

BEFORE THE POLLUTION CONTROL BOARD
OF THE STATE OF ILLINOIS

RECEIVED
CLERK'S OFFICE

JUL 18 2003

DALEE OIL COMPANY,)
Petitioner,)
v.) PCB No. 03-150
ILLINOIS ENVIRONMENTAL) (UST Appeal)
PROTECTION AGENCY,)
Respondent.)

STATE OF ILLINOIS
Pollution Control Board

NOTICE

Dorothy M. Gunn, Clerk
Illinois Pollution Control Board
James R. Thompson Center
100 West Randolph Street
Suite 11-500
Chicago, IL 60601


Curtis W. Martin
Shaw & Martin, P.C.
123 South Tenth Street
Suite 302
P.O. Box 1789
Mt. Vernon, IL 62864

Carol Sudman, Hearing Officer
Illinois Pollution Control Board
600 South Second Street
Suite 402
Chicago, IL 62704

PLEASE TAKE NOTICE that I have today filed with the office of the Clerk of the Pollution Control Board a MOTION FOR LEAVE TO FILE INSTANTER THE ADMINISTRATIVE RECORD and ADMINISTRATIVE RECORD, copies of which are herewith served upon you.

Respectfully submitted,

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY,
Respondent


John J. Kim
Assistant Counsel
Special Assistant Attorney General
Division of Legal Counsel
1021 North Grand Avenue, East
P.O. Box 19276
Springfield, Illinois 62794-9276
217/782-5544
217/782-9143 (TDD)
Dated: July 17, 2003



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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

ROD R. BLAGOJEVICH, GOVERNOR RENEE CIPRIANO, DIRECTOR

217/782-6762

CERTIFIED MAIL
70022030000118788984

FEB 05 2003

Dalee Oil Company
Attention: Ronald Kruep
201 Hanover Street
Okawville, IL 62271

Re: LPC #1898115003 -- Washington County
Okawville/Kruep-Rocky's 66 (Dalee Oil Co.)
Route 177 West
LUST Incident #923466
LUST FISCAL FILE

Dear Mr. Kruep:

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 November 1, 2001 to August 31, 2002. The amount requested was \$75,555.27.

The deductible amount for this claim is \$15,000.00, which was previously deducted from the Invoice Voucher dated January 3, 1997. Listed in Attachment A are the costs which are not being reimbursed from this request and the reasons these costs are not being reimbursed.

On October 18, 2002, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$62,620.94 will be prepared for submission to the Comptroller's Office for payment as funds become available based upon the date the Agency received your complete request for payment of this claim. Subsequent claims that have been/are submitted will be processed based upon the date complete subsequent billings requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. 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

ROCKFORD - 4302 North Main Street, Rockford, IL 61103 - (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 LAND - PEORIA - 7620 N. University St., Peoria, IL 61614 - (309) 693-5462 • CHAMPAIGN - 2125 South First Street, Champaign, IL 61820 - (217) 278-5800
SPRINGFIELD - 4500 S. Sixth Street Rd., Springfield, IL 62706 - (217) 786-6892 • COLLINSVILLE - 2009 Mall Street, Collinsville, IL 62234 - (618) 146-5120
MARION - 2309 W. Main St., Suite 116, Marion, IL 62959 - (618) 993-7200

operator wishes to receive a 90-day extension, a written request that 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:

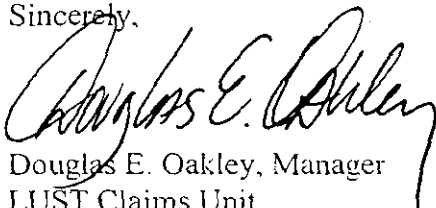
Dorothy Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
312/814-3620

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 Kevin Mably of my staff or Brian Bauer of Harry Chappel's staff at 217/782-6762.

Sincerely,



Douglas E. Oakley, Manager
LUST Claims Unit
Planning & Reporting Section
Bureau of Land

DEO:KM:jk\033386.doc

Attachment

cc: United Science Industries

bcc: Division File
LCU File
Kevin Mably
Brian Bauer

100

0002

Attachment A
Accounting Deductions

Re: LPC #1898115003 -- Washington County
Okawville/Kruep-Rocky's 66 (Dalee Oil Co.)
Route 177 West
LUST Incident #923466
LUST FISCAL FILE

Item # Description of Deductions

1. \$7.43, deduction in costs that the owner/operator failed to demonstrate were reasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

United Science Industries-Invoice #18-9188 Late charge and handling-IL Power

\$7.43 Total Accounting Deductions
\$12,926.90 Total Technical Deductions
\$12,934.33 Total Deductions

DEO:KM:jk\033386.doc

0000

0008

TO: Word Processing Center - #1

Div - BOL

Sec - LCU

Mail Code - #24

Author: Kevin Mably

Personal Phone: (217) 785-1235

Document Required By: ASAP

Letterhead Phone: (217) 782-6762

Circle Choices: Letterhead Plain Paper Envelope Mailing Label

Attachment A
Accounting Deductions

<u>Document #</u>	<u>Page #</u>
0007A	62

<u>Variable</u>	<u>Information</u>
-----------------	--------------------

- 1) LPC# 1898115003--Washington
Okawville/Kruep-Rocky's 66 DaLee Oil Co.
Rt. 177 West
LUST Incident # 923466
LUST / FISCAL FILE

- 2) #18 7.43 United Science Industries-Invoice # 18-9188 Late charge and handling-IL Power

\$7.43	Total Accounting Deductions
\$12,926.90	Total Technical Deductions
<u>\$12,934.33</u>	Total Deductions

0006

OLD PROGRAM (Section 731)

TO: Doug Oakley
FROM: Kevin Mably

Initial Review Date: 1/16/03
Project Manager: Hale
Sent to Tech: _____

LPC # & County: 1898115003--Washington
Site City & Name: Okawville/Kruep-Rocky's 66 DaLee Oil Co.
Site Address: Rt. 177 West
LUST Incident # 923466
LUST / FISCAL FILE

The above referenced facility's consultants/contractors submission regarding invoices and billings has been reviewed.

The consultant/contractor in this billing package is: United Science Industries

Queue: 10/18/02 IEMA: 12/4/92 OSFM: _____
Revised Q: _____

Tank Pull: _____ Planned: _____ Not Planned: _____
Eligible Tanks: _____

The **Billing Period** for this claim covers: 11/1/01 to 8/31/02

The **Amount Requested** in this billing package is: \$75,555.27

The **Deductible Applied** to this billing package is: (Met 1-3-97 Voucher)

MANDATORY DOCUMENTS:

- 1. Owner / Operator Billing Certification
- 2. Professional Engineer's Certification
- 3. Proof of Payment of Deductible Amount
- 4. Minority / Women's Business Enterprise Form
- 5. Federal Taxpayer Identification Number Form.
- 6. Private Insurance Coverage Forms.

The costs have been deemed reasonable based upon established standards, practices and procedures with the following exceptions:

#18	\$7.43	United Science Industries
	\$7.43	Total Deductions

(Sent to Tech. 1-16-03)

This review does not take into consideration the following issues: 1) The legitimacy or validity of the site remediation activities; 2) Whether or not plans for corrective action were submitted or approved by the Agency pursuant to Sections 22.18b(d)(4)(E) and 22.18b(d)(4)(F) of the Environmental Protection Act; 3) If there are any reports, technical data, or information in support of this claim.

