuum Sample Pump	1052	1223		
Sample Kit	1005	81005	1	<i>ky</i>	Sound Level Meter	1101	-		
Coring Equipment	1030	-			Magneto Gradiometer	1096	1095		
Generator 5kw	1011	81011			Terrain Conduct Meter	1043	81043		
Generator 20kw	1163	-			Conductivity / PH Meter	1051	1218		
Concrete Saw	1056	1063			Hand Vacuum Pump	n/a	n/c		
Air Compressor	1057	1207			Imp Hamm/Concrete Drill	1107	1210		
Interface Probe	1004	1215			Diss Oxygen Meter	1050	81050		
2" Grundfos Pump	1058	-			Bobcat	1200	-		
Volt Meter	1144	-			Welding/Fabrication	1120	-		
Mini Excavator	1184	-			Power Auger	1145	-		
SVE Pilot Test Trailer					2" Purge Pump - 12 V	1187	-		
Pump Test Trailer					Sample Gloves (Box of 60)	2090	-		
GPS	1186	-			Backhoe & Operator	1242	-		
Portable Sampler	1198	-			Dump Truck & Driver	1165U	-		
Electric Jackhammer	1211	-							

MATERIALS									
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN
Film	2007				Disposable Field Filter	2044			
Digital Photographs (# pgs)	2916				Tedlar Sample Bags	2013			
Disposable Baller	2011				Caution Tape	2012			
Product I-face Baller	2017				Marking Paint	2008			
4ml Visqueen 40 x 100	2009				Resprator Filter Cassett	2041			
6ml Visqueen 20 x 100	2010				O.V. Sample Tube	2043			
2 oz Soil Jar	2014				3' Booms-4' Long	2026			
4 oz Soil Jar	2015				8' Booms-10' Long	2027			
8 oz Soil Jar	2036				3/4 Poly Water Hose	2098			
40 ML VOAs	2001				2" F P Well Boom	2018			
32oz Amber Water Bil	2072				Encore Soil Sampler	2818			
250ml Plastic Water Bil	2034				Methanol Kits	2364/			
					(Circle One: Fibertec or Bio Chem)	2385			

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

RAZ

ENTERED DEC 13 2006

24705 SUPERIOR ENVIRONMENTAL CORP. - DISPATCH FORM	
Project Name: <i>Amk - Schiller Park</i>	Project Number: <i>RC-1733.01 RC1733.01</i>
Location: <i>Schiller Park</i>	Date Ordered: _____ Day: <i>Tuesday</i>
Project Manager: <i>Peter Luetkehaus</i>	Dispatch Date: <i>07/20/07</i>
MISDIG # _____ Truck# _____	Field Rep: _____
Start: _____ End: _____	Material Handler: _____

PERSONNEL	TITLE	FROM	TO	TOTAL
1. <i>J. Baxter</i>	<i>Staff Hydrogeologist</i>	<i>7:15</i>	<i>5:15</i>	<i>8.5</i>
2. <i>S. Culpin</i>	<i>Project Geologist</i>	<i>7:15</i>	<i>5:15</i>	<i>8.5</i>
3.				
4.				

PER DIEM (code 2299) | People: _____ | Days: _____ | Rate: _____

EQUIPMENT									
Description	Day Code	Hour Code	# of	Charge by Day/Hour	Description	Day Code	Hour Code	# of	Charge by Day/Hour
Mileage (Service Vehicle)	1010				PID	1002	1065	1	DAY ✓
Mileage (Support Vehicle)	1020				Metal Detector	1003			
Truck/ Van/Car	1001	1111			Cable Locator (MAC 51)	1084	81054		
Sample Van	1092	1091			Trash Pump	1029			
Truck - Mechanics	1122	1123			Well Driver	1028			
Field G.C.	1007	1119			Surge Block	1085			
Static Water Lvl. Ind:	1024	81024			Passive Rec System	1086			
Survey Set	1009	81009			Data Logger	134	80134		
Explosimeter	1040				Soil Gas Probe	1036	1220		
Hand Auger	1109		1	DAY ✓	Vacuum Sample Pump	1052	1223		
Sample Kit	1005	81005	1	DAY ✓	Sound Level Meter	1101			
Coring Equipment	1030				Magnetic Gradiometer	1096	1095		
Generator 5kw	1011	81011			Terrain Conduct Meter	1043	81043		
Generator 20kw	1163				Conductivity / PH Meter	1051	1218		
Concrete Saw	1055	1063			Hand Vacuum Pump	n/o	n/o		
Air Compressor	1057	1207			Imp Hamm/Concrete Drill	1107	1210		
Interface Probe	1004	1215			Diss Oxygen Meter	1050	81050		
2" Grundfos Pump	1058				Boat	1200			
Volt Meter	1144				Welding/Fabrication	1120			
Mini Excavator	1184				Power Auger	1145			
SVE Pilot Test Trailer					2" Purge Pump - 12 V	1187			
Pump Test Trailer					Sample Gloves (Box of 60)	2090			
GPS	1186				Backhoe & Operator	1242			
Portable Sampler	1198				Dump Truck & Driver	1155U			
Electric Jackhammer	1211								

MATERIALS									
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN
Film	2007				Disposable Field Filter	2044			
Digital Photographs (# pgs)	2916				Tedlar Sample Bags	2013			
Disposable Baller	2011				Caution Tape	2012			
Product I-face Baller	2017				Marking Paint	2008			
4ml Visqueen 40 x 100	2009				Respirator Filter Cassett	2041			
6ml Visqueen 20 x 100	2010				O.V. Sample Tube	2043			
2 oz Soil Jar	2014				3' Booms-4' Long	2028			
4 oz Soil Jar	2016				8' Booms-10' Long	2027			
8 oz Soil Jar	2036				3/4 Poly Water Hose	2098			
40 ML VOAs	2001				2" F P Well Boom	2018			
32oz Amber Water Btl	2072				Encore Soil Sampler	2918			
250ml Plastic Water Btl	2034				Methanol Kils (Circle One: Fibretec or Bio Chem)	2364/ 2365			

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

BJJ

SUPERIOR ENVIRONMENTAL CORP. - DISPATCH FORM

Project Name: <i>Clark - Schiller Park</i>		Project Number: <i>RL 1733.01</i>	
Location: <i>Schiller Park</i>		Date Ordered:	Day: <i>Thursday</i>
Project Manager: <i>Chris Lee</i>		Dispatch Date: <i>03/22/07</i>	
MISDIQ #	Truck#	Field Rep:	
Start:	End:	Material Handler:	

PERSONNEL		TITLE	FROM	TO	TOTAL
1.	<i>J. Baxter</i>	<i>Staff Hydrogeologist</i>	<i>7:30</i>	<i>5:00</i>	<i>9.0 hrs.</i>
2.					
3.					
4.					
PER DIEM (code 2299) People:		Days:	Rate:		

EQUIPMENT									
Description	Day Code	Hour Code	# of	Charge by Day/Hour	Description	Day Code	Hour Code	# of	Charge by Day/Hour
Mileage (Service Vehicle)	1010	-			PID	1002	1065		
Mileage (Support Vehicle)	1020	-			Metal Detector	1003	-		
Truck/Van/Car	1001	1111	1	DAY	Cable Locator (MAC 51)	1054	81054		
Sample Van	1092	1091			Trash Pump	1029	-		
Truck - Mechanics	1122	1123			Well Driver	1028	-		
Field G.C.	1007	1119			Surge Block	1085	-		
Static Water Lvl. Ind.	1024	81024	1	DAY	Passive Rec System	1086	-		
Survey Set	1009	81009	1	DAY	Data Logger	134	80134		
Explosimeter	1040	-			Soil Gas Probe	1036	1220		
Hand Auger	1109	-			Vacuum Sample Pump	1052	1223		
Sample Kit	1005	81005	1	DAY	Sound Level Meter	1101	-		
Coring Equipment	1030	-			Magneto Gradiometer	1096	1095		
Generator 5kw	1011	81011			Terrain Conduct Meter	1043	81043		
Generator 20kw	1163	-			Conductivity / PH Meter	1051	1218		
Concrete Saw	1055	1063			Hand Vacuum Pump	n/o	n/o		
Air Compressor	1057	1207			Imp Hamm/Concrete Drill	1107	1210		
Interface Probe	1004	1215			Diss Oxygen Meter	1050	81050		
2" Grundfos Pump	1068	-			Bobcat	1200	-		
Volt Meter	1144	-			Welding/Fabrication	1120	-		
Mini Excavator	1184	-			Power Auger	1145	-		
SVE Pilot Test Trailer					2" Purge Pump - 12 V	1187	-		
Pump Test Trailer					Sample Gloves (Box of 60)	2090	-		
GPS	1186	-			Backhoe & Operator	1242	-		
Portable Sampler	1198	-			Dump Truck & Driver	1155U	-		
Electric Jackhammer	1211	-							

MATERIALS									
Description	Code	DISP	USED	RTN	Description	Code	DISP	USED	RTN
Film	2007				Disposable Field Filter	2044			
Digital Photographs (# pgs)	2916				Tedlar Sample Bags	2013			
Disposable Baller	2011				Caution Tape	2012			
Product I-face Baller	2017				Marking Paint	2008			
4ml Visqueen 40 x 100	2009				Respirator Filter Cassett	2041			
6ml Visqueen 20 x 100	2010				O.V. Sample Tube	2043			
2 oz Soil Jar	2014				3" Booms-4' Long	2026			
4 oz Soil Jar	2016				8" Booms-10' Long	2027			
8 oz Soil Jar	2036				3/4 Poly Water Hose	2098			
40 ML VOAs	2001				2" F P Well Boom	2018			
32oz Amber Water Bil	2072				Encore Soil Sampler	2918			
250ml Plastic Water Bil	2034				Methanol Kits	2364/			
					(Circle One: Fiberite or Bio Chem)	2365			

