

ILLINOIS POLLUTION CONTROL BOARD

ORIGINAL

March 22, 2006

TO: ALL PARTIES CONCERNED

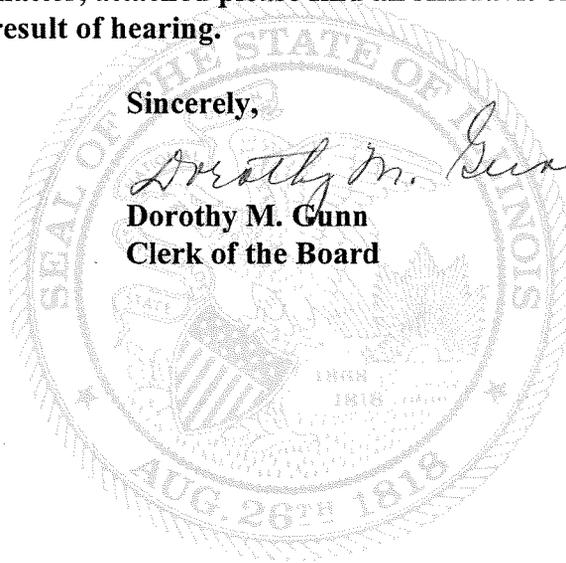
RE: AC 05-18, IEPA v. William Shrum

Pursuant to the March 16, 2006 Interim Opinion and Order adopted in the above-referenced matter, attached please find an Affidavit of Costs incurred by the Board as a result of hearing.

Sincerely,

Dorothy M. Gunn
Dorothy M. Gunn
Clerk of the Board

DMG/me
Attachments



GOVERNOR

Rod R. Blagojevich

SPRINGFIELD OFFICE

021 North Grand Ave., East
P.O. Box 19274
Springfield, IL
62794-9274
217-524-8500
FAX 217-524-8508

CHICAGO OFFICE

James R. Thompson Center
100 West Randolph
Suite 11-500
Chicago, IL 60601
312-814-3620
FAX 312-814-3669
TTY 312-814-6032

WEB SITE

www.ipcb.state.il.us



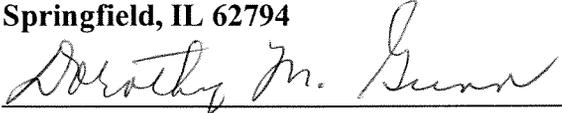
PRINTED ON RECYCLED PAPER

PROOF OF SERVICE

I, **DOROTHY M. GUNN**, do state that I have this 22nd day of March 2006 served the attached Affidavit of Costs upon the persons listed below, by placing same in envelopes addressed to said persons, first class mail, postage prepaid, and depositing same in a United States mailbox located at 100 West Randolph Street, Chicago, Illinois 60601.

**William Shrum
6694 Shamrock Road
Tamaroa, IL 62888**

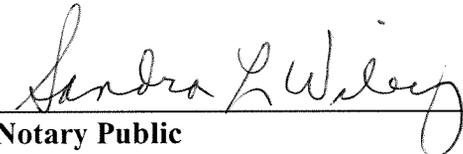
**Michelle M. Ryan (VIA MESSENGER MAIL)
Special Assistant Attorney General
Illinois Environmental Protection Agency
1021 North Grand Avenue East
Springfield, IL 62794**



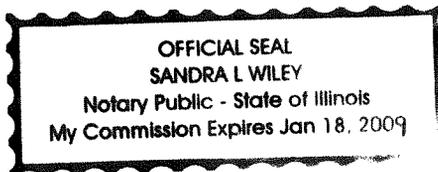
Dorothy M. Gunn, Clerk

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 22ND DAY OF MARCH 2006.



Notary Public



Keefe Reporting Company

11 North 44th Street
 Belleville, Illinois 62226-5543
 Phone: (618) 277-0190 / (800) 244-0190
 Fax: 277-9284 reporter@keefereporting.com

Invoice

TID# 37-1264370	Date 12/1/2005	Invoice # 52041
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Bill To Illinois Pollution Control Board Attn: Don Brown, Clerk 100 West Randolph, Suite 11-500 Chicago, IL 60601	Job IEPA vs. William Shrum
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Description	Quantity	Rate	Amount
Attendance of Reporter:		50.00	50.00
Org. Category "A" Hearing	28	3.45	96.60
Key Word Index (No Charge)		0.00	0.00
ASCII	1	10.00	10.00
Mileage:	145	0.25	36.25
E-mailed on 12/01/05		0.00	0.00
Sent Federal Express		12.00	12.00

Reporter	Job Taken	Case Number	Total	\$204.85
ARK	11/17/2005	AC-05-18	Balance Due	\$204.85

Mastercard and Visa accepted. Please return copy of invoice with remittance.