0007

QUEUE DATE TRACKING SHEET

LUST CLAIMS UNIT

INCIDENT # 923466

QUEUE DATE 10-18-02 120 DAY DATE _____

SITE NAME Kellion's 66

OWNER/OPERATOR Deterino, Alora

REQUESTED AMOUNT \$75,555.27

TITLE 16 CODE _____

BILLING PERIOD: BEGINNING 11-1-01 ENDING 8-31-02

FOR 75,555.27

Doug

12-11-2002

THIS PACKAGE WAS SENT TO TECH

BUT WAS NOT REVIEWED BY ACCOUNTING

IT IS A TECH REVIEW AND MADE

SOME CUTS. TECHNICAL ATTACHMENT A

IS ATTACHED.

ALSO THIS IS A PUMP AND TREAT/SUE

LEASE AND ALL FUTURE PACKAGES

CAN BE AND / SHOULD BE SENT OVER

TO ME.

WE SHOULD PAY THE APPROVED RATE OF 2,457.31 FOR 36 MONTHS ONLY.

HAC
12/12/02

THANKS

Brian

0009

PARTIAL APPROVAL
SEE ATTACHMENT A

189 811 5003 / WASHINGTON
OKAWVILLE / KRUEP-ROCKY'S 66 DALEE OIL CO
ROUTE 177 WEST
INCIDENT No. 923466
LUST FISCAL FILE

BRIAN BAUER
12-11-2002

3 BILL PACKAGES

#1 \$ 20,999.77
BP 7/1/01 TO 9/30/01

#2 \$ 14,788.85
BP 9/1/01 TO 11/30/01

#3 \$ 75,555.27
BP 11/1/2001 TO 8/31/2002

SYSTEM COST 83,691.⁰⁰

SALVAGE VALUE 1250.⁰⁰ - ?

\$ 82,441.⁰⁰

PROPOSED USE 36 MONTHS

- STARTED SYSTEM 2/2001

- BILLED TO 9/2002 (20 MONTHS)

$$82,441.⁰⁰ \div 36 = HC = 6022.05$$

$$\text{SYSTEM } \& \text{ HC} = 88,463.05$$

$$88,463.05 \div 36 = \$ 2457.31 \text{ PER MONTH}$$

FOR A MAX OF 36 MONTHS

0011:

-3-

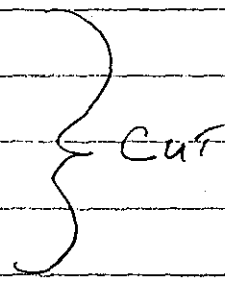
DUAL PHASE EXTRACTION SYSTEM w/PUMPS

FEB 2001

MARCH

APRIL

MAY



3750.⁰⁰ / MONTH

5 JUNE

CUT

JULY

APR

IN \$ 20,999.77

AUG

APR

PACKAGE

3 SEPT

APR

OCT

APR

IN \$ 14,788.85

2 NOV 2001

APR

PACKAGE

~~NOV 2001 (2x)~~

DEC 2001

APR

JAN 2002

IN \$ 75,555.27

FEB 2002

PACKAGE

MARCH 2002

APRIL 2002

MAY 2002

JUNE 2002

JULY 2002

AUG 2002

10 SEPT 2002



PACKAGE #1 FOR \$ 20,999.77
BP 7/1/01 to 9/30/01

9/1/2001

LEASE RATE

* Cut 1292.69 #18 Not Reasonable

8/1/2001

* Cut 1292.69 #18

7/1/2001

* Cut 1292.69 #18

RQ 20,999.77

Accounts 692.97

TECH 3,878.07 #18

16,428.73

0013

(5)

PACKAGE #2 \$ 14,788.85
BP 9/1/01 TO 11/30/01

10/2001 LEASE

* Cut 1292.69 # 18

11/2001

* Cut 1292.69 # 18

RA 14,788.85

ACCENTS 10.44

TECH ~~2858~~ 2585.38

12,193.03

0014

PACKAGE #3

75,555.27

11-1-2001

TO

9-30-2002

9/2002

LEASE

* Cut 1292.69

#18

8/2002

* Cut 1292.69

#18

7/2002

* Cut 1292.69

#18

6/2002

* Cut 1292.69

#18

5/2002

* Cut 1292.69

#18

4/2002

* Cut 1292.69

#18

3/2002

* Cut 1292.69

#18

2/2002

* Cut 1292.69

#18

0015

1/2002
* Cut 1292.69 #18

12/2001
* Cut 1292.69 #18

RQ 75,555.27

ACCT CUTS ?

TECH 12,926.90 #18

ACCT HAS NOT REVIEWED THIS PACKAGE

Attachment A
Technical Deductions

Re: LPC #1898115003 -- Washington County
Okaville / Rocky's 66 (DaLee Oil Co.)
Route 177 West
LUST Incident No. 923466
LUST FISCAL FILE

Item # Description of Deductions

1. \$12,926.90, deduction in costs that the owner/operator failed to demonstrate were reasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

2. The Illinois EPA has reviewed the lease agreement for equipment being used at the above-referenced site and has determined that a maximum of 16 month(s) of additional lease payments at a rate of \$2,457.31 would be eligible for reimbursement. Any requests for reimbursement of lease fees beyond 36 month(s) will not be eligible for reimbursement. The Illinois EPA considers these costs unreasonable (Section 22.18b(d)(4)(C) of the Environmental Protection Act).

BPB\

0017



P.O. Box 360
6295 East Illinois Highway 15
Woodlawn, Illinois 62898-0360

Phone: (618) 735-2411
Fax: (618) 735-2907
E-Mail: unitedscience@unitedscience.com

October 16, 2002

Mr. Brian Bauer
Illinois Environmental Protection Agency
L.U.S.T. Reimbursement Section #24
1021 North Grand Avenue East
P.O. Box 19276
Springfield, IL 62794-9276

U.S.I. Project No. 1894176

RE: LUST Reimbursement Package — Kruerp-Rocky's 66, Washington County, Incident Number 923466, Site Number 189811503; November 1, 2001 through September 30, 2002.

Dear Mr. Bauer:

Please find enclosed **three** reimbursement packages with engineering certifications, owner/operator billing certification, insurance forms, taxpayer identification forms, personnel/equipment breakdown and the IEPA letters showing the deductible determination and approval of the work for the above referenced site.

****Please find 2 previous disallowed packages included with the \$75,555.27 claim request. Please re-review for further reimbursement as per your request.**

Should you have any questions, please do not hesitate to call our office at (618) 735-2411.

Sincerely,

UNITED SCIENCE INDUSTRIES, INC.

Lori Echols Ext. 154
Project Coordinator

Enclosures

Cc: Lisa Watson

RECEIVED

OCT 18 2002

IEPA/BOL

0018



UNDERGROUND STORAGE TANK FUND

OWNER OR OPERATOR BILLING CERTIFICATION

I, **Ronald Kruep**, the Owner, Operator, or duly authorized representative thereof, of **Kruep-Rocky's 66** Leaking Underground Storage Tank site, do hereby certify under penalty of law, that the bills and the supporting documentation attached hereto for the sum of **\$75,555.27** work performed at said Leaking Underground Storage Tank site for the period **November 1, 2001 through September 30, 2002** further certify that this billing and all attachments thereto were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted therein. I affirm that the information is, to the best of my knowledge and belief, true, accurate and complete and the costs for remediating said Leaking Underground Storage Tank site are correct and reasonable. Such affirmation is made under penalty of perjury as defined in Section 32.2 of the Criminal Code of 1961, Ill. Rev. Stat. 1991, ch. 38, par. 32.2. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowingly committing violations.

923466

Signature

Ronald Kruep

Owner/Operator or Authorized Representative

Title

PRESIDENT

Date

10-11-2002

This agency is authorized to request this information under the Illinois 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.