SEE BACK FOR ADDITIONAL MATERIALS AND EQUIPMENT

PMJ

ENTERED MAR 29 2007

Sep. 11. 2006 4:30PM

No. 0755 P. 3

Superior Environmental Corp
DAILY SHIPMENT DETAIL REPORT
09/08/06 02:52 PM

Pickup Date: 09/08/06
Pickup Record No.: 2329274 99 0

UPS Account No.: 61EW87
Sorted By: Order of Shipment

Name/Address	Shipment Detail	Options	Reference Rate Charges
Ship To: Mr. Brian English English Company 851 Hampton Drive WHEATON IL 60187	Service Type: UPS GROUND Total Packages: 1 Hundredweight: No Billable Wt.: 4.0 Billing Option: Prepaid Package Ref No.1: RC1733.00	Shipment Service Charge:	\$ 4.17
Ship From: Superior Environmental Corp ITE 200 181 S 7TH ST ROCHELLE IL 61068-9389			
	Tracking No.: 1Z61EW870340254028 Package Type: Package Weight: 4.0 Package Ref No.1: RC1733.00	Package Service Charge: Shipper Amt: UPS Total Charge*:	\$ 4.17 \$ 4.17 \$ 4.17

Summary Totals:

Shipment Option	Shpts	Pkgs	Ref Charges	Billing Option	Shpts	Pkgs	Ref Charges
Package Option				Prepaid	1	1	\$ 4.17
				TOTAL CHARGES*			\$ 4.17
				1 Shipment(s)			
				1 Package(s)			

Fuel Surcharge Included

Pickup Date: 03-Apr-2009
 Pickup Record No.: 2329 2735 75

UPS Account No.: 816W87
 Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
Ship To: Mr. Michael Piggush IEPA / Bureau of Land #24 LUST Section 1021 N Grand Avenue East SPRINGFIELD IL 62794-9278 United States	Service Type: GROUND Total Packages: 1 Billable Wt.: 4.0 lb Transportation: Shipper Package Ref No.1: RC1733.00	Shipment Service Charge:	5.51
Ship From: Tom Dishno Superior Environmental Corp STE B 951 S 7TH ST ROCHELLE IL 61068-9389	Tracking No.: 1Z61EW870340770885 Package Type: Package Weight: 4.0 lb Package Ref No.1: RC1733.00	Package Service Charge: UPS Total Charge:	5.51 5.51
Ship To: George Zervos Zervos Thres, Inc. 940 East Northwest Highway MOUNT PROSPECT IL 60068 United States	Service Type: GROUND Total Packages: 1 Billable Wt.: 2.0 lb Transportation: Shipper Package Ref No.1: RC1733.00	Shipment Service Charge:	4.78
Ship From: Tom Dishno Superior Environmental Corp STE B 951 S 7TH ST ROCHELLE IL 61068-9389	Tracking No.: 1Z61EW870340804885 Package Type: Package Weight: 2.0 lb Package Ref No.1: RC1733.00	Package Service Charge: UPS Total Charge:	4.78 4.78

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option				Prepaid	2	2	10.29
				TOTAL CHARGES			10.29
				2 Shipment(s)			
				2 Package(s)			

All charges are in USD; fuel surcharge included where applicable.
 Your Invoice may vary from the displayed rates.
 * Indicates Shipper-Paid Declared Value



ENVIRONMENTAL CORP

RC 1731
RC 1732
RC 1733

September 27, 2005

Ms. Denise Carty
FOIA Coordinator
Office of Illinois State Fire Marshal
Division of Petroleum & Chemical Safety
1035 Stephenson Drive
Springfield, Illinois 62703

RE: Freedom Of Information Act Request

Dear Ms. Carty:

Enclosed is a check for \$15.00, SUPERIOR ENVIRONMENTAL CORP is requesting from Freedom of Information Act any information that you may have on file for the following sites:

fka / Clarks Station #1309
15900 80th Street
Tinley Park Illinois

fka / Clarks Station #1615
999 West Irving Park
Schiller Park Illinois

fka / Clarks Station #1188
1160 West Jefferson
Joliet Illinois

Please send any response to the Rochelle office. If you have any questions please do not hesitate to contact the office at (815) 562-5541.

Sincerely,

SUPERIOR ENVIROMENTAL CORP. 10-03		78-1556/718 70032546	1158
851 S. 7TH ST. ROCHELLE, IL 61068		DATE 9-27-05	
PAY TO THE ORDER OF	OSFM	\$15.00	
fifteen & 20/100		DOLLARS	
		Kayla Anderson	
MEMO			
⑆071913566⑆ 70 002 544 1158			

SPRINGFIELD OFFICE
1140 E. Drive, Suite C
Springfield, IL 62704

SUPERIOR ENVIRONMENTAL CORP - DISPATCH FORM

Project Name: George Zervas Project Number: RC 1733.00 Task #

Project Location: Shiloh Park Dispatch Date: 10/27/09 Project Manager: JD

Personnel	Start Time	End Time	Total	Vehicle #	Mileage: Start	End
1. <u>T. Doherty</u>	<u>8:00</u>	<u>2:30</u>	<u>6.5</u>	<u>1391</u>	<u>86251</u>	<u>86416</u>
2.						
3.						

Project Manager Approval: [Signature]

EQUIPMENT

Description	Code	Per Day
Car/Truck/Van	F1011	X✓
Mileage	F1039	10.5✓
O&M Vehicle	F1040	
Sample Kit	F1047	
Interface Probe	F1032	
Water Level Indicator	F1058	X✓
PID	F1049	
Laser Level/Survey Kit	F1034	
Explosimeter	F1023	
Hand Auger	F1031	
Jack Hammer	F1033	
Coring Equipment	F1014	
Generator 5kw	F1027	
Concrete Saw	F1051	
Air Compressor	F1000	
Cable Locator/Metal Det	F1010	
2" Grundfos Pump	F1030	
Trash Pump	F1063	
Data Logger	F1016	
Magneto Gradiometer	F1037	
Concrete Impact Drill	F1015	
Bobcat	F1009	
Backhoe/Tractor	F1004	
Pump Test Traller	F1053	
GPS	F1029	
Low Flow Cell & Pump	F1036	
Digital Camera	F1087	

MATERIALS

Description	Code	# of
Digital Photographs (# pgs)	F2006	
Disposable Baller	F2008	2✓
6ml Visqueen 20 x 100	F2027	
Water Drum	F2028	
Soil Drum	F2024	
Concrete Blades	F2005	
Bentonite #8	F2002	
Bentonite Hold Plug Med	F2079	
Asphalt Patch 50 #	F2032	
Tubing: Silicone	F2072	
Tubing: Polyethylene	F2020	
Sample Gloves	F2023	
Disposable Field Filter	F2009	
Bladders	F2003	
Grab Plates	F2014	
Methanol Kits	F2016	
Padlocks (Keyed Alike)	F2017	
Plastic Safety Cones	F2073	
Filter Sand	F2078	
Quick Set Concrete	F2021	

**Note use blank lines for additional equipment/materials

Comments / Tasks performed:
Well Samples

Drilling and Monitoring Well Costs Form

1. Drilling

Number of Borings to Be Drilled	Type HSA/PUSH/ Injection	Depth (feet) of Each Boring	Total Feet Drilled	Reason for Drilling
4	PUSH	12.00	48.00	Plume Delineation
2	PUSH	8.00	16.00	Plume Delineation
5	PUSH	12.00	60.00	Plume Delineation
2	PUSH	12.00	24.00	Monitor Well Installation

Subpart H minimum payment amount applies.

	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:			
Total Feet via PUSH:	148.00	18.50	2,738.00
Total Feet for Injection via PUSH:			
Total Drilling Costs:			2,738.00

2. Monitoring / Recovery Wells

Number of Wells	Type of Well HSA / PUSH / 4" or 6" Recovery / 8" Recovery	Diameter of Well (inches)	Depth of Well (feet)	Total Feet of Wells to Be Installed (\$)
2	PUSH	1.00	12.00	24.00

Well Installation	Total Feet	Rate per Foot (\$)	Total Cost (\$)
Total Feet via HSA:			
Total Feet via PUSH:	24.00	12.85	308.40
Total Feet of 4" or 6" Recovery:			
Total Feet of 8" or Greater Recovery:			
Total Well Costs:			308.40

Total Drilling and Monitoring Well Costs:	\$3,046.40
---	------------

RSD-PROBE DAILY

Project Name: Fanner Clark / Schilke Pond

Date: 12/05/06

Project Number: RC 1753.00

Day: Tuesday

Project Manager: Steve Cuyler

Operator: Francis Baxter

Code #		Quantity	Unit	Borings
3029	Probe & Operator		Hours	
3025	Probe & Operator	1 ✓	Days	
3032	Steam Cleaner / Generator		Days	
3033	2' Liners		Liners	
3034	4' Liners	12 ✓	Liners	
3035	Expendable Points		Points	
3036	Polyethylene Tubing		Feet	
2085	Bentonite	1 ✓	Bags	
2076	Drums (Steel)		Drums	
3037	Probe Concrete / Asphalt		Locations	
3072	1" Combo (5' Screen, 5' Risser, Point)		Combos	
3073	1" PVC Point		Points	
2328	Screen (5' x 1")		Screens	
2329	Risers (6' x 1")		Risers	
2912	Caps (Locking 1")		Caps	
2096	Sand		Bags	
2097	Concrete		Bags	
2079	Asphalt		Bags	
2328	7" Flush Mount Well Cover		Covers	
2344	5" Flush Mount Well Cover		Covers	
3074	1" Well Completion		Hours	
2084	Locks		Locks	
3076	1" Well Package (screen, riser, cover)		Days	
3077	Dual Tube Exp. Point		Points	
3082	Dual Tube Liner		Liner	
10113	PVC Slip Cap 1"		Caps	
22301	Meals and Lodging (Per Dlem)		Per Dlem	

<u>Mobilization</u>		Hours	Per Hour
3010			
1020		Miles	Per Mile

<u>Work Summary</u>	<u>Time</u>
<u>4 borings to 12 ft bgs, backfilled w/ bentonite</u>	<u>9 hours</u>

