

July 22, 2013

Illinois Pollution Control Board
James R. Thompson Center
100 W Randolph St - Ste. 11-500
Chicago IL 60601

RECEIVED
CLERK'S OFFICE

JUL 24 2013

STATE OF ILLINOIS
Pollution Control Board

Subject:

John K Croslow, d/b/a/
Croslow Auto Repair
IEPA No. 156-13-AC



ORIGINAL

AC14-7

Dear Sir/Madam:

Enclosed please find information regarding all tires purchased during 2nd Quarter, 2013, along with the required ST-8. Two additional documents indicate that the Tire User Fee was paid to the seller, Neal Tire. Also, enclosed are copies of receipts for tires that have been disposed of in accordance with applicable regulations.

I believe that I am in compliance with all recommendations and respectfully request that the Administrative Citation be reversed. Thank you.

Sincerely,

John K. Croslow

Encl.

cc: Illinois Environmental Protection Agency
Director of Legal Counsel



ST-8 Tire User Fee

COPY

Station 100, 703

REV 02 FORM 090

E S _/ _/ _

NS DP CA RC

Do not write above this line.

Account ID: 0093-6480 Reporting period: 4-1-2013 — 6/30/2013
Reporting Period (month day year - month day year)

Owner's name: JOHN K. CROSLAW
Business name: CROSLAW'S SHELL STATION
Mailing address: 1421 LEXINGTON AVE.
LAWRENCEVILLE, IL 62439

Step 1: Figure your tires subject to tire fee

- 1 Total number of tires - Write the total number of new and used tires you sold or delivered at retail during the reporting period. 1 19
- 2 Number of tires exempt from the tire fee (deductible tires). See instructions. 2 _____
- 3 Number of tires subject to the tire fee (Subtract Line 2 from Line 1.) 3 19

Step 2: Figure your collection allowance and net amount due

- 4 Gross amount of the tire fee (Multiply Line 3 by \$2.50.) 4 \$ 47.50
- 5 If you filed and paid by the due date, multiply Line 3 by 10 cents (\$0.10). 5 \$ 1.90
- 6 Net amount due (Subtract Line 5 from Line 4.) 6 \$ 45.60
- 7 Excess tire fee collected 7 \$ _____
- 8 Total tire fee due (Add Line 6 and Line 7.) 8 \$ 45.60

Step 3: Figure your payment due

- 9 Credit amount 9 \$ _____
- 10 Payment due (Subtract Line 9 from Line 8.) 10 \$ 45.60
Make your check payable to "Illinois Department of Revenue".

Step 4: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

* John A. Croslaw 7-11-2013
Taxpayer's signature Phone Date

Thomas S. Ogden 618 945-7217 7-11-2013
Preparer's signature Phone Date

Mail your completed return and payment to:

Tire User Fee, Illinois Department of Revenue, Springfield, IL 62776-0001

This form is authorized by Title XIV of the Environmental Protection Act. Disclosure of this information is required. Failure to provide information may result in this form not being processed and may result in a penalty.



NEAL TIRE LAWRENCEVILLE
1300 ADAMS

WORK ORDER #: 14210000

LAWRENCEVILLE, IL 62439

PAGE: 1
TIME STARTED: 11:20:04

618/943-6448

CUSTOMER: JOHN CROSLOW

31912

WORK: 618/943-4225 0
SALESMAN: PAULA VENNARD
WRK ORD DATE: 06/24/13

DUE: 06/29/13

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
MTMV238	0	P185/75R14(D) MATRIX WW	1	55.00	55.00
EPA	0	TIRE USER FEE	1	2.50	2.50
EPA	0	TIRE USER FEE	-1	2.50	-2.50

MERCHANDISE: 55.00
WORK ORDER TOTAL: 55.00

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****

Thank you for your business | And have a nice day|||

Customer Signature : _____

Printed Name: _____
See Reverse Side for Sales Agreement and Warranty

NEAL TIRE LAWRENCEVILLE
1300 ADAMS

WORK ORDER #: 14210138

LAWRENCEVILLE, IL 62439

PAGE: 1
TIME STARTED: 14:36:58

618/943-6448

CUSTOMER: JOHN CROSLow

31912

WORK: 618/943-4225 0
SALESMAN: PAULA VENNARD
WRK ORD DATE: 06/25/13

DUE: 06/30/13

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
COO22016	0	225/50R17XL 98W ZEON RS3S BW	4	121.09	484.36
EPA	0	TIRE USER FEE	4	2.50	10.00
EPA	0	TIRE USER FEE	-4	2.50	-10.00