RECEIVED
OCT 18 2002
IEPA/BOL

0019



UNDERGROUND STORAGE TANK PROGRAM

PROFESSIONAL ENGINEER CERTIFICATION FORM I
(USE WHERE WORK PLAN APPROVED BY IEPA)

The work associated with the attached claim(s) for Payment of Corrective Action Costs was performed in accordance with a work plan approved by the Illinois EPA. I certify under penalties of law, based on my inquiry of the person or persons who gathered the information or managed the systems for gathering the information, that the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Krupp -Rocky's 66

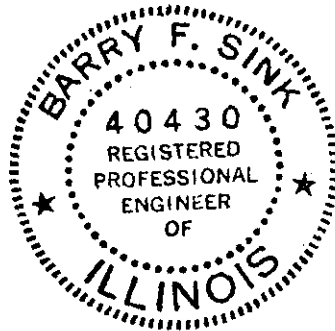
This certification applies to work conducted, as represented by the attached claim(s),
from 11/01/2001 through 08/31/2002

Name: BARRY F. SINK
(Please Print)

Barry F. Sink, P.E.
(Signature)

IL. Reg. # 62-040430

Date: 10/8/02



P.E. SEAL

Note: Original signature and seal required.

This agency is authorized to request this information under the Illinois 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.

RECEIVED
OCT 18 2002
IEPA/BOL



UNDERGROUND STORAGE TANK PROGRAM
Illinois Environmental Protection Agency

The IEPA is required to report State and Federal funds paid to Women's Business Enterprises (WBE) and to 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 LUST site: Kruep - Rocky's 66 Incident No.: 923466
The work for this billing was performed from: 11/01/2001 To: 09/30/2002

Prime Consultants and/or Contractors:

Table with 4 columns: FIRM'S NAME, ADDRESS, AND TELEPHONE NO.; ** IS THIS FIRM A WBE/MBE?; IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER?; AMOUNT PAID OR DUE THIS BILLING. Includes entry for United Science Industries, Inc. with amount \$ 73,660.27.

Billing Subtotal \$ 73,660.27

Subcontractors:

Table with 4 columns: FIRM'S NAME, ADDRESS, AND TELEPHONE NO.; ** IS THIS FIRM A WBE/MBE?; IF YES, WHAT IS THEIR STATE OF ILLINOIS VENDOR NUMBER?; AMOUNT PAID OR DUE THIS BILLING. Includes entries for Environmental Science Corp. with amounts \$ 100.00, \$ 1,695.00, and \$ 100.00. Total amount \$ 75,555.27.

Handwritten notes and calculations on the left side of the subcontractors table, including various dollar amounts and plus signs.

* a WBE, place the term WBE in the space provided. If the firm is a MBE, m MBE in the space provided. If the firm is neither a WBE nor MBE, and NO in the space provided.

This form may be reproduced if space is not sufficient to include all Subcontractors used on this billing.

This agency is authorized to request this information under the Illinois 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.

0021



923466

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/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 TIN, fill out the certification indicating that a TIN has been applied for, sign and date the form, and return it to this Agency. As soon as you receive your TIN, fill out another such form including your TIN, sign and date the form, and send it to this Agency.

If you fail to furnish your correct TIN to this Agency, 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 Bureau of Land, Remedial Projects, Accounting & Procurement Unit, P.O. Box 19276, Springfield, IL 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 Corp. |
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Tax Exempt Organization
(IRC 501(a) only) | <input type="checkbox"/> Medical & Health Care
Services Provider Corp. |
| <input type="checkbox"/> Trust or Estate | | |

37-0818087
Taxpayer Identification Number

[Signature]
Signed

October 11, 2002
Date

DaLee Oil Company-Okawville
Name of Firm (Please Print or Type)

Note: Original Signature Required.

This agency is authorized to request this information under the Illinois 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 Farm Management Center.

IL 532 1887

LPC 367 Rev. Mar-93

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Please print or type

Name (See Specific Instructions on page 2.)

DAKER OIL COMPANY

Business name, if different from above. (See Specific Instructions on page 2.)

Check appropriate box: Individual/Sole proprietor Corporation Partnership Other

Address (number, street, and apt. or suite no.)

206 N. HANOVER ST.

City, state, and ZIP code

OWASSO, IL 62471

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 2. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 2.

Social security number

or

Employer identification number

3740818087

List account number(s) here (optional)

Part II For U.S. Payees Exempt From Backup Withholding (See the instructions on page 2.)

Part III Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 2.)

Sign Here Signature of U.S. person

[Signature]

Date **December 11, 2002**

Purpose of Form

A person who is required to file an information return with the IRS must get your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to give your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

If you are a foreign person, use the appropriate Form W-8. See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Corporations.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

What is backup withholding? Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. Payments you receive will be subject to backup withholding if:

- You do not furnish your TIN to the requester, or
- You do not certify your TIN when required (see the Part III instructions on page 2 for details), or
- The IRS tells the requester that you furnished an incorrect TIN, or
- The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Part II instructions and the separate instructions for the Requester of Form W-9.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.



UNDERGROUND STORAGE TANK PROGRAM
Private Insurance Coverage
Questionnaire and Affidavit

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

1. Name and Address of the LUST site: DaLee Oil Company, Rt. 177 West, Okawville, IL 62271

2. Name of insurance company providing coverage for this LUST site: N/A

3. Amount of coverage provided: \$ N/A

4. Have you or your firm filed a claim against your insurance company for this LUST site?

YES (NO)

4a. If yes, how much and when? \$ N/A

Date: N/A

4b. If no, explain why, \$ N/A

5. Have you or your firm received payment for a claim against your insurance company for this LUST site?

YES (NO)

If yes, how much and when? \$ N/A

Date: N/A

5b. If no, explain why, \$ N/A

6. Are you going to file a claim against your insurance policy? YES (NO)

6a. If yes, how much and when? \$ N/A

Date: N/A

6b. If no, explain why, \$ N/A

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.

0024



PRIVATE INSURANCE AFFIDAVIT

I, Ronald Kruep, a duly authorized representative of the DaLee Oil Company hereby certify that the DaLee Oil Company does not have private insurance coverage for all or part of costs related to claim payment of study and/or remediation costs for work performed at the DaLee Oil Company, located at Rt. 177 West, Okawville, IL 62271

(Job site address)

I, Ronald Kruep a duly authorized representative of the DaLee Oil Company verify 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

Signed by: 

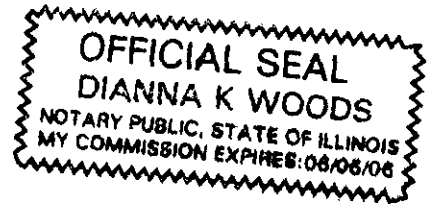
Date: October 14, 2002

Subscribed and sworn to before me this 11th day of Oct., 2002.

Dianna K Woods
(Notary Public)

My commission expires 6/6, 2006

Note: original signatures and Notary Public seal required.



This agency is authorized to request this information under the Illinois Environmental Protection Act, 41b ILCS 110 et seq. (formerly Ill. Rev. Stat. Ch. 117 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.



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY 923466

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

THOMAS V. SKINNER, DIRECTOR

217/782-6762

OCT 26 2000

COPY

Kruep--Rocky's 66
Attn: Ron Kruep
201 Hanover
Okawville, Illinois 62271

Re: LPC #1898115003 -- Washington County
Okawville/Killion's 66
203 Elm Street
LUST Incident #923466
LUST FISCAL FILE

Dear Mr. Kruep:

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 May 1, 2000 to May 31, 2000. The amount requested was \$45,292.13.