PAI

ENTERED 01 11 2006

RSD-PROBE DAILY

Project Name: Zanos
Clark - Schiller Park

Date: 12/20/07

Project Number: RP 1733.01

Day: WEDNESDAY

Project Manager: Peter Luetkebars

Operator: A. Parker

Code #	Quantity	Unit	Borings
3028		Hours	
3049 3025 3015 3028	1 ✓	Days	
3032		Days	
3033		Liners	
3034	16 ✓	Liners	
3035		Points	
3036		Feet	
2085	2 ✓	Bags	
2075		Drums	
3037		Locations	
3072	2 ✓	Combos	
3073		Points	
2328		Screens	
2329		Risers	
2912		Caps	
2086	1 ✓	Bags	
2097	1 ✓	Bags	
2079		Bags	
2328		Covers	
2344	1 ✓	Covers	
3074		Hours	
2084		Locks	
3076		Days	
3077		Points	
3082		Liner	
10113	2 ✓	Caps	
22301		Per Diem	

Mobilization

3010 Hours _____ Per Hour
1020 Miles _____ Per Mile

Work Summary

7 Soil Borings 8'-12' including 2-1" monitoring wells

Time

7:15 - 5:15 P. 5:00

P. 5:00

Analytical Costs Form

Laboratory Analysis	Number of Samples		Cost (\$) per Analysis		Total per Parameter
Chemical Analysis					
BETX Soil with MTBE EPA 8260	15	X	40.00	=	\$600.00
BETX Water with MTBE EPA 8260	8	X	40.00	=	\$320.00
COD (Chemical Oxygen Demand)		X		=	
Corrosivity		X		=	
Flash Point or Ignitability Analysis EPA 1010		X		=	
Fraction Organic Carbon Content (f_{oc}) ASTM-D 2974-00	1	X	32.00	=	\$32.00
Fat, Oil, & Grease (FOG)		X		=	
LUST Pollutants Soil - analysis must include volatile, base/neutral, polynuclear aromatics and metals list in Section 732, Appendix B and 734, Appendix B		X		=	
Dissolved Oxygen (DO)		X		=	
Paint Filter (Free Liquids)		X		=	
PCB / Pesticides (combination)		X		=	
PCBs		X		=	
Pesticides		X		=	
pH		X		=	
Phenol		X		=	
Polynuclear Aromatics PNA, or PAH SOIL EPA 8270		X		=	
Polynuclear Aromatics PNA, or PAH WATER EPA 8270		X		=	
Reactivity		X		=	
SVOC - Soil (Semi-Volatile Organic Compounds)		X		=	
SVOC - Water (Semi-Volatile Organic Compounds)		X		=	
TKN (Total Kjeldahl) "nitrogen"		X		=	
TPH (Total Petroleum Hydrocarbons)		X		=	
VOC (Volatile Organic Compounds) - Soil (Non-Aqueous)	4	X	140.00	=	\$560.00
VOC (Volatile Organic Compounds) - Water		X		=	
BETX Water with MTBE EPA 8260	2	X	50.00	=	\$100.00
		X		=	
		X		=	
		X		=	
		X		=	
Geo-Technical Analysis					
Soil Bulk Density (ρ_b) ASTM D2937-94		X		=	
Ex-situ Hydraulic Conductivity / Permeability		X		=	
Moisture Content (w) ASTM D2216-92 / D4643-93		X		=	
Porosity		X		=	
Rock Hydraulic Conductivity Ex-situ		X		=	
Sieve / Particle Size Analysis ASTM D422-63 / D1140-54		X		=	
Soil Classification ASTM D2488-90 / D2487-90		X		=	
Soil Particle Density (ρ_s) ASTM D854-92		X		=	
		X		=	
		X		=	
		X		=	

Analytical Costs Form

Metals Analysis					
Soil preparation fee for Metals TCLP Soil (one fee per soil sample)		X		=	
Soil preparation fee for Metals Total Soil (one fee per soil sample)		X		=	
Water preparation fee for Metals Water (one fee per water sample)		X		=	
Arsenic TCLP Soil		X		=	
Arsenic Total Soil		X		=	
Arsenic Water		X		=	
Barium TCLP Soil		X		=	
Barium Total Soil		X		=	
Barium Water		X		=	
Cadmium TCLP Soil		X		=	
Cadmium Total Soil		X		=	
Cadmium Water		X		=	
Chromium TCLP Soil		X		=	
Chromium Total Soil		X		=	
Chromium Water		X		=	
Cyanide TCLP Soil		X		=	
Cyanide Total Soil		X		=	
Cyanide Water		X		=	
Iron TCLP Soil		X		=	
Iron Total Soil		X		=	
Iron Water		X		=	
Lead TCLP Soil		X		=	
Lead Total Soil		X		=	
Lead Water		X		=	
Mercury TCLP Soil		X		=	
Mercury Total Soil		X		=	
Mercury Water		X		=	
Selenium TCLP Soil		X		=	
Selenium Total Soil		X		=	
Selenium Water		X		=	
Silver TCLP Soil		X		=	
Silver Total Soil		X		=	
Silver Water		X		=	
Metals TCLP Soil (a combination of all metals) RCRA		X		=	
Metals Total Soil (a combination of all metals) RCRA		X		=	
Metals Water (a combination of all metals) RCRA		X		=	
		X		=	
		X		=	
		X		=	
		X		=	
Other					
EnCore® Sampler, purge-and-trap sampler, or equivalent sampling device	15	X	10.00	=	\$150.00
Sample Shipping per sampling event ¹		X		=	

¹A sampling event, at a minimum, is all samples (soil and groundwater) collected in a calendar day.

Total Analytical Costs: \$ 1,762.00

STAT Analysis

REMIT TO: STAT Analysis Corporation
 2255 West Harrison Suite B
 Chicago, IL 60612-3605
 ATTN: Accounts Payable
 TEL: (312) 733-0551

INVOICE

INV DATE: December 12, 2006
 Print DATE: December 14, 2006

Invoice No: 28695

Invoice TO: Superior Environmental Corp.
 Attn: Accounts Payable
 1128 Franklin Street
 Mable, MI 49423

Phone: (616) 667-4000

Work Order: 06120141

Date Received: 12/8/2006

Report To: Peter Luetkehans

PO Number: XRC3011

Order Name: RC1733.00, Former Schiller Park Clark

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX by GC/MS		Soil	8	\$40.00	1	\$40.00	\$320.00
Fractional Organic Carbon		Soil	1	\$32.00	1	\$32.00	\$32.00

Miscellaneous Charge Summary			
Item	Unit	Qty	Total
EPA Method 5035 K1s	\$10.00	8	\$80.00

Subtotal: \$352.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$80.00

Payment Received: \$0.00

INVOICE Total: \$432.00

All Invoices are due and payable net 30 days from receipt.

ENTERED DEC 29 2006

#4179
 512.0

RC1733.00
 OK to pay
 P&J 12/27/2006
 to SEC 12/27/2006

STAT Analysis

03/21/2007 10:03 AM

REMIT TO: **STAT Analysis Corporation**
 2242 W. Harrison, Suite 200
 Chicago, IL 60612-3766
 ATTN: Accounts Payable
 TEL: (312) 733-0551

INVOICE

INV DATE: *March 28, 2007*
 Print DATE: *March 28, 2007*

Invoice No: 30895

Invoice TO: **Superior Environmental Corp.**
 Attn: **Accounts Payable**
 1128 Franklin Street
 Marne, MI 49423

Phone: (616) 667-4000

Work Order: 07030445

Date Received: 3/21/2007

Report To: Chris Lee

PO Number: XRC3080

Order Name: RC1733, Schiller Park-Clark, Schiller Park, IL

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX by GC/MS		Soil	7	\$40.00	1	\$40.00	\$280.00
Volatiles, SPLP Leached	BTEX	Leachate	4	\$140.00	1	\$140.00	\$560.00

Miscellaneous Charge Summary

Item	Unit	Qty	Total
EPA Method 6035 Kits	\$10.00	7	\$70.00

Subtotal: \$840.00
 Discount: 0.00%
 Surcharge: 0.00%
 Misc Charges: \$70.00

Payment Received: \$0.00

INVOICE Total: \$910.00

AR Invoices are due and payable net 30 days from receipt.

#4179

512.0

RECEIVED March 29 2007

STAT Analysis

REMIT TO: STAT Analysis Corporation
2242 W. Harrison, Suite 200
Chicago, IL 60612-3766
ATTN: Accounts Payable
TEL: (312) 733-0551

INVOICE

INV DATE: March 29, 2007

Print DATE: March 29, 2007

Invoice No: 30922

Invoice TO: Superior Environmental Corp.
Attn: Accounts Payable
1128 Franklin Street
Marne, MI 49423
Phone: (616) 687-4000
Work Order: 07030559
Report To: Peter Luetkehans
Order Name: RC1733, Clark, Schiller Park

Date Received: 3/28/2007

PO Number:

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX by GC/MS		Aqueous	8	\$40.00	1	\$40.00	\$320.00

Subtotal: \$320.00
Discount: 0.00%
Surcharge: 0.00%
Misc Charges: \$0.00

Payment Received: \$0.00

INVOICE Total: \$320.00

All Invoices are due and payable net 30 days from receipt.

#4179

512.0

STAT Analysis

REMIT TO: STAT Analysis Corporation
2242 W. Harrison, Suite 200
Chicago, IL 60612-3766
ATTN: Accounts Payable
TEL: (312) 733-0551

INVOICE

INV DATE: November 04, 2008
Print DATE: November 04, 2008

Invoice No: 47919

Invoice TO: Superior Environmental Corp.
Attn: Accounts Payable
1128 Franklin Street
Mare, MI 49423

Phone: (616) 667-4000

Work Order: 08100963

Date Received: 10/28/2008

Report To: Tom Dishno

PO Number:

Order Name: RC1733, Schlitten Park

Item	Remarks	Matrix	Qty	Unit Price	Mult	Quoted	Test Total
BTEX + MTBE		Water	2	\$50.00	1	\$50.00	\$100.00

Subtotal: \$100.00

Discount: 0.00%

Surcharge: 0.00%

Misc Charges: \$0.00

Payment Received: \$0.00

INVOICE Total: \$100.00

All Invoices are due and payable net 30 days from receipt.

