

Ill Environmental Protection Agency
Ill Pollution Control Board
Case # AC 2021-
(IEPA No. 93-21-AC)

05-05-2021

To Whom it May Concern,

In regard to Citation on open dumping at 65 Payne Dr, Goreville IL. Contesting Citation received in April 2021.

Continuing efforts to have area cleaned and tires, scrap metal and trash hauled away. All tires and scrap metal are no longer at residence. Receipts are accompanying this petition. Have dumpster scheduled for second wk of May for all trash on site to be removed.

Have trash removal service with Bulldog trash service since 12/2020.

Sincerely making efforts to comply with EPA. Covid Pandemic have hampered some efforts. Also dealing with foreclosure efforts to this property.

All issues concerning this citation will be resolved by 06/01/2021. I am disabled living on fixed income, while raising 2yr old Grandson placed in my care by the State, Finances have led to these circumstances. Taking all steps to rectify situation. Have not recieved any stimulus payments from Government for or self or grandson to this date.

Thank You,
Barry Ward



BULLDOG SYSTEMS, LLC
 P.O. BOX 788
 HARRISBURG, IL 62946-0788
 Phone: (618) 252-0172

INVOICE

BILL TO: PAMELA WARD
 65 PAYNE DRIVE
 GOREVILLE, IL 62939

INVOICE NO.	IC0000281475
PAGE	PAGE 1 OF 1
DATE	31-Mar-2021
CUSTOMER NO.	619906
SITE NO.	0000



DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
31-Mar	(0001) PAMELA WARD 65 PAYNE DRIVE GOREVILLE, IL Monthly Service 4/1/2021-6/30/2021		\$27.50	3.0	\$82.50

Current	31-60 days	61-90 days	Over 90 days	Invoice Total	\$82.50
\$82.50	\$0.00	\$0.00	\$0.00	Please Pay This Amount	\$82.50

Visit our website to pay online: <https://bulldogsystemsllc.com>

BULLDOG SYSTEMS, LLC
 P.O. BOX 788
 HARRISBURG, IL 62946-0788
 Phone: (618) 252-0172



**SINGLE-PIECE 22 SGL 124516AA05-A-1
 4587 1 SP 0.510



PAMELA WARD
 65 PAYNE DRIVE
 GOREVILLE, IL 62939

INVOICE NO.	IC0000281475
PAGE	PAGE 1 OF 1
DATE	31-Mar-2021
CUSTOMER NO.	619906
SITE NO.	0000

Terms: Due Upon Receipt

PAYMENT AMOUNT \$

Make check payable and remit to:



BULLDOG SYSTEMS LLC
 PO BOX 788
 HARRISBURG IL 62946-0788



INVOICE #: 140146694

BESTONE TIRE OF MARION
1001 N. COURT

MARION, IL 62959

618/993-8136

PAGE: 1
TIME STARTED: 14:40:48
TIME CLOSED: 14:41:58

CUSTOMER: WARD, BERRY
0000001 N/A
GOREVILLE, IL 62939

PRIMARY: 618/579-6483 0 VEHICLE: 2021 SCRAP TIRES
SALESMAN: CLIFF GURLEY IL MILEAGE: 6598
VIN: 5698
INVOICE DATE: 05/04/21 DUE: 05/04/21

PRODUCT	LCT	DESCRIPTION	QUANTITY	PRICE	EXTENSION
PTD	0	PASSENGER TIRE DISPOSAL	15	3.00	45.00
				OTHER:	45.00
				INVOICE TOTAL:	45.00
		CASH			60.00
		CHANGE RETURNED			15.00

PLEASE RETORQUE WHEELS WITHIN 50 MILES
THANK YOU FOR YOUR BUSINESS

TERMS: Net 10, unless otherwise specified on this contract. A finance charge of one and one-half percent (1.5%) per month will be made on any balance not paid within thirty (30) days. I further agree that in the event of default in the payment of any amount due and if this account is placed in the hands of an agency or attorney for collection or legal action to pay all costs incurred including and not limited to agency fees, attorney fees, suit fees, court costs and all costs permitted by law governing these transactions



Plaza Tire Service #21
1207 Enterprise Way
Marion, IL 62959
(618)997-5211

PlazaTireService.com /PlazaTireService /plaza_tire

Customer ID: 0042013876
Name: BARRY WARD
Address: 2624 SCALE RD
Address 2:
City, State, Zip Code: BENTON, KY, 42025
Home Phone: (270) 217-0622
Work Phone: (270) -
Mobile Phone: (270) 217-0620
Tax Exempt #:

Year:
Make:
Model:
Lic No:
VIN:
Color:
Engine:
Mileage In: 0
Mileage Out: 0

Create Date: 05/04/21 13:57:13
Date/Time: 05/04/21 13:57:39
Workorder #: 21920004
Invoice #: 21860083
Email Address: bsward@gmail.com
PO Number:
Fleet/Wholesale: N

Salesperson: J. BUCKMAN
Service comments:

Cashier: JOSEPH BUCKMAN

TIRE PRESSURE: LF __ RF __ LR __ RR __ SPARE __
TREAD DEPTH: LF __/32 RF __/32 LR __/32 RR __/32 SPARE __/32

FINAL INVOICE APPROVAL:

Qty.	Part #	RFR	Loc	Description	Parts	Labor	Total
5	JTIREPAS			TIRE DISPOSAL	4.00	0.00	20.00

*** Customer Wishes To Discard Old Parts ***

I hereby authorize the above repair work to be done along with the necessary materials and hereby grant you and/or your employees permission to operate the car, truck, or vehicle described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on the above car, truck, or vehicle to secure the amount of repairs thereto. (NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN THE VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.)
MAG WHEEL NOTICE: I UNDERSTAND THAT ALL MAG/ALLOY WHEELS LUG NUTS MUST BE RETORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

X _____
Authorized By

OUR STORE HOURS:
MONDAY through FRIDAY
7:30 AM to 5:30 PM
SATURDAY
7:30 AM TO 1 PM

PAY CASH AMOUNT 20.00
TECH:

SUB TOTAL 20.00
SALES TAX 0.00
GRAND TOTAL 20.00