The deductible amount for this claim is \$15,000.00, which was previously deducted from the Invoice Voucher dated January 3, 1997.

On July 11, 2000, the Agency received your complete request for payment for this claim. As a result of the Agency's review of this claim, a voucher for \$45,292.13 will be prepared for submission to the Comptroller's Office for payment if funds become available based upon the date the Agency received your complete request for payment of this claim. Subsequent claims that have been/are submitted will be processed based upon the date complete subsequent billings requests are received by the Agency.

This constitutes the Agency's final action with regard to the above invoices. An underground storage tank owner or operator may appeal this decision to the Illinois Pollution Control Board (Board) pursuant to Section 22.18b(g) and Section 40 of the Illinois Environmental Protection Act. An owner or operator who seeks to appeal the Agency decision shall file a petition for a hearing before the Board within 35 calendar days of the date of mailing of the Agency's final decision (35 Ill. Adm. Code 105.102(a)(2)).

GEORGE H. RYAN, GOVERNOR

0026

Page 2

For information regarding the filing of an appeal, please contact:

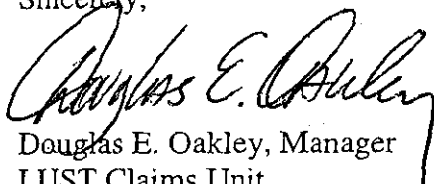
Dorothy Gunn, Clerk
Illinois Pollution Control Board
State of Illinois Center
100 West Randolph, Suite 11-500
Chicago, Illinois 60601
312/814-3620

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 Barbara Settecase of my staff at 217/782-6762.

Sincerely,



Douglas E. Oakley, Manager
LUST Claims Unit
Planning & Reporting Section
Bureau of Land

DEO:BS:m1s\006710.doc

cc: United Science Industries

0027



Office of the Illinois
State Fire Marshal

General Office

217-785-0969

FAX

217-782-1062

Divisions

ARSON INVESTIGATION

217-782-6855

BOILER and PRESSURE

VESSEL SAFETY

217-782-2696

FIRE PREVENTION

217-785-4714

MANAGEMENT SERVICES

217-782-9889

INFIRS

217-785-1016

PERSONNEL

217-785-1009

PERSONNEL STANDARDS

and EDUCATION

217-782-4542

PETROLEUM and

CHEMICAL SAFETY

217-785-5878

PUBLIC INFORMATION

217-785-1021

CERTIFIED MAIL - RECEIPT REQUESTED #Z 207 509 389

November 4, 1994

Ronald J. Kruep
DaLee Oil Company, Inc.
201 Hanover St.
Okawville, IL 62271

In Re: Facility No. 6-006141
IEMA Incident No. 92-3466
Killion's 66
Rt. 177
Okawville, WASHINGTON CO., IL

Dear Mr. Kruep:

The Reimbursement Eligibility and Deductible Application, received on 10-17-94 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$15,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

Eligible Tanks

Tank #1 - 6,700 gallon gasoline
Tank #2 - 4,000 gallon gasoline
Tank #3 - 4,000 gallon gasoline
Tank #7 - 1,000 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 1.10 of the Motor Fuel Tax Law
 - Aviation fuel
 - Heating oil
 - 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 11-500
Chicago, Illinois 60601
(312)814-3620

The following tanks are also listed for this site:

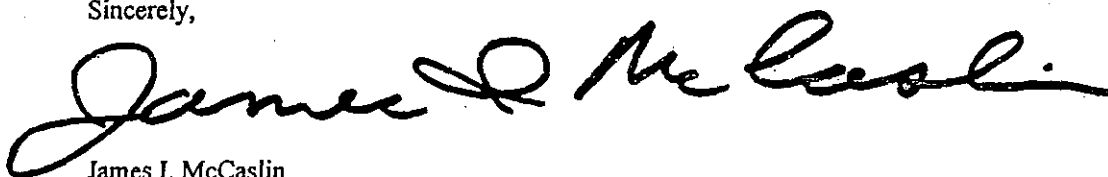
Tank #4 - 4,000 gallon gasoline
Tank #6 - 2,000 gallon kerosene

923466

Your application indicates that there has not been a release from these tanks. 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.

If you have any questions regarding the eligibility or deductibility determinations, please contact our Office at (217)785-1020 or (217)785-5878 between 2:00 - 4:00 p.m.

Sincerely,

A handwritten signature in black ink that reads "James I. McCaslin". The signature is written in a cursive style with a large initial "J" and "M".

James I. McCaslin
Director
Division of Petroleum and Chemical Safety

JIM:bdc

cc: IEPA
Facility File

0030



HM 1894176
923466
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276

RENEE CIPRIANO, DIRECTOR

217/782-6762

JUL 24 2007

Dalee Oil Company
Ronald Kruep
201 Hanover Street
Okaville, Illinois 62271

Re: LPC #189811503 -- Washington County
Okaville / Rocky's 66 (Dalee Oil Company)
Route 177
LUST Incident No. 923466
LUST Technical File

Dear Mr. Kruep:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the reimbursement package submitted for the above-referenced LUST incident. In order for the Agency to continue its review the following information is needed:

1. A copy of the lease between the **owner or operator** and the lesser associated with the remediation system. If there is no written lease, a notarized copy of the terms to the oral lease signed by the **owner or operator** and the lesser must be submitted. In addition, an explanation must be provided as to how the lease may be terminated prior to, or extended beyond, the terms of the lease agreement.
2. The expected life of the remediation system and the disposition of all components of the remediation system once the remediation system reaches the end of the remediation project. In addition, a reasonable salvage value of the remediation system must be provided.

0031
GEORGE H. RYAN, GOVERNOR

Page 2

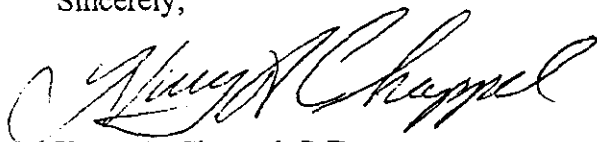
The above information should be submitted within 60 days of the date of this letter to:

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

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

If you have any questions or need further assistance, please contact Brian Bauer at 217/782-3335.

Sincerely,



Harry A. Chappel, P.E.
Unit Manager
Leaking Underground Storage Tank Section
Division of Remediation Management
Bureau of Land

HAC:BPB

cc: United Science Industries
Division File

0032

House Bill 4471 is now Public Act 92-0554

Governor George Ryan signed House Bill 4471 into law as Public Act 92-0554 on June 24, 2002. Public Act 92-0554 amends the Environmental Protection Act Sections 57.1, 57.2, 57.5, 57.6, 57.7, 57.8, 57.10, and 57.13 and adds Section 57.14A. The Act includes some significant changes to the handling of underground storage tank releases. Owners or operators who report a release on or after June 24, 2002 will no longer be able to perform Site Classification, pursuant to 35 Ill. Adm. Code 732.307 and 35 Ill. Adm. Code 732.312, and must now perform Site Investigation. However, if a release was reported prior to June 24, 2002, owners or operators may elect to perform Site Investigation.

Public Act 92-0554 also raised the maximum amount that may be reimbursed from the Underground Storage Tank Fund. The Illinois EPA will request that the Illinois Pollution Control Board change the Illinois Administrative Code to reflect Public Act 92-0554. This change is expected to occur in 2003.

Public Act 92-0554 may be viewed at:

<http://www.legis.state.il.us/publicacts/pubact92/acts/92-0554.html>

The effective date of Public Act 92-0554 was June 24, 2002.