Consulting Personnel Costs Form

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			
Christopher Lee	Senior Project Manager	8.75	100.00	\$875.00
CCAP	Project Management			
Christopher Lee	Senior Project Manager	66.25	95.00	\$6,293.75
CCAP	Project Management			
Peter Luetkehans	Senior Project Manager	21.00	100.00	\$2,100.00
CCAP	Project Management			
Peter Luetkehans	Senior Project Manager	5.00	95.00	\$475.00
CCAP	Project Management			
Shane CuplIn	Senior Technician	17.50	65.00	\$1,137.50
CCA-Field	Field work			
James Baxter	Senior Acct. Technician	16.50	55.00	\$907.50
CCA-Field	Field work			
Brittney Keilman	Administrative Assistant II	3.25	30.00	\$97.50
CCAP	Secretarial			
Christopher Lee	Geologist III	3.50	85.00	\$297.50
CCA-Field	Field Analysis			
Wesley Green	Senior Draftperson/CAD	14.25	65.00	\$926.25
CCAP	CAD Drawings for Report			

Employee Name		Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task				
Christopher Lee		Senior Technician	14.00	65.00	\$910.00
CCA-Field	Field work				
James Tate		Senior Project Manager	24.00	100.00	\$2,400.00
CCAP	Project Management				
Thomas Dishno		Senior Project Manager	102.50	100.00	\$10,250.00
CCAP	Project Management CAP				
Kaylene Anderson		Administrative Assistant II	.50	30.00	\$15.00
CCAP	Secretarial				
Shane Cuplin		Geologist III	11.50	85.00	\$977.50
CCAP	Field Work				
Joseph Platzbecker		Scientist II	9.00	75.00	\$675.00
CCAP	Field Work				
Wesley Green		Senior Draftperson/CAD	2.25	68.50	\$154.13
CCAP	CAD Drawing				
Wesley Green		Senior Draftperson/CAD	3.00	63.50	\$190.50
CCAP	CAD Drawing				
Joseph Platzbecker		Scientist IV	21.00	80.00	\$1,680.00
CACR	CACR Report				

Employee Name	Personnel Title	Hours	Rate* (\$)	Total Cost
Remediation Category	Task			

Bonita Shane	Senior Admin. Assistant	1.50	45.00	\$67.50
CA-Pay	Reimbursement Payment			

*Refer to the applicable Maximum Payment Amounts document.

Total of Consulting Personnel Costs	\$30,429.63
-------------------------------------	-------------

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	1/31/2009
to:	2/27/2009

Invoice #0041499

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Joseph Platzbecker	Environmental Scientist II	8	75.00	\$600.00
Bonita Shane	Sr. Admin. Assistant	1.5	45.00	\$67.50
Thomas Dishno	Sr. Project Manager	1	100.00	\$100.00
Total Personnel:				\$767.50

* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

JK\PERSOSUM.WPD



ENVIRONMENTAL CORP
 FN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Morne, MI
 49435

616-667-4000

March 30, 2009

Project No: 000RC1733.00

Invoice No: 0041499

Mr. George Zervos
 Zervos Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from January 31, 2009 to February 27, 2009

Professional Personnel

		Hours	Rate	Amount
Environmental Scientist II				
Platzbecker, Joseph	2/13/09	2.00	75.00	150.00
Review CAP				
Platzbecker, Joseph	2/14/09	4.00	75.00	300.00
Review CAP				
Platzbecker, Joseph	2/19/09	2.00	75.00	150.00
CAP review				
Senior Project Manager				
Dishno, Thomas	2/3/09	1.00	100.00	100.00
CAP				
Senior Admin Assistant				
Shane, Bonita	2/17/09	1.00	45.00	45.00
Word process and format document				
Shane, Bonita	2/18/09	.50	45.00	22.50
Word processing and formating				
Totals		10.50		767.50
Total Labor				767.50

Additional Fees

Fuel Surcharge	1.00% of 767.50		7.68	
Total Additional Fees			7.68	7.68

Total this Invoice \$775.18

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	2/28/2009
to:	3/28/2009

Invoice #0041689

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Joseph Platzbecker	Environmental Scientist IV	14	80.00	\$1,120.00
Wesley Green	Sr. Draftman/CAD	0.75	63.50	\$47.63
Thomas Dishno	Sr. Project Manager	14	100.00	\$1,400.00
* Use Time & Materials Rate.				
Total Personnel:				\$2,567.63

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

JK\PERSOSUM.WPD



ENVIRONMENTAL CORP
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Moms, MI
49435

616-667-4000

April 22, 2009

Project No: 000RC1733.00
Invoice No: 0041689

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from February 28, 2009 to March 28, 2009

Professional Personnel

		Hours	Rate	Amount	
Environmental Scientist IV					
Platzbecker, Joseph	3/12/09	1.00	80.00	80.00	
Edit CAP					
Platzbecker, Joseph	3/19/09	2.00	80.00	160.00	
CAP review/complie					
Platzbecker, Joseph	3/23/09	5.00	80.00	400.00	
CAP/TACO information					
Platzbecker, Joseph	3/27/09	6.00	80.00	480.00	
CAP/TACO calcs					
Senior Project Manager					
Dishno, Thomas	3/16/09	1.50	100.00	150.00	
Project Management - OSFM					
Dishno, Thomas	3/18/09	1.50	100.00	150.00	
Project Management					
Dishno, Thomas	3/19/09	1.50	100.00	150.00	
Project Management					
Dishno, Thomas	3/25/09	3.50	100.00	350.00	
Project Management					
Dishno, Thomas	3/26/09	5.50	100.00	550.00	
Project management					
Dishno, Thomas	3/27/09	.50	100.00	50.00	
CACR					
Senior Draftsperson/CAD					
Green, Wesley	3/25/09	.75	63.50	47.63	
CAD Figure Drawings					
Totals		28.75		2,567.63	
Total Labor					2,567.63

Reimbursable Expenses

Job Expendables

3/5/09 Dishno, Thomas	Postage for IDOT permit	1.68	
Total Reimbursables	1.15 times	1.68	1.93

Additional Fees

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615	Invoice 0041689	
Fuel Surcharge		1.00% of 2,569.56	25.70	
	Total Additional Fees		25.70	25.70
		Total this Invoice		\$2,595.26

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	4/1/2009
to:	4/18/2009

Invoice #0041858

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Joseph Platzbecker	Environmental Scientist IV	7	80.00	\$560.00
Christopher Lee	Sr. Project Manager	1	100.00	\$100.00
Total Personnel:				\$660.00

* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jk\PERSOSUM.WPD



ENVIRONMENTAL CORP
 FRN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Mome, MI
 49435

616-667-4000

May 1, 2009

Project No: 000RC1733.00

Invoice No: 0041858

Mr. George Zervos
 Zervos Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from April 1, 2009 to April 18, 2009

Professional Personnel

		Hours	Rate	Amount
Environmental Scientist IV				
Platzbecker, Joseph	3/30/09	3.00	80.00	240.00
CAP edits				
Platzbecker, Joseph	4/1/09	1.00	80.00	80.00
CAP edits				
Platzbecker, Joseph	4/3/09	3.00	80.00	240.00
Compile edit send CAP				
Senior Project Manager				
Lee, Christopher	4/2/09	1.00	100.00	100.00
Help Joe with Tier 2 modeling. Gather and reprint models with some corrections.				
Totals		8.00		660.00
Total Labor				660.00

Reimbursable Expenses

Job Expendables

4/15/09 United Parcel Service	Shipping			10.29
Total Reimbursables			1.15 times	10.29
				11.83

Additional Fees

Fuel Surcharge	1.00% of 671.83			6.72
Total Additional Fees				6.72
				6.72

Total this Invoice \$678.55

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	1/31/2009
to:	2/27/2009

Invoice #0041500

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	5	100.00	\$500.00
Total Personnel:				\$500.00

* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jk\PERSOSUM.WPD



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Mare, MI
49435

616-667-4000

March 30, 2009

Project No: 000RC1733.01

Invoice No: 0041500

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from January 31, 2009 to February 27, 2009

Professional Personnel

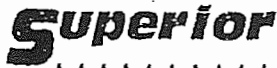
		Hours	Rate	Amount
Senior Project Manager				
Dishno, Thomas	2/16/09	1.00	100.00	100.00
CAP				
Dishno, Thomas	2/18/09	2.00	100.00	200.00
CAP				
Dishno, Thomas	2/20/09	2.00	100.00	200.00
CAP				
Totals		5.00		500.00
Total Labor				500.00

Additional Fees

Fuel Surcharge	2.00% of 500.00		10.00	
Total Additional Fees			10.00	10.00

Total this Invoice \$510.00

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.