MERCHANDISE: 484.36

WORK ORDER TOTAL: 484.36

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****

Have A Safe and Happy 4th of July;)

Customer Signature : _____

Printed Name: _____
See Reverse Side for Sales Agreement and Warranty

NEAL TIRE LAWRENCEVILLE
1300 ADAMS

LAWRENCEVILLE, IL 62439

618/943-6448



INVOICE #: 14208930

PAGE: 1

TIME STARTED: 07:47:45

TIME CLOSED: 10:25:13

CUSTOMER: JOHN CROSLow

31912

WORK: 618/943-4225 0

SALESMAN: PAULA VENNARD

INVOICE DATE: 05/22/13

DUE: 05/27/13

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
GTR100A1461	0	31X10.50R15/6 (D) SAVERO HT2 OWL	4	120.00	480.00
EPA	0	TIRE USER FEE	4	2.50	10.00
EPA	0	TIRE USER FEE	-4	2.50	-10.00

MERCHANDISE: 480.00
INVOICE TOTAL: 480.00

CHECK

480.00

TENDERED BY 14210

Customer Signature : _____

Printed Name: _____
See Reverse Side for Sales Agreement and Warranty

NEAL TIRE LAWRENCEVILLE
1300 ADAMS

INVOICE #: 14207755

LAWRENCEVILLE, IL 62439

618/943-6448



PAGE: 1
TIME STARTED: 14:24:50
TIME CLOSED: 14:27:44

CUSTOMER: JOHN

31912

WORK: 618/943-4225 0
SALESMAN: PAULA VENNARD
INVOICE DATE: 04/15/13

DUE: 04/20/13

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
BCT1061525	0	215/70R15 98T BCT S600 BW	1	60.65	60.65
EPA	0	TIRE USER FEE	1	2.50	2.50
EPA	0	TIRE USER FEE	-1	2.50	-2.50

MERCHANDISE: 60.65
INVOICE TOTAL: 60.65

CHECK

60.65

CHANGE RETURNED

6004.35

TENDERED BY 14210

Customer Signature : _____

Printed Name: _____
See Reverse Side for Sales Agreement

NEAL TIRE LAWRENCEVILLE
1300 ADAMS

WORK ORDER #: 14209242

LAWRENCEVILLE, IL 62439

PAGE: 1
TIME STARTED: 16:30:38

618/943-6448

CUSTOMER: JOHN

31912

WORK: 618/943-4225 0
SALESMAN: PAULA VENNARD
WRK ORD DATE: 05/30/13

DUE: 06/04/13

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
MTMRS88	0	225/55R17 97T MATRX TOUR RS SBL	1	92.46	92.46
EPA	0	TIRE USER FEE	1	2.50	2.50
EPA	0	TIRE USER FEE	-5	2.50	-12.50
GTR100A1553	0	P225/60R16 97T Champiro VP1	4	63.54	254.16
EPA	0	TIRE USER FEE	4	2.50	10.00

MERCHANDISE: 346.62

WORK ORDER TOTAL: 346.62

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****



Customer Signature : _____

Printed Name: _____
See Reverse Side for Sales Agreement and Warranty

NEAL TIRE LAWRENCEVILLE
1300 ADAMS

WORK ORDER #: 14209345

LAWRENCEVILLE, IL 62439

PAGE: 1
TIME STARTED: 10:40:20

618/943-6448

CUSTOMER: JOHN

31912

WORK: 618/943-4225 0
SALESMAN: PAULA VENNARD
WRK ORD DATE: 06/03/13

DUE: 06/08/13

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
GTR100A1553	0	P225/60R16 97T Champiro VP1	2	63.54	127.08
EPA	0	TIRE USER FEE	2	2.50	5.00
EPA	0	TIRE USER FEE	-2	2.50	-5.00