For additional information, please call the Illinois EPA, Leaking Underground Storage Tank Section at (217) 782-6762.



**UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package**

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM

PERSONNEL	\$	<u>0.00</u>
EQUIPMENT	\$	<u>0.00</u>
MATERIALS & EXPENDABLES (In Stock Items)	\$	<u>0.00</u>
MATERIALS & EXPENDABLES (Field Purchases)	\$	<u> </u>
SUBCONTRACTORS	\$	<u>1,895.00</u>
TOTAL PAYMENT REQUESTED	\$	<u>1,895.00</u>

This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

923466

SUBCONTRACTORS

Job Name: Krup-Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period

05/01/2002

07/31/2002

Table with 3 columns: Subcontractor's Name, Work Description, Subcontract Amount. Includes entries for Environmental Science Corp with Sample Analysis work and amounts of \$100.00, \$1,695.00, and \$100.00.

* Note: Copies of invoices or billings must be attached.

Some subcontractor invoices and billings may require further time and material itemization.

Subtotal \$1,895.00

** Handling Charge

Total Subcontract Cost \$1,895.00

Handling charges are eligible for payment only if they are equal to or less than the following amounts:

Table with 2 columns: Subcontract or Field Purchase Cost, Eligible Handling Charges as a Percentage of Cost. Lists cost ranges and corresponding percentages or formulas.

This agency is authorized to request this information under the Illinois 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.

0035

923466

Am
3014

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

ENVIRONMENTAL SCIENCE CORP. **COPY** **GDVI**

Invoice No. 163849

Est. 1970

Invoice Date 14-JUL-02

Bill To: Duane Doty Kruep-Rockys c/o USI P.O. Box 360 Woodlawn, IL 62898		Reported To: Holly Morgan	Purchase Order Number		
10-UNSO02		Project Number 1894176	Terms Net 30		
		Site ID# UNSCIR-1894176	Amount Due \$ 100.00		
Sample Numbers: L82824-01		Collected 08-JUL-02			
Sample IDs: EFFLUENT		R5			
Qty	Matrix	Description	Rush	Unit Price	Amount
Kruep-Rockys					
1	GW	8021 BTEX		\$ 55.00	\$ 55.00
1	GW	Oil & Grease		\$ 45.00	\$ 45.00
Total					\$ 100.00

Accounts Beyond Terms
Are Subject to 1 1/2%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

Page 1

07/15/02 11:24 HARRIS_D
Acct Date 07/17/02

In the absence of a contract or written agreement to the contrary, the ESC Standard Terms and Conditions accompanying this communication represent the entire agreement between ESC and the addressee.

0036



ENVIRONMENTAL
SCIENCE CORP.

Am
3014

**COPY
RECEIVED**

CDVI

923466

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

JUL - 02

BY. _____

Invoice No. 163667

Est. 1970

Invoice Date 11-JUL-02

Bill To: Duane Doty Kruep-Rockys c/o USI P.O. Box 360 Woodlawn, IL 62898 10-UNSO02		Reported To: Holly Morgan Project Number: 1894176 Site ID#: UNSCIR-1894176		Purchase Order Number Terms Net 30 Amount Due \$ 1695.00	
Sample Numbers: L82316-01, L82316-02, L82316-03, L82316-04, L82316-05, L82316-06, L82316-07, L82316-08, L82316-09, L82316-10, L82316-11, L82316-12, L82316-13, L82316-14, L82316-15, L82316-16, L82316-17, L82316-18, L82316-19, L82316-20, L82316-21, L82316-22, L82316-23, L82316-24, L82316-25, L82316-26, L82316-27, L82316-28, L82316-29, L82316-30				Collected 28-JUN-02	
Sample IDs: MW-1, MW-2, MW-3, MW-6, MW-7, MW-8, MW-9, MW 10, MW-12, MW-13, MW-14, MW-15, MW-16, MW-17, RW-1, RW-2, RW-3, RW-4, RW-5, RW-6, RW-7, RW-8, RW- 9, RW-10, RW-11, RW-12, RW-13, RW-14, RW-15, EFFLUENT				R5	
Qty	Matrix	Description	Rush	Unit Price	Amount
		Kruep-Rockys			
30	GW	8021 BTEX		\$ 55.00	\$ 1650.00
1	GW	Oil & Grease		\$ 45.00	\$ 45.00
Total					\$ 1695.00

Accounts Beyond Terms
Are Subject to 1 1/2%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

Page 1

07/12/02 14:05 HARRIS_D
Acct Date 07/14/02

In the absence of a contract or written agreement to the contrary, the ESC Standard Terms and Conditions accompanying this communication represent the entire agreement between ESC and the addressee.

00378

923466



**ENVIRONMENTAL
SCIENCE CORP.**

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

Invoice No. 158953

Est. 1970

Invoice Date 23-MAY-02

Bill To: Duane Doty Kruep-Rockys c/o USI P.O. Box 360 Woodlawn, IL 62898 10-UNS002		Reported To: Duane Doty	Purchase Order Number	
		Project Number 1894176	Terms Net 30	
		Site ID# UNSCIR-1894176	Amount Due \$ 100.00	
Sample Numbers: L77900-01		Collected 15-MAY-02		
Sample IDs: EFFLUENT		R5		
Qty	Matrix	Description	Unit Price	Amount
1	GW	8021 BTEX	\$ 55.00	\$ 55.00
1	GW	Oil & Grease	\$ 45.00	\$ 45.00
Total				\$ 100.00

Accounts Beyond Terms
Are Subject to 1 1/2%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

Page 1

05/23/02 16:13 HARRIS_D
Acct Date 05/25/02

0038



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 1,697.25
EQUIPMENT	3,985.00
MATERIALS & EXPENDABLES (In Stock Items)	38.60
MATERIALS & EXPENDABLES (Field Purchases)	808.34
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 6,529.19

This Agency is authorized to request this information under the Illinois 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.

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Ronald Kruep	Incident No: 923466 Contract No: 18/94-176 Invoice No: 18-10934 Invoice Date: 10/10/2002 Ant Date: 10/11/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
Task: Corrective action activities; Effluent sampling; Monthly groundwater treatment system and SVE rental; Operation and maintenance; Project management; Quarterly report; Sampling; Monthly discharge monitor report	
Reference: Kruep - Rocky's 66	Work Period: 08/01/2002 to 09/30/2002
Personnel Charges	\$ 1,697.25
Equipment Charges	\$ 3,985.00
Stock Item Charges	\$ 38.60
Field Purchases	\$ 808.34
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00
Net Due This Invoice	
Payment Terms: Category 3/DM	Customer P.O. Number:

Bank Name:		
Percent:	0%	0.00
	100%	6,529.19

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0040



Illinois Environmental Protection Agency

**UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS**

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: **923466**

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 08/01/2002

Contractor: United Science Industries, Inc.

to: 09/30/2002

Employee	Work Classification	ST/OT	*Rate	Total
Echols, J. .25,	PROJECT COORDINATOR	0.25	50.00	12.50
Morgan 6.25, 1.25, .75,	PROJECT MANAGER	8.25	95.00	783.75
Shawn 7,	ENVIRONMENTAL TECHNICIAN	7.00	53.00	371.00
Weatherford 3.71	SENIOR ENVIRONMENTAL TECH	10.00	53.00	530.00
<i>* Use Time and Materials Rate</i>		Total Personnel	25.50	1697.25

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93

0041



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 09/01/20 to: 09/07/2002

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Weatherford	SENIOR ENVIRONMENTAL					11.30	14.00					11.00	11.30				
						2.50						0.50				3.00	
Total Hours																3.00	

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0042



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 09/08/20 to: 09/14/2002

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for Employee (Morgan) and Type of Work Performed (PROJECT MANAGER). Includes start and end times and total hours.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0043



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET
Personnel

Job: Krupp - Rocky's 66

Billing Period: from: 09/15/20 to: 09/21/2002

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS		
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot	
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	
Shawn	ENVIRONMENTAL TECHNICIAN											07.00	14.00					
												7.00				7.00	/	
Weatherford	SENIOR ENVIRONMENTAL											07.00	14.00					
												7.00				7.00	/	
															Total Hours		14.00	

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0044



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 09/22/20 to: 09/28/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN to SAT) and Total Hours, with rows for Employee (Echols, J., Morgan) and Type of Work Performed (PROJECT COORDINATOR, PROJECT MANAGER).