ENVIRONMENTAL CORP

FBI # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Marne, MI
49435

616-667-4000

March 27, 2007

Project No: 000RC1733.01

Invoice No: 0035820

Mr. George Zervos
Zervos Three, Inc.
999 West Irving Park
Schiller Park, IL 60176

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from January 17, 2007 to March 23, 2007

Professional Personnel

		Hours	Rate	Amount
Baxter, James	3/20/07	9.50		0.00
Soil Borings / Wells				
Senior Project Manager				
Lee, Christopher	2/15/07	1.00	100.00	100.00
Letter regarding site progress				
Lee, Christopher	3/16/07	.25	100.00	25.00
Call in Utility Locate				
Lee, Christopher	3/20/07	.25	100.00	25.00
Discuss sampling plan				
Luetkehans, Peter	3/1/07	1.50	100.00	150.00
project update for bank				
Luetkehans, Peter	3/8/07	1.50	100.00	150.00
project management				
Luetkehans, Peter	3/19/07	.50	100.00	50.00
project coordination				
Luetkehans, Peter	3/21/07	.50	100.00	50.00
project management				
Luetkehans, Peter	3/22/07	.50	100.00	50.00
project management				
Senior Technician				
Cuplin, Shane	3/19/07	3.00	65.00	195.00
prep for site visit				
Cuplin, Shane	3/20/07	9.50	65.00	617.50
soil borings and well install				
Cuplin, Shane	3/21/07	1.50	65.00	97.50
sample prep				
Cuplin, Shane	3/22/07	3.00	65.00	195.00
report				
Senior Account Technician				
Baxter, James	3/21/07	2.50	55.00	137.50
Equipment Cleanup and Organization / GW sampling prep.				
Baxter, James	3/22/07	9.50	55.00	522.50
GW Sampling / Surveying				
Administrative Assistant II				

Project	000RC1733.01	Zervos Three, Inc/Clark Station #1615		Invoice 0035820	
Keilman, Brittney		3/9/07	.25	30.00	7.50
Project Administration					
Keilman, Brittney		3/19/07	2.00	30.00	60.00
Labeling sample jars					
Senior Project Manager					
Lee, Christopher		1/17/07	6.50	95.00	617.50
CAP/Tier II					
Lee, Christopher		1/18/07	2.75	95.00	261.25
CAP/Tier II					
Lee, Christopher		1/20/07	2.00	95.00	190.00
Report/Tier II					
Totals			58.00		3,501.25
Total Labor					3,501.25
Additional Fees					
Fuel Surcharge			1.00% of 3,501.25		35.01
Total Additional Fees					35.01
					35.01
Total this Invoice					\$3,536.26

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	1/17/2007
to:	3/23/2007

Invoice #0035820

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Peter Luetkehans	Sr. Project Manager	4.5	100.00	\$450.00
Christopher Lee	Sr. Project Manager	1.5	100.00	\$150.00
Christopher Lee	Sr. Project Manager	11.25	95.00	\$1,068.75
Shane Cuplin	Senior Technician	17	65.00	\$1,105.00
James Baxter	Sr. Account Technician	12	55.00	\$660.00
Brittney Kellman	Admin. Assistant II	2.25	30.00	\$67.50
* Use Time & Materials Rate.				
Total Personnel:				\$3,501.25

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

JKPERSOSUM.WPD



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Morris, IL
49435

616-667-4000

April 25, 2007

Project No: 000RC1733.01

Invoice No: 0036053

Mr. George Zervos
Zervos Three, Inc.
999 West Irving Park
Schiller Park, IL 60176

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from March 3, 2007 to March 30, 2007

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Lee, Christopher	3/29/07	.50	100.00
Reviewed new data, contacted stat regarding results			50.00
Luetkehans, Peter	3/27/07	.50	100.00
project management			50.00
Luetkehans, Peter	3/29/07	1.00	100.00
project management/review data			100.00
Senior Account Technician			
Baxter, James	3/26/07	1.00	55.00
Equipment Cleanup			55.00
Totals	3.00		255.00
Total Labor			255.00

Reimbursable Expenses

Job Expendables

3/20/07	Cuplin, Shane	bag of ice	1.71
Total Reimbursables			1.15 times
			1.71
			1.97

Unit Billing

3/20/07	Bentonite #8	2.0 Bags @ 9.00	18.00
3/20/07	Combo (5' Screen, Riser, Point) 1"	2.0 Combos @ 20.00	40.00
3/20/07	Earth Probe & Operator	1.0 Day @ 1,000.00	1,000.00
3/20/07	Flush Mount Well Cover 5"	1.0 Each @ 35.80	35.80
3/20/07	Hand Auger	1.0 Day @ 25.00	25.00
3/20/07	Liners 4'	16.0 Liners @ 4.00	64.00
3/20/07	Personal Sample Kit	1.0 Day @ 50.00	50.00
3/20/07	PVC Slip Caps 1"	2.0 Each @ 3.00	6.00
3/20/07	Quick Set Concrete	1.0 Bag @ 20.00	20.00
3/20/07	Sand 50#	1.0 Bag @ 10.00	10.00
3/20/07	Vapor Testing Meter(PID)	1.0 Day @ 80.00	80.00
3/22/07	Car/Truck/Van	1.0 Day @ 85.00	85.00
3/22/07	Drums	1.0 Each @ 35.00	35.00

Project	000RC1733.01	Zervos Three, Inc/Clark Station #1615	Invoice 0036053	
3/22/07	Personal Sample Kit	1.0 Day @ 50.00	50.00	
3/22/07	Survey Instrument Set	1.0 Day @ 95.00	95.00	
3/22/07	Water Level Indicator	1.0 Day @ 20.00	20.00	
	Total Units	1.0 times	1,633.80	1,633.80
Additional Fees				
	Fuel Surcharge	1.00% of 1,890.77	18.91	
	Total Additional Fees		18.91	18.91
		Total this Invoice		\$1,909.68

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	3/3/2007
to:	3/30/2007

Invoice #0036053

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	0.5	100.00	\$50.00
Peter Luetkehans	Sr. Project Manager	1.5	100.00	\$150.00
James Baxter	Sr. Account Technician	1	55.00	\$55.00
Total Personnel:				\$255.00

* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



INVOICE

ENVIRONMENTAL CORP
FIN # 38-2858229

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Marne, MI
49435

616-667-4000

June 6, 2007

Project No: 000RC1733.01
Invoice No: 0036391

Mr. George Zervos
Zervos Three, Inc.
999 West Irving Park
Schlifer Park, IL 60176

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from March 31, 2007 to April 27, 2007

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Lee, Christopher 4/2/07	1.00	100.00	100.00
Review revised SPLP data, evaluate some of the modelling			
Lee, Christopher 4/4/07	.50	100.00	50.00
Reviewed groundwater data			
Lee, Christopher 4/11/07	1.00	100.00	100.00
Data/Tier II assessment			
Luetkehans, Peter 4/5/07	1.00	100.00	100.00
review data - revised CAP			
Luetkehans, Peter 4/24/07	1.00	100.00	100.00
revised CAP			
Totals	4.50		450.00
Total Labor			450.00

Additional Fees

Fuel Surcharge	1.00% of 450.00		4.50
Total Additional Fees			4.50

Total this Invoice \$454.50

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	3/31/2007
to:	4/27/2007

Invoice #0036391

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	2.5	100.00	\$250.00
Peter Luetkehans	Sr. Project Manager	2	100.00	\$200.00
* Use Time & Materials Rate.				
Total Personnel:				\$450.00

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD

Superior
ENVIRONMENTAL CORP
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Morre, MI
49435

616-667-4000

July 24, 2007

Project No: 000RC1733.01
Invoice No: 0036805

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from June 2, 2007 to June 29, 2007

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Luetkehans, Peter	6/13/07	1.00	100.00
revised CAP - f/up with client RE: closure strategy			
Totals	1.00		100.00
Total Labor			100.00

Additional Fees

Fuel Surcharge	1.00% of 100.00	1.00	
Total Additional Fees		1.00	1.00

Total this Invoice \$101.00

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	6/2/2007
to:	6/29/2007

Invoice #0036805

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Peter Luetkehans	Sr. Project Manager	1	100.00	\$100.00
Total Personnel:				\$100.00

* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818
 LPC 325 Rev. March 2000
 JKPERSOSUM.WPD



ENVIRONMENTAL CORP
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Marne, MI
 49435
 616-667-4000

November 26, 2007

Project No: 000RC1733.01
 Invoice No: 0037686

Mr. George Zervos
 Zervos Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from October 1, 2007 to November 3, 2007

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Lee, Christopher	10/24/07	3.00	100.00	300.00	
Report Prep					
Senior Project Manager					
Lee, Christopher	11/2/07	4.00	95.00	380.00	
Report preparation					
Totals		7.00		680.00	
Total Labor					680.00

Additional Fees

Fuel Surcharge	1.00% of 680.00		6.80	
Total Additional Fees			6.80	6.80

Total this Invoice \$686.80

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	10/1/2007
to:	11/3/2007

Invoice #0037686

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	4	95.00	\$380.00
Christopher Lee	Sr. Project Manager	3	100.00	\$300.00
* Use Time & Materials Rate.				
Total Personnel:				\$680.00

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street
Marne, MI
49435

616-667-4000

December 19, 2007

Project No: 000RC1733.01

Invoice No: 0037884

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from November 4, 2007 to December 1, 2007

Professional Personnel

		Hours	Rate	Amount
Geologist III				
Lee, Christopher	11/27/07	3.50	85.00	297.50
Edited report				
Senior Draftsperson/CAD I				
Green, Wesley	11/7/07	4.00	65.00	260.00
CAD Figure Drawings				
Green, Wesley	11/8/07	2.00	65.00	130.00
CAD Figure Drawings				
Senior Project Manager				
Lee, Christopher	11/6/07	8.00	95.00	760.00
Worked on Tier II analysis, report edits				
Totals		17.50		1,447.50
Total Labor				1,447.50

Additional Fees

Fuel Surcharge	1.00% of 1,447.50	14.48	
Total Additional Fees		14.48	14.48

Total this Invoice \$1,461.98

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	11/4/2007
to:	12/1/2007

Invoice #0037884

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Wesley Green	Sr. Draftsperson / CAD	6	65.00	\$390.00
Christopher Lee	Geologist III	3.5	85.00	\$297.50
Christopher Lee	Sr. Project Manager	8	95.00	\$760.00
* Use Time & Materials Rate.				
Total Personnel:				\$1,447.50

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.
 IL532 1818
 LPC 325 Rev. March 2000
 jkPERSOSUM.WPD



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street
Morris, NJ
079435

616-667-4000

January 28, 2008

Project No: 000RC1733.01

Invoice No: 0038119

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from December 2, 2007 to December 29, 2007

Professional Personnel

		Hours	Rate	Amount
Senior Technician				
Lee, Christopher	12/4/07	2.00	65.00	130.00
Report preparation				
Lee, Christopher	12/21/07	5.75	65.00	373.75
Tier II additional evaluation for subchronic exposure, report prep				
Senior Project Manager				
Luetkehans, Peter	12/3/07	1.00	95.00	95.00
corrective action strategy				
Luetkehans, Peter	12/4/07	2.00	95.00	190.00
site visit, corrective action strategy				
Luetkehans, Peter	12/5/07	1.00	95.00	95.00
follow up with IEPA RE:corrective action strategy				
Totals		11.75		883.75
Total Labor				883.75

Additional Fees

Fuel Surcharge	1.00% of 883.75		8.84	
Total Additional Fees			8.84	8.84

Total this Invoice \$892.59

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	12/2/2007
to:	12/29/2007

Invoice #0038119

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Senior Technician	7.75	65.00	\$503.75
Peter Luetkehans	Sr. Project Manager	4	95.00	\$380.00
			Total Personnel:	\$883.75

** Use Time & Materials Rate.*

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP.