PLEASE PULL AND DELIVER TO JOHN

MERCHANDISE: 127.08

WORK ORDER TOTAL: 127.08

*****THIS IS NOT AN INVOICE*****

*****DO NOT PAY FROM THIS FORM*****

Customer Signature : _____

Printed Name: _____
See Reverse Side for Sales Agreement and Warranty

NEAL TIRE LAWRENCEVILLE
1300 ADAMS

WORK ORDER #: 14209473

LAWRENCEVILLE, IL 62439

PAGE: 1
TIME STARTED: 09:49:04

618/943-6448

CUSTOMER: CROSLow'S

31912

WORK: 618/943-4225 0
SALESMAN: PAULA VENNARD
WRK ORD DATE: 06/06/13

DUE: 06/11/13

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
MTMK338	0	P195/70R14 90S MATRIX BW	1	53.23	53.23
EPA	0	TIRE USER FEE	1	2.50	2.50
EPA	0	TIRE USER FEE	-1	2.50	-2.50

MERCHANDISE: 53.23

SALES TAX: 3.86

WORK ORDER TOTAL: 57.09

*****THIS IS NOT AN INVOICE*****
*****DO NOT PAY FROM THIS FORM*****

Customer Signature : _____

Printed Name: _____
See Reverse Side for Sales Agreement and Warranty

NEAL TIRE LAWRENCEVILLE
1300 ADAMS

LAWRENCEVILLE, IL 62439

618/943-6448



INVOICE #: 14200075

PAGE: 1
TIME STARTED: 14:53:33
TIME CLOSED: 15:11:43

CUSTOMER: JOHN

31912

WORK: 618/943-4225 0
SALESMAN: PAULA VENNARD
INVOICE DATE: 06/19/13

DUE: 06/24/13

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
EPA	0	TIRE USER FEE	-1	2.50	-2.50
GTR100A1449	0	P235/75R15 105T Savero HT2 OWL	1	85.46	85.46
EPA	0	TIRE USER FEE	1	2.50	2.50
EIU 10% OFF	0	10% FOR EIU	-1	8.00	-8.00
				MERCHANDISE:	85.46
				OTHER:	8.00-
				INVOICE TOTAL:	77.46

CHECK

77.46

TENDERED BY 14210

Thank you for your business| And have a nice day|||

Customer Signature : _____

Printed Name: _____
See Reverse Side for Sales Agreement and Warranty

CROSLOW'S AUTO SERVICE
JOHN CROSLOW
PH. 618-943-4225
1421 LEXINGTON ST.
LAWRENCEVILLE, IL 62439

1319970001051

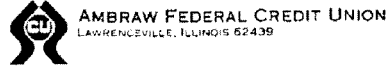
18986

70-7706/2812

DATE 7-12-13

PAY TO THE ORDER OF IL Dept. of Rev \$ 45.60

Fourty Five Dollars and 60/100 DOLLARS



FOR

John A. Croslow

⑆018986⑆ ⑆281277063⑆ 0006424004⑆ ⑆0000004560⑆

Amount: \$45.60 Member / Account: 6424004 Check #: 18986

Pay to the order of
Fifth Third Bank
For Deposit Only 7236230244
IL STATE TREASURER'S OFFICE

30718900093770002400054

Do not fill in this area unless instructed to do so by the bank.
If you are having trouble with your deposit, please call the bank.
If you are having trouble with your check, please call the bank.
If you are having trouble with your account, please call the bank.
If you are having trouble with your card, please call the bank.
If you are having trouble with your phone, please call the bank.
If you are having trouble with your computer, please call the bank.
If you are having trouble with your printer, please call the bank.
If you are having trouble with your scanner, please call the bank.
If you are having trouble with your fax, please call the bank.
If you are having trouble with your internet, please call the bank.
If you are having trouble with your email, please call the bank.
If you are having trouble with your social media, please call the bank.
If you are having trouble with your mobile phone, please call the bank.
If you are having trouble with your tablet, please call the bank.
If you are having trouble with your smart TV, please call the bank.
If you are having trouble with your smart home devices, please call the bank.
If you are having trouble with your smart car, please call the bank.
If you are having trouble with your smart appliances, please call the bank.
If you are having trouble with your smart toys, please call the bank.
If you are having trouble with your smart pets, please call the bank.
If you are having trouble with your smart garden, please call the bank.
If you are having trouble with your smart home, please call the bank.
If you are having trouble with your smart life, please call the bank.