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0045



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET
Personnel

Job: Krupp - Rocky's 66

Billing Period: from: 09/29/20 to: 09/30/2002

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS		
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot	
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	
Morgan	PROJECT MANAGER			16.45	17.30													
				0.75												0.75		
																Total Hours	0.75	

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0046



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period
From: 08/01/2002
To: 09/30/2002

Table with 4 columns: Equipment Used, Time Used, *Unit Rate, Total Cost. Rows include ROCKY'S GROUNDWATER, ENV. UTILITY VEHICLE, ELECTRONIC WATER LEVEL INDICAT, PHOTOIONIZATION DETECTOR #1, and Total Equipment Cost 3,985.00.

* Use Time and Materials Rates

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 41 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.

IL 532 1819
LPC 326 Rev. Mar-93

0047



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 09/01/2002 to: 09/07/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.50DAY	0.00	0.00	0.00	0.00	0.50DAY /

0048

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Knuep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 09/15/2002 to: 09/21/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.00	0.00	0.00	1.00DAY	0.00	1.00DAY ✓
ELECTRONIC WATER LEVEL INDICAT	0.00	0.00	0.00	0.00	0.00	2.00DAY	0.00	2.00DAY ✓
PHOTOIONIZATION DETECTOR #1	0.00	0.00	0.00	0.00	0.00	1.00DAY	0.00	1.00DAY ✓

0049

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 09/29/2002 to: 09/30/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	1.00MONTH	0.00	0.00	0.00	0.00	0.00	1.00MONTH

OSU

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

**UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS**

STOCK ITEMS

For Usage instructions, see reverse.

Incident No: **923466**

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 08/01/2002

Contractor: United Science Industries, Inc.

to: 09/30/2002

Stock Items	Quantity	Price/Item	Total Cost/Item
LATEX GLOVES	14.00	0.40 / PAIR	5.60
DEDICATED POLY BAILER	2.00	16.50 / EACH	33.00
Total Stock Items			38.60

IL 532 1831

LPC 328 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0051



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 08/01/2002, To: 09/30/2002

Table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Row: GWT Electricity, 1.00, 721.73 / EACH, 721.73

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table: Subtotal 721.73, ** Handling Charge 86.61, Total Subcontract Cost 808.34

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table mapping Subcontract of Field Purchase Cost to Eligible Handling Charges as a Percentage of Cost.

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0052

RECEIVED

ILLINOIS POWER

1894176

BILLING SUMMARY

SEP 13 2002

Part of the DYNegy Performance Team

UNITED SCIENCE INDUSTRIES

203 W ELM ST R

OKAWVILLE

IL 62271

Account Number: 6761308174

BY: _____

If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters: Illinois Power PO Box 511 Decatur, IL 62525

Commercial Electric Service		\$	721.73
Total Current Charges		\$	721.73
Previous Balance 08-02-02	\$	496.40	
Delayed Payment Charge 08-21-02	\$	7.45	
Payment Posted 08-29-02	\$	-496.40	
Balance Brought Forward	\$	7.45	
TOTAL AMOUNT DUE TO ILLINOIS POWER by 09-19-02	\$		729.18
TOTAL AMOUNT DUE TO ILLINOIS POWER after 09-19-02	\$		740.12

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	79	78
ELEC/kwh per Day	309	108
Cost per Day	\$20.88	\$13.81
Cost per kwh	\$0.07	\$0.13

Dollar amounts based on pretax figures.

- █ - actual
- ▣ - estimated
- # - current month
- - current month last year

8/5 9/3/02

BULLETIN BOARD

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

18-9064
5835-15

\$ 721.73

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID:

DUE DATE: September 19, 2002

DUE NOW: \$729.18

AFTER DUE DATE: \$740.12

YES! I want to be a Warm Neighbor. Sign me up for a monthly donation of:

\$1.00

\$2.00

Other

ACCOUNT #: 6761308174

BILL DATE: September 05, 2002

#BWNCRNG ****AUTO** 3-DIGIT 628
 #01B7676130817476#
 UNITED SCIENCE INDUSTRIES 79
 PO BOX 360
 WOODLAWN IL 62898-0360

P.O. Box 2522
 Decatur, IL 62525-2522

1 04 FR2

0053

Return this portion with your payment



0 2 092302 0 000000740124 000000729187 6761308174 1

ELECTRIC SERVICE

METER#:	Dial Remove Meter Reading, 08/05/02 (Actual)			25314
40484373	Previous Meter Reading, 08/01/02 (Actual)		-	24412
	Amount of Electricity Used In 4 Days		kwh	902
	Maximum Demand	11.000	kw	
METER#:	Current Meter Reading, 09/03/02 (Actual)			9296
83018692	Dial Install Meter Reading, 08/05/02 (Actual)		-	0
	Amount of Electricity Used In 29 Days		kwh	9296
	Maximum Demand	18.684	kw	
	Total Usage Ending 09/03/02	10,198	kwh	
	Billing Demand Ending 09/03/02	18.684	kw	On 09-03
	Distribution Capacity Ending 09/03/02	24.500	kw	On 02-04
Rate 11	Cost of Electricity Used for 33 Days Ending 09/03/02			
	Account Charge - Below 2.4 kv - 1 Phase		\$	45.75
	Distribution Capacity Charge	24,500 kw x \$ 1.750000	\$	42.88
	Summer Energy Charge	3,737 kwh x \$ 0.092990	\$	347.50
		6,461 kwh x \$ 0.035990	\$	232.53
	Transformation Charge	24,500 kw x \$ 0.750000	\$	18.38
	Instrument Funding Charge	10,198 kwh x \$ 0.007600	\$	77.50
	Instrument Funding Charge Credit	10,198 kwh x \$ 0.007600-	\$	-77.50
	Decommissioning Expense Adjustment	10,198 kwh x \$ 0.000190	\$	1.94
	SERVICE BILLING SUBTOTAL		\$	688.98
	Electricity Excise Tax	2,000 kwh x \$.003300	\$	6.60
		8,198 kwh x \$.003190	\$	26.15
	TOTAL COST FOR ELECTRIC SERVICE		\$	721.73

0054



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 1,314.75
EQUIPMENT	3,810.00
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	549.27
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 5,674.02

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Ronald Kruep	Incident No: 923466 Contract No: 18/94176 Invoice No: 18-10853 Invoice Date: 09/20/2002 Ant Date: 10/31/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
--	---

Task: Corrective action activities; Effluent sampling; Monthly groundwater treatment unit and SVE rental; Operation and maintenance; Project management; Monthly discharge monitor report

Reference: Kruep - Rocky's 66	Work Period: 07/01/2002 to 08/31/2002
--------------------------------------	--

Personnel Charges	\$ 1,314.75
Equipment Charges	\$ 3,810.00
Stock Item Charges	\$ 0.00
Field Purchases	\$ 549.27
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00