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street
Marne, MD
49435

616-667-4000

February 20, 2008

Project No: 000RC1733.01
Invoice No: 0038306

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from December 30, 2007 to February 2, 2008

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Luetkehans, Peter	1/30/08	1.00	100.00	100.00	
follow up with client and report release incident to IEMA					
Senior Technician					
Lee, Christopher	1/2/08	4.00	65.00	260.00	
Edits to Tier 2, Report Text, Sent figures to Wes for final edits					
Lee, Christopher	1/3/08	2.25	65.00	146.25	
Editing to text of report					
Senior Technician					
Green, Wesley	1/7/08	2.25	68.50	154.13	
CAD Figure Drawings					
Totals		9.50		660.38	
Total Labor					660.38

Additional Fees

Fuel Surcharge	2.00% of 660.38	13.21	
Total Additional Fees		13.21	13.21

Total this Invoice \$673.59

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	12/30/2007
to:	2/2/2008

Invoice #0038306

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Wesley Green	Sr. Draftsperson / CAD	2.25	68.50	\$154.13
Christopher Lee	Senior Technician	6.25	65.00	\$406.25
Peter Luetkehans	Sr. Project Manager	1	100.00	\$100.00
* Use Time & Materials Rate.				
Total Personnel:				\$660.38

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE REMIT TO: 1128 Franklin Street
Warren, MI
48093

616-667-4000

August 27, 2008

Project No: 000RC1733.01

Invoice No: 0039931

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from June 29, 2008 to August 1, 2008

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager			
Lee, Christopher	6/11/08	.25	100.00
Project Management			
Totals	.25		25.00
Total Labor			25.00

Additional Fees

Fuel Surcharge	2.00% of 25.00		0.50
Total Additional Fees			0.50

Total this Invoice \$25.50

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	6/29/2008
to:	8/1/2008

Invoice #0039931

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Christopher Lee	Sr. Project Manager	0.25	100.00	\$25.00
Total Personnel:				\$25.00

** Use Time & Materials Rate.*

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP
FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Marne, MI
49435

616-667-4000

November 26, 2008

Project No: 000RC1733.01
Invoice No: 0040635

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from September 27, 2008 to October 31, 2008

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Tate, James	10/4/08	2.00	100.00	200.00	
Project Management					
Tate, James	10/6/08	9.00	100.00	900.00	
Project Management					
Tate, James	10/13/08	3.00	100.00	300.00	
Project Management					
Tate, James	10/15/08	5.00	100.00	500.00	
Project Management					
Tate, James	10/20/08	5.00	100.00	500.00	
Project Management					
Totals		24.00		2,400.00	
Total Labor					2,400.00

Additional Fees

Fuel Surcharge	2.00% of 2,400.00	48.00	
Total Additional Fees		48.00	48.00

Total this Invoice \$2,448.00

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	9/27/2008
to:	10/31/2008

Invoice #0040635

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
James Tate	Sr. Project Manager	24	100.00	\$2,400.00
* Use Time & Materials Rate. Total Personnel:				\$2,400.00

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP
 FN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Frontin Street
 Morne, MI
 49435

616-667-4000

December 22, 2008

Project No: 000RC1733.01
 Invoice No: 0040848

Mr. George Zervos
 Zervos Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from November 1, 2008 to November 28, 2008

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Dishno, Thomas	11/4/08	3.50	100.00	350.00	
CAP					
Dishno, Thomas	11/5/08	2.00	100.00	200.00	
CAP					
Dishno, Thomas	11/18/08	3.50	100.00	350.00	
CAP					
Dishno, Thomas	11/20/08	1.50	100.00	150.00	
CAP					
Totals		10.50		1,050.00	
Total Labor					1,050.00

Additional Fees

Fuel Surcharge	2.00% of 1,050.00		21.00	
Total Additional Fees			21.00	21.00

Total this Invoice \$1,071.00

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	11/1/2008
to:	11/28/2008

Invoice #0040848

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	10.5	100.00	\$1,050.00
* Use Time & Materials Rate.				
Total Personnel:				\$1,050.00

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Marne, MI
 49435

616-657-4000

October 23, 2006

Project No: 000RC1733.00
 Invoice No: 0034583

Mr. George Zervos
 Zervos Three, Inc.
 999 West Irving Park
 Schiller Park, IL 60176

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from September 2, 2006 to September 29, 2006

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Luetkehans, Peter	9/6/06	1.00	100.00	100.00	
CAP					
Luetkehans, Peter	9/7/06	1.00	100.00	100.00	
CAP					
Administrative Assistant II					
Anderson, Kayleen	10/11/05	.50	30.00	15.00	
clerical assist					
Kellman, Brittney	9/8/06	1.00	30.00	30.00	
Project Administration					
Totals		3.50		245.00	
Total Labor					245.00

Reimbursable Expenses

Job Expendables

11/30/05	10/31 Rochelle B/C Acct	OSFM		5.00	
	Reimb				
9/14/06	United Parcel Service	Shipping		4.17	
	Total Reimbursables		1.15 times	9.17	10.55

Additional Fees

Fuel Surcharge	1.00% of 255.55			2.56	
Total Additional Fees				2.56	2.56

Total this Invoice \$258.11

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	9/2/2006
to:	9/29/2006

Invoice #0034583

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
kayleen Anderson	Admin. Assistant II	0.5	30.00	\$15.00
Brittney Keilman	Admin. Assistant II	1	30.00	\$30.00
Peter Luetkehans	Sr. Project Manager	2	100.00	\$200.00
<i>* Use Time & Materials Rate.</i> Total Personnel:				\$245.00

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Farmington Hills, MI
 48335

616-667-4000

January 5, 2007

Project No: 000RC1733.00
 Invoice No: 0035174

Mr. George Zervos
 Zervos Three, Inc.
 999 West Irving Park
 Schiller Park, IL 60176

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from October 28, 2006 to December 1, 2006

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Luetkehans, Peter	11/20/06	1.00	100.00	100.00
project management - follow up with Lender RE: site status				
Luetkehans, Peter	11/28/06	2.00	100.00	200.00
site visit				
Luetkehans, Peter	11/29/06	2.00	100.00	200.00
project summary/proposal for client's banker				
Totals		5.00		500.00
Total Labor				500.00

Additional Fees

Fuel Surcharge	1.00% of 500.00		5.00	
Total Additional Fees			5.00	5.00

Total this Invoice \$505.00

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	10/28/2006
to:	12/1/2006

Invoice #0035174

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Peter Luetkehans	Sr. Project Manager	5	100.00	\$500.00
Total Personnel:				\$500.00

** Use Time & Materials Rate.*

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

JKPERSOSUM.WPD



ENVIRONMENTAL CORP
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Napee, MI
 49435

616-667-4000

September 26, 2007

Project No: 000RC1733.00
 Invoice No: 0037267

Mr. George Zervos
 Zervos Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from July 28, 2007 to September 1, 2007

Consultants

Subcontract-Analytical

8/29/07	Stat Analysis Corporation	Analysis	910.00	
8/29/07	Stat Analysis Corporation	Analysis	320.00	
	Total Consultants	1.15 times	1,230.00	1,414.50

Additional Fees

Fuel Surcharge	1.00% of 1,414.50	14.15	
Total Additional Fees		14.15	14.15

Total this Invoice \$1,428.65

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Morne, MI
49435

616-667-4000

March 27, 2008

Project No: 000RC1733.00

Invoice No: 0038650

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from February 3, 2008 to March 1, 2008

Professional Personnel

		Hours	Rate	Amount
Senior Draftsperson/CAD				
Green, Wesley	2/5/08	1.00	63.50	63.50
CAD Figure Drawings				
Green, Wesley	2/6/08	.75	63.50	47.63
CAD Figure Drawings				
Green, Wesley	2/8/08	.50	63.50	31.75
CAD Figure Drawings				
Totals		2.25		142.88
Total Labor				142.88

Additional Fees

Fuel Surcharge	1.00% of 142.88		1.43	
Total Additional Fees			1.43	1.43

Total this Invoice \$144.31

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

BILLING PERIOD	
from:	2/3/2008
to:	3/1/2008

Contractor: Superior Environmental

Invoice #0038650

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Wesley Green	Sr. Draftman / CAD I	2.25	63.50	\$142.88
Total Personnel:				\$142.88

** Use Time & Materials Rate.*

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Morne, MI
 49435
 616-667-4000

November 26, 2008
 Project No: 000RC1733.00
 Invoice No: 0040634

Mr. George Zervos
 Zervos Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from September 27, 2008 to October 31, 2008

Professional Personnel

		Hours	Rate	Amount	
Senior Project Manager					
Dishno, Thomas	10/27/08	7.00	100.00	700.00	
Well Sampling					
Dishno, Thomas	10/28/08	7.00	100.00	700.00	
CAP					
Dishno, Thomas	10/29/08	7.50	100.00	750.00	
CAP					
Totals		21.50		2,150.00	
Total Labor					2,150.00

Unit Billing

10/27/08	Bailer	2.0 Each @ 15.00		30.00	
10/27/08	Mileage Surcharge	65.0 Miles @ 0.60		39.00	
10/27/08	Vehicle: Car/Truck/Van	1.0 Day @ 100.00		100.00	
10/27/08	Water Level Indicator	1.0 Day @ 50.00		50.00	
	Total Units		1.0 times	219.00	219.00

Additional Fees

Fuel Surcharge	1.00% of 2,369.00			23.69	
Total Additional Fees				23.69	23.69

Total this Invoice \$2,392.69

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name:Zervos Three, Inc. / Clark Station #1615

Contractor:Superior Environmental

BILLING PERIOD	
from:	9/27/2008
to:	10/31/2008

Invoice #0040634

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	21.5	100.00	\$2,150.00
* Use Time & Materials Rate.				
Total Personnel:				\$2,150.00

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

JKPERSOSUM.WPD

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	9/27/2008
to:	10/31/2008

Invoice #0040634

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	21.5	100.00	\$2,150.00
* Use Time & Materials Rate.				
Total Personnel:				\$2,150.00

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

JKPERSOSUM.WPD



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Marne, MI
49435

616-667-4000

February 6, 2007

Project No: 000RC1733.00

Invoice No: 0035435

Mr. George Zervos
Zervos Three, Inc.
999 West Irving Park
Schiller Park, IL 60176

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from December 2, 2006 to December 29, 2006

Professional Personnel

		Hours	Rate	Amount
Baxter, James	12/5/06	9.50		0.00
Soil Borings				
Geologist III				
Cuplin, Shane	12/4/06	2.50	85.00	212.50
prep for drilling				
Cuplin, Shane	12/5/06	9.00	85.00	765.00
soil borings				
Senior Project Manager				
Luetkehans, Peter	12/5/06	1.00	100.00	100.00
project management				
Luetkehans, Peter	12/11/06	1.00	100.00	100.00
follow up w/Collins RE: site redevelopment				
Luetkehans, Peter	12/13/06	1.00	100.00	100.00
data review - follow up with client				
Luetkehans, Peter	12/14/06	1.00	100.00	100.00
revised CAP				
Senior Account Technician				
Baxter, James	12/4/06	1.50	55.00	82.50
Equipment and Site Prep.				
Baxter, James	12/6/06	2.00	55.00	110.00
Equipment Cleanup				
Senior Project Manager				
Lee, Christopher	12/26/06	3.50	95.00	332.50
Worked on Project Review				
Lee, Christopher	12/27/06	3.50	95.00	332.50
Remedial Objectives/Report				
Lee, Christopher	12/28/06	3.50	95.00	332.50
Revised CAP				
Totals		39.00		2,567.50
Total Labor				2,567.50

Consultants

Subcontract-Analytical

12/29/06 Stat Analysis Corporation Analysis 432.00

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615	Invoice 0035435	
	Total Consultants		1.15 times	432.00
				496.80
Unit Billing				
12/5/06	Bentonite #8	1.0 Bag @ 9.00		9.00
12/5/06	Earth Probe & Operator	1.0 Day @ 1,000.00		1,000.00
12/5/06	Liners 4'	12.0 Liners @ 4.00		48.00
12/5/06	Personal Sample Kit	1.0 Day @ 50.00		50.00
12/5/06	Vapor Testing Meter(PID)	1.0 Day @ 80.00		80.00
	Total Units		1.0 times	1,187.00
				1,187.00
Additional Fees				
	Fuel Surcharge	1.00% of 4,251.30		42.51
	Total Additional Fees			42.51
				42.51
			Total this Invoice	\$4,293.81

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	12/2/2006
to:	12/29/2006

Invoice #0035435

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Shane Cuplin	Geologist III	11.5	85.00	\$977.50
James Baxter	Sr. Account Technician	3.5	55.00	\$192.50
Christopher Lee	Sr. Project Manager	10.5	95.00	\$997.50
Peter Luetkehans	Sr. Project Manager	4	100.00	\$400.00
* Use Time & Materials Rate.				Total Personnel: \$2,667.50

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD



ENVIRONMENTAL CORP
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Mable, MI
 49435

616-667-4000

February 22, 2007

Project No: 000RC1733.00

Invoice No: 0035560

Mr. George Zervos
 Zervos Three, Inc.
 999 West Irving Park
 Schiller Park, IL 60176

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from December 30, 2006 to February 2, 2007

Professional Personnel

		Hours	Rate	Amount
Environmental Scientist II				
Platzbecker, Joseph	1/9/07	1.00	75.00	75.00
Potable well Information/figure from SWAP				
Senior Technician				
Cuplin, Shane	1/11/07	.50	65.00	32.50
SWAPP MAP				
Senior Draftsperson/CAD I				
Green, Wesley	1/12/07	4.00	65.00	260.00
CAD Figure Drawing				
Green, Wesley	1/17/07	.50	65.00	32.50
CAD Revisions				
Green, Wesley	1/19/07	3.75	65.00	243.75
CAD Figure Drawing				
Senior Project Manager				
Lee, Christopher	1/2/07	2.00	95.00	190.00
Revised CAP				
Lee, Christopher	1/3/07	3.00	95.00	285.00
Revised CAP				
Lee, Christopher	1/4/07	4.00	95.00	380.00
Revised CAP				
Lee, Christopher	1/5/07	2.50	95.00	237.50
Revised CAP				
Lee, Christopher	1/6/07	4.00	95.00	380.00
CAP Prep				
Lee, Christopher	1/10/07	1.00	95.00	95.00
Tier II Analysis				
Lee, Christopher	1/11/07	4.00	95.00	380.00
Report Prep				
Lee, Christopher	1/15/07	6.00	95.00	570.00
CAP/Tier II				
Lee, Christopher	1/16/07	6.00	95.00	570.00
CAP/Tier II				
Luetkehans, Peter	1/19/07	1.00	95.00	95.00
review revised CAP strategy				

Project	000RC1733.00	Zervos Three, Inc., Clark Station #1615	Invoice 0035560	
	Totals	43.25	3,826.25	
	Total Labor			3,826.25
Additional Fees				
	Fuel Surcharge	1.00% of 3,826.25	38.26	
	Total Additional Fees		38.26	38.26
		Total this Invoice		\$3,864.51

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	12/30/2006
to:	2/2/2006

Invoice #0035560

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Shane Cuplin	Sr. Technician	0.5	65.00	\$32.50
Joseph Platzbecker	Environ. Scientist II	1	75.00	\$75.00
Wesley Green	Sr. Drafter / CAD I	8.25	65.00	\$536.25
Christopher Lee	Sr. Project Manager	32.5	95.00	\$3,087.50
Peter Luetkehans	Sr. Project Manager	1	95.00	\$95.00
Total Personnel:				\$3,826.25

* Use Time & Materials Rate.

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

JKPERSOSUM:WPD



ENVIRONMENTAL CORP
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Moline, MI
 49435

616-667-4000

January 29, 2009

Project No: 000RC1733.00

Invoice No: 0041073

Mr. George Zeros
 Zeros Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

Project 000RC1733.00 Zeros Three, Inc., Clark Station #1615

Professional Services from November 29, 2008 to January 2, 2009

Consultants

Subcontract-Analytical

11/6/08 Stat Analysis Corporation	Analysis		100.00	
Total Consultants		1.15 times	100.00	115.00

Additional Fees

Fuel Surcharge	1.00% of 115.00		1.15	
Total Additional Fees			1.15	1.15

Total this Invoice \$116.15

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.



ENVIRONMENTAL CORP

FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
REMIT TO: 1128 Franklin Street
Morne, MI
49435

616-667-4000

February 19, 2009

Project No: 000RC1733.00

Invoice No: 0041225

Mr. George Zervos
Zervos Three, Inc.
714 Chris Lane
Mount Prospect, IL 60056

Project 000RC1733.00 Zervos Three, Inc., Clark Station #1615

Professional Services from January 3, 2009 to January 30, 2009

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Dishno, Thomas	1/5/09	3.00	100.00	300.00
CAP				
Dishno, Thomas	1/6/09	2.50	100.00	250.00
CAP				
Dishno, Thomas	1/7/09	10.00	100.00	1,000.00
CAP				
Dishno, Thomas	1/8/09	9.50	100.00	950.00
CAP				
Dishno, Thomas	1/26/09	.50	100.00	50.00
SIP				
Dishno, Thomas	1/27/09	3.00	100.00	300.00
Reimbursement				
Totals		28.50		2,850.00
Total Labor				2,850.00

Additional Fees

Fuel Surcharge	1.00% of 2,850.00	28.50	
Total Additional Fees		28.50	28.50

Total this Invoice \$2,878.50

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	1/3/2009
to:	1/30/2009

Invoice #0041225

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	28.5	100.00	\$2,850.00
Total Personnel:				\$2,850.00

** Use Time & Materials Rate.*

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jk\PERSONSUM.WPD



ENVIRONMENTAL CORP
 FIN # 38-2858229



INVOICE

DUE ON RECEIPT

PLEASE
 REMIT TO: 1128 Franklin Street
 Mome, MI
 49435

616-667-4000

February 19, 2009

Project No: 000RC1733.01
 Invoice No: 0041226

Mr. George Zervos
 Zervos Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

Project 000RC1733.01 Zervos Three, Inc/Clark Station #1615

Professional Services from January 3, 2009 to January 30, 2009

Professional Personnel

		Hours	Rate	Amount
Senior Project Manager				
Dishno, Thomas	1/12/09	5.50	100.00	550.00
CAP				
Dishno, Thomas	1/15/09	6.00	100.00	600.00
Reimbursment				
Dishno, Thomas	1/16/09	4.50	100.00	450.00
Reimbursement				
Dishno, Thomas	1/19/09	6.00	100.00	600.00
CAP Signatures				
Totals		22.00		2,200.00
Total Labor				2,200.00

Additional Fees

Fuel Surcharge	2.00% of 2,200.00	44.00	
Total Additional Fees		44.00	44.00

Total this Invoice \$2,244.00

INVOICES OVER 30 DAYS PAST DUE WILL BE CHARGED AT THE INTEREST RATE OF 1.5% PER MONTH (18% ANNUALLY) AND/OR A MINIMUM SERVICE CHARGE OF \$25.