Net Due This Invoice \$ 5,674.02

Payment Terms: Category 3/DM	Customer P.O. Number:
-------------------------------------	------------------------------

Bank Name:	
Percent:	0% 0.00
	100% 5,674.02

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0056



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 07/01/2002

Contractor: United Science Industries, Inc.

to: 08/31/2002

Employee	Work Classification	ST/OT	*Rate	Total
Morgan 1, 3, 2, 3.25	PROJECT MANAGER	9.25	95.00	878.75
Morgan, R. 3.5, .50, .50	ASSISTANT PROJ MANAGER	1.00	65.00	65.00
Weatherford 3.5, 3.5	SENIOR ENVIRONMENTAL TECH	7.00	53.00	371.00
* Use Time and Materials Rate				
Total Personnel		17.25		1314.75

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93

0057



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 08/04/20 to: 08/10/2002

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee (Morgan, Weatherford) and Type of Work Performed (PROJECT MANAGER, SENIOR ENVIRONMENTAL). Total hours for Morgan is 1.00 and for Weatherford is 3.50, totaling 4.50.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

8558



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 08/11/20 to: 08/17/2002

Table with columns for days of the week (SUN to SAT) and Total Hours, containing employee data for Morgan, PROJECT MANAGER, with specific in/ot times and a total of 3.25 hours.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

6500



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 08/18/20 to: 08/24/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for employees (Morgan, Morgan, R., Weatherford) and a Total Hours row. Includes sub-columns for 'in' and 'ot' (standard and overtime) hours.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0060



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 08/25/20 to: 08/31/2002

Table with columns for days of the week (SUN-SAT) and Total Hours, containing employee names (Morgan, Morgan, R.) and work types (PROJECT MANAGER, ASSISTANT PROJ MANAGER).

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

1900



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	07/01/2002
To:	08/31/2002

Equipment Used	Time Used	*Unit Rate	Total Cost
ROCKY'S GROUNDWATER	1.00 MONTH	3750.00	3,750.00
ENV. UTILITY VEHICLE	1.00 DAY	60.00	60.00
Total Equipment Cost			3,810.00

* Use Time and Materials Rates

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly III 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.

0062



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 08/04/2002 to: 08/10/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.50DAY	0.00	0.00	0.00	0.00	0.00	0.50DAY

0069

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 08/18/2002 to: 08/24/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.50DAY	0.00	0.00	0.00	0.00	0.00	0.50DAY

0064

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 08/25/2002 to: 08/31/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	0.00	0.00	0.00	1.00MONTH	1.00MONTH

0065

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	07/01/2002
To:	08/31/2002

Field Purchases	Quantity	Price/Item	Total Costs/Item
GWT Electricity	1.00	490.42 / EACH	490.42

* Note: Copies of invoices or billings must be attached.
Some subcontractor invoices and billings may require further time and material itemization.

Subtotal	490.42
** Handling Charge	\$58.85
Total Subcontract Cost	549.27

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Subcontract of Field Purchase Cost	Eligible Handling Charges as a Percentage of Cost
\$1 - \$5,000	\$12%
\$5,001 - \$15,000	\$600+10% of amt. over \$5,000
\$15,001 - \$50,000	\$1,600+8% of amt. over \$15,000
\$50,001 - \$100,000	\$4,400+5% of amt. over \$50,000
\$100,000 - \$1,000,000	\$6,900+2% of amt. over \$100,000

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly III 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.

0066



923466

ILLINOIS POWER

Part of the DYNEX Performance Team

RECEIVED

UNITED SCIENCE INDUSTRIES

203 W ELM ST R

OKAWVILLE

IL 6227

AUG - 9 2002

BY: _____

BILLING SUMMARY

Account Number:
6761308174

If you have any questions about your bill, please call 1-800-363-6805.

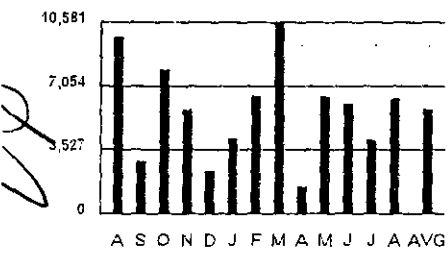
Please mail general correspondence to our Company headquarters:

Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service		\$	490.42
Total Current Charges		\$	490.42
Previous Balance 07-08-02	\$	398.46	
Delayed Payment Charge 07-25-02	\$	5.98	
Payment Posted 07-31-02	\$	-398.46	
Balance Brought Forward	\$	5.98	
TOTAL AMOUNT DUE TO ILLINOIS POWER by 08-19-02	\$	496.40	
TOTAL AMOUNT DUE TO ILLINOIS POWER after 08-19-02	\$	503.85	

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	81	81
ELEC/kwh per Day	243	329
Cost per Day	\$17.38	\$22.22
Cost per kwh	\$0.07	\$0.07

Dollar amounts based on pretax figures.

- - actual
- - estimated
- # - current month
- - current month last year

1894176

BULLETIN BOARD

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

18-9064

5835-15

490.42

July-Aug

6/8/02

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID:

DUE DATE: August 19, 2002

DUE NOW: \$496.40

AFTER DUE DATE: \$503.85

YES! I want to be a Warm Neighbor. Sign me up for a monthly donation of: \$1.00 \$2.00 Other

ACCOUNT #: 6761308174

BILL DATE: August 05, 2002

#BWNGRNG ***AUTO** 3-DIGIT 628
 #01B7676130817476#
 UNITED SCIENCE INDUSTRIES 79
 PO BOX 360
 WOODLAWN IL 62898-0360

P.O. Box 2522
 Decatur, IL 62525-2522

1 04 FR2



Return this portion with your payment

0067

0 2 082102 0 000000503851 000000496403 6761308174 1



ELECTRIC SERVICE

METER#:	Current Meter Reading, 08/01/02 (Actual)			24412
40484373	Previous Meter Reading, 07/05/02 (Actual)		-	17864
	Amount of Electricity Used In 27 Days		kwh	6548
	Maximum Demand	11.000	kw	
	Billing Demand Ending 08/01/02	11.000	kw	On 08-01
	Distribution Capacity Ending 08/01/02	24.500	kw	On 02-04
Rate 11	Cost of Electricity Used for 27 Days Ending 08/01/02			
	Account Charge - Below 2.4 kv - 1 Phase		\$	45.75
	Distribution Capacity Charge	24.500 kw x \$ 1.750000	\$	42.88
	Summer Energy Charge	2,200 kwh x \$ 0.092990	\$	204.58
		4,348 kwh x \$ 0.035990	\$	156.48
	Transformation Charge	24.500 kw x \$ 0.750000	\$	18.38
	Instrument Funding Charge	6,548 kwh x \$ 0.007600	\$	49.76
	Instrument Funding Charge Credit	6,548 kwh x \$ 0.007600-	\$	-49.76
	Decommissioning Expense Adjustment	6,548 kwh x \$ 0.000190	\$	1.24
	SERVICE BILLING SUBTOTAL		\$	469.31
	Electricity Excise Tax	2,000 kwh x \$.003300	\$	6.60
		4,548 kwh x \$.003190	\$	14.51
	TOTAL COST FOR ELECTRIC SERVICE		\$	490.42

0068



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 2,765.75 ✓
EQUIPMENT	3,870.00 ✓
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	446.28 ✓
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 7,082.03 ✓

This Agency is authorized to request this information under the Illinois 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 Form Management Center.