**UNDERGROUND STORAGE TANK PROGRAM
Budget/Billing Forms for UST Corrective Action Costs**

Personnel Summary Sheet

Job Name: Zervos Three, Inc. / Clark Station #1615

Contractor: Superior Environmental

BILLING PERIOD	
from:	1/3/2009
to:	1/30/2009

Invoice #0041226

Employee	Work Classification	ST/OT	* RATE	Total Cost/Item
Thomas Dishno	Sr. Project Manager	22	100.00	\$2,200.00
* Use Time & Materials Rate.				
Total Personnel:				\$2,200.00

The Agency is authorized to require this information under 415ILCS 5/1. Disclosure of this information is required. Failure to do so may result in the delay or denial of any budget or payment requested hereunder. This form has been approved by the Forms Management Center.

IL532 1818

LPC 325 Rev. March 2000

jkPERSOSUM.WPD

Consultant's Materials Costs Form

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Vapor testing meter (PID)		2.00	80.00	day	\$160.00
Stage 1-Field	Field testing				
Car / Truck / Van		2.00	85.00	day	\$170.00
Stage 1-Field	Vehicle				
Personal Sample Kit		3.00	50.00	day	\$150.00
Stage 1-Field	Field testing				
Survey Instrument Set		1.00	95.00	day	\$95.00
Stage 1-Field	Site Survey				
Water Level Indicator		2.00	20.00	day	\$40.00
Stage 1-Field	Water level for groundwater survey				
OSFM FOIA		1.00	5.00	each	\$5.00
Stage 2-Plan	FOIA for the reimbursement eligibility				
UPS		1.00	4.17	each	\$4.17
Stage 2-Results	Report shipment				
Baller		2.00	15.00	each	\$30.00
Stage 2-Field	Groundwater Monitor Well Sampling				
Mileage		65.00	.60	mile	\$39.00
Stage 2-Field	Excess travel mileage - to site in excess of 100 miles				

Materials, Equipment, or Field Purchase		Time or Amount Used	Rate (\$)	Unit	Total Cost
Remediation Category	Description/Justification				
Hand Auger		1.00	25.00	Day	\$25.00
CCA-Field	Hand Auger around utilities				
Postage		1.00	1.68	each	\$1.68
CA-Pay	Signature sheets				
UPS		1.00	10.29	each	\$10.29
CCAP	Report Delivery				

Total of Consultant Materials Costs	\$730.14
--	-----------------

Exhibit H



Office of the Illinois
State Fire Marshal

"Partnering With the Fire Service to Protect Illinois"

CERTIFIED MAIL - RECEIPT REQUESTED #7008 2810 0000 2108 6858

September 3, 2009

Zervos Three, Inc.
 714 Chris Lane
 Mount Prospect, IL 60056

In Re: Facility No. 2-009890
 IEMA Incident No. 91-1366
 Schiller Park Shell
 9999 West Irving Park Road
 Schiller Park, Cook Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application received on August 17, 2009 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

You have filed an "Election to Proceed as Owner" and have received acceptance from the Illinois Environmental Protection Agency. It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank 1 7,500 gallon Gasoline
 Tank 2 7,500 gallon Gasoline
 Tank 3 7,500 gallon Gasoline

You must contact the Illinois Environmental Protection Agency to receive a packet of Agency billing forms for submitting your request for payment.

An owner or operator is eligible to access the Underground Storage Tank Fund if the eligibility requirements are satisfied:

1. Neither the owner nor the operator is the United States Government.
2. The tank does not contain fuel which is exempt from the Motor Fuel Tax Law.
3. The costs were incurred as a result of a confirmed release of any of the following substances:

"Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law

Aviation fuel

Heating oil

1035 Stevenson Drive • Springfield, Illinois 62703-4259

Printed on Recycled Paper

Kerosene

Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.

4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
7. The costs were associated with "corrective action".

This constitutes the final decision as it relates to your eligibility and deductibility. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of mailing of the final decision. (35 Illinois Administrative Code 105.102(a) (2)).

For information regarding the filing of an appeal, please contact:

Dorothy Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-300
Chicago, Illinois 60601
(312) 814-3630

The following tanks are also listed for this site:

Tank 4 10,000 gallon Gasoline
Tank 5 10,000 gallon Gasoline
Tank 6 8,000 gallon Gasoline
Tank 7 4,000 gallon Diesel Fuel

Your application indicates that there has not been a release from these tanks under this incident number. You may be eligible to seek payment of corrective action costs associated with these tanks if it is determined that there has been a release from one or more of these tanks. Once it is determined that there has been a release from one or more of these tanks you may submit a separate application for an eligibility determination to seek corrective action costs associated with this/these tanks.

Exhibit I



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 North Grand Avenue East, P.O. Box 19276, Springfield, Illinois 62794-9276 • (217) 782-2829
James R. Thompson Center, 100 West Randolph, Suite 11-300, Chicago, IL 60601 • (312) 814-6026

PAT QUINN, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

217/782-6762

CERTIFIED MAIL #

DEC 21 2009

7006 1430 0001 4720 2351

Zervos Three, Inc.
George Zervos
714 South Chris Lane
Mt. Prospect, IL 60056

Re: LPC 0312855092 -- Cook County
Schiller Park/Schiller Park Shell
9999 Irving Park Rd.
Incident-Claim No.: 911366 - 56897
Queue Date: June 11, 2009
Leaking UST FISCAL FILE

Dear Mr. Zervos:

The Agency has completed the review of the request for reimbursement of corrective action costs from the Illinois Underground Storage Tank Fund for the above-referenced facility. The invoices reviewed covered the period from September 1, 2006 to May 31, 2009. The amount requested was \$97,049.28.

On June 11, 2009, the Agency received your complete application for payment for this claim. As a result of the Agency's review of this application for payment, a voucher cannot be prepared for submission to the Comptroller's office for payment. Subsequent applications for payment that have been/are submitted will be processed based upon the date subsequent application for payment requests are received by the Agency. This constitutes the Agency's final action with regard to the above application(s) for payment.

The deductible amount for this claim is \$10,000.00, which was previously deducted from the Invoice Voucher dated May 5, 1994. Listed in Attachment A are the costs which are not being paid and the reasons these costs are not being paid.

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period of time not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that

Rockford • 4302 N. Main St., Rockford, IL 61103 • (815) 967-7760
Elgin • 595 S. State, Elgin, IL 60123 • (847) 605-3131
Bureau of Land • Peoria • 7620 N. University St., Peoria, IL 61614 • (309) 693-5462
Cobleskill • 4009 Mill Street, Cobleskill, IL 62234 • (618) 346-5120

Des Plaines • 9611 W. Harrison St., Des Plaines, IL 60016 • (847) 294-6000
Peoria • 5415 N. University St., Peoria, IL 61614 • (309) 693-3463
Champaign • 2125 S. First St., Champaign, IL 61820 • (217) 278-3800
Morton • 2309 W. Main St., Suite 116, Morton, IL 62959 • (618) 993-7200

Printed on Recycled Paper

Page 2

includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

For information regarding the filing of an appeal, please contact:

Dorothy Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
312/814-3620

For information regarding the filing of an extension, please contact:

Illinois Environmental Protection Agency
Division of Legal Counsel
1021 North Grand Avenue East
Springfield, Illinois 62794-9276
217/782-5544

If you have any questions, please contact Michael Piggush of Mike Lowder's staff at 217/782-6762.

Sincerely,



John Sherrill, Manager
Financial Management Unit
Bureau of Land

JS:RN

ATTACHMENT

c: Superior Environmental Corp.
Leaking UST Claims Unit
Richard Nykiel
Michael Piggush

ATTACHMENT A

TECHNICAL DEDUCTIONS

RE: LPC 0312855092 - Cook County
Schiller Park - Clark Service Station 1516
9999 West Irving Park Road
LUST Incident 911366
LUST FISCAL FILE

Date of Bill Package: June 9, 2009

Type of Bill Package: Corrective Action (35 Illinois Administrative Code 731)

Amount Requested: \$97,049.28

The following costs are not reimbursable:

1. It appears that all of the bills in this bill package were billed to Zervos Three. However, it does not appear that Zervos Three was the owner / operator of the 3-7,500 gallon gasoline underground storage tank systems (which were removed in June 1991) during the billing period (September 2006 → May 2009). Based upon the Election To Proceed As Owner Form dated June 1, 2009, Zervos Three was not the owner / operator of the underground storage tank systems until June 1, 2009. Therefore, the entire bill package is not reimbursable. Section 22.18b(a)(3) of the Illinois Environmental Protection Act.
2. Please refer to RW Collins Invoice 486, dated September 30, 2007. This invoice includes costs associated with the removal & disposal of all of the pavement from the site. The Illinois EPA will not reimburse costs associated with the removal & disposal of pavement which are beyond what was associated with the 705 cubic yards (1,008 tons) of contaminated soil which were excavated & disposed of in June 1991. Information submitted to the Illinois EPA does not indicate the amount of pavement which was associated with the 705 cubic yards (1,008 tons) of contaminated soil which were excavated & disposed of in June 1991. Therefore, the entire invoice is not reimbursable. Sections 22.18(e)(1)(C), 22.18b(a)(3) & 22.18b(d)(4)(C) of the Illinois Environmental Protection Act.

Exhibit J

[Track & Confirm](#)

Track & Confirm

Search Results

Label/Receipt Number: 7008 1830 0001 4720 2351

Service(s): Certified Mail™

Status: Delivered

Your item was delivered at 9:06 AM on December 24, 2009 in MOUNT PROSPECT, IL 60056.

Detailed Results:

- Delivered, December 24, 2009, 9:06 am, MOUNT PROSPECT, IL 60056
- Notice Left, December 23, 2009, 10:44 am, MOUNT PROSPECT, IL 60056
- Arrival at Unit, December 23, 2009, 8:14 am, MOUNT PROSPECT, IL 60056

Notification Options

Track & Confirm by email

Get current event information or updates for your item sent to you or others by email. [Track & Confirm](#)

Enter Label/Receipt Number.

[Site Map](#)[Customer Service](#)[Forms](#)[Gov't Services](#)[Careers](#)[Privacy Policy](#)[Terms of Use](#)[Business Customer Gateway](#)

Copyright© 2009 USPS. All Rights Reserved.

No FEAR Act EEO Data

FOIA