0068

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Bill Parr	Incident No: 923466 Contract No: 48/92176 Invoice No: 48-10-45 Invoice Date: 08/12/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
Task: Corrective action activities; Effluent sampling; Monthly groundwater treatment systems and SVE rentals; Operation and maintenance; Project management; Monthly discharge monitoring report	
Reference: Kruep - Rocky's 66	Work Period: 06/01/2002 to 07/31/2002
Personnel Charges	\$ 2,765.75
Equipment Charges	\$ 3,870.00
Stock Item Charges	\$ 0.00
Field Purchases	\$ 446.28
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00
Net Due This Invoice	
Payment Terms: Category 3/DM	
Customer P.O. Number:	

Bank Name:	
Percent:	0% = 0.00
	100% = 7,082.03

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0070



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 06/01/2002

Contractor: United Science Industries, Inc.

to: 07/31/2002

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Johnson, M.; Morgan, H.; Morgan, R.; Weatherford; and a Total Personnel row.

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93

0071



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 07/07/20 to: 07/13/2002

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Morgan, H.	PROJECT MANAGER					16.30	17.00			09.30	10.15						
						0.50				0.75						1.25	/
Morgan, H.	PROJECT MANAGER									16.00	16.30						
										0.50						0.50	/
Morgan, R.	ASSISTANT PROJ MANAGER									16.15	16.30	09.00	09.15				
										0.25		0.25				0.50	/
Weatherford	SENIOR ENVIRONMENTAL			07.00	14.00	07.00	08.00										
				7.00		1.00										8.00	/
Total Hours																10.25	

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0072



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Krupp - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 07/14/20 to: 07/20/2002

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Johnson, M.	PROJECT MANAGER							10.30	11.00								
								0.50								0.50	/
Morgan, H.	PROJECT MANAGER			09.15	09.30	11.15	11.45	08.00	09.45			10.00	10.30				
				0.25		0.50		1.75				0.50				3.00	
Morgan, H.	PROJECT MANAGER					14.15	17.15										
						3.00										3.00	/
Morgan, H.	PROJECT MANAGER							10.00	12.00								
								2.00								2.00	/
Morgan, H.	PROJECT MANAGER							12.15	14.15								
								2.00								2.00	/
Morgan, H.	PROJECT MANAGER											15.00	17.15				
												2.25				2.25	/
Morgan, R.	ASSISTANT PROJ MANAGER							10.45	11.00			10.30	10.45				
								0.25				0.25				0.50	/
Morgan, R.	ASSISTANT PROJ MANAGER							14.00	14.30								
								0.50								0.50	/
Morgan, R.	ASSISTANT PROJ MANAGER											13.00	13.15				
												0.25				0.25	/

003200

Total Hours

14.00

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly III 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.

0074

923465



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 07/21/20 to: 07/27/2002

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific time entries for Morgan, H. and Weatherford.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0075



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 07/28/20 to: 07/31/2002

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for employees (Morgan, H.) and work types (PROJECT MANAGER). Includes a Total Hours row at the bottom right.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0076



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period
From: 06/01/2002
To: 07/31/2002

Table with 4 columns: Equipment Used, Time Used, *Unit Rate, Total Cost. Rows include ROCKY'S GROUNDWATER and ENV. UTILITY VEHICLE. Total Equipment Cost is 3,870.00.

* Use Time and Materials Rates

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 41: 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.

IL 532 1819
LPC 326 Rev. Mar-93

0077



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 07/07/2002 to: 07/13/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	1.00DAY	0.00	0.00	0.00	0.00	0.00	1.00DAY

0078

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 07/21/2002 to: 07/27/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	1.00DAY	0.00	0.00	0.00	0.00	0.00	1.00DAY

0079

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 07/28/2002 to: 07/31/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	1.00 MONTH	0.00	0.00	0.00	1.00MONTH

0800

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Table with Billing Period: From: 06/01/2002 To: 07/31/2002

Table with 4 columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Row: GWT electricity, 1.00, 398.46 / E, 398.46

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table: Subtotal 398.46, ** Handling Charge 47.82, Total Subcontract Cost 446.28

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table mapping Subcontract of Field Purchase Cost to Eligible Handling Charges as a Percentage of Cost.

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerly III 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.

0081



ILLINOIS POWER

Part of the Diversity Performance Team

923466

BILLING SUMMARY

UNITED SCIENCE INDUSTRIES
203 W ELM ST R
OKAWVILLE IL 62271

Account Number:
6761308174

If you have any questions about your bill, please call 1-800-363-6805.

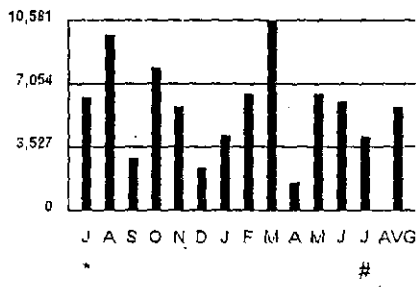
Please mail general correspondence to our Company headquarters:

Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service		\$	398.46
Total Current Charges		\$	398.46
Previous Balance 06-05-02	\$	473.66	
Payment Posted 06-24-02	\$	-473.66	
Balance Brought Forward	\$.00	
TOTAL AMOUNT DUE TO ILLINOIS POWER by 07-23-02	\$		398.46
TOTAL AMOUNT DUE TO ILLINOIS POWER after 07-23-02	\$		404.44

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	78	74
ELEC/kwh per Day	136	201
Cost per Day	\$12.41	\$17.49
Cost per kwh	\$0.09	\$0.09

Dollar amounts based on pretax figures.

- # - actual
- - estimated
- # - current month
- * - current month last year

SRV. 6-4-02 7-5-02

June - July 894/76

BULLETIN BOARD

18-9064

Thank you for your prompt payments. We appreciate customers like you.

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

LE 7/11/02

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID: **\$ 398.46**

DUE DATE: July 23, 2002

DUE NOW: \$398.46

AFTER DUE DATE: \$404.44

YES! I want to be a Warm Neighbor. Sign me up for a monthly donation of:

\$1.00

\$2.00

Other

ACCOUNT #: 6761308174

BILL DATE: July 09, 2002

#BWNGRNG ****AUTO** 3-DIGIT 628
 #01B7676130817476#
 UNITED SCIENCE INDUSTRIES 79
 PO BOX 360
 WOODLAWN IL 62898-0360

P.O. Box 2522
 Decatur, IL 62525-2522

0082 1 04 FR2



Return this portion with your payment

0 2 072502 0 000000404446 000000398460 6761308174 1



Explanation of terms

meter	A device which measures the amount of electricity used, starting with the meter on the day of installation. The meter is read monthly to determine the amount of electricity used.	Regulatory Tax	This is a percent of the natural gas consumption. It goes to the Illinois Electric Energy Board.
Meter Reading	A company agent is made to read customers' meters at a set time each month. If a company agent cannot read a meter, the meter is estimated. If a meter is estimated for more than 27 days in a 25-day period, the meter is replaced.	Electric Excise Tax	This is a tax on the use of electric energy. It is based on the amount of electricity used. The tax is levied on each billing period. The tax is levied on each billing period. The tax is levied on each billing period.
Service Charge	This is a charge for the use of the meter. It is based on the amount of electricity used. The charge is levied on each billing period. The charge is levied on each billing period.	Municipal Tax	This is a tax on the use of natural gas. It is based on the amount of natural gas used. The tax is levied on each billing period. The tax is levied on each billing period.
Service Charge	This is a charge for the use of the meter. It is based on the amount of electricity used. The charge is levied on each billing period. The charge is levied on each billing period.	Service Charge	This is a charge for the use of the meter. It is based on the amount of electricity used. The charge is levied on each billing period. The charge is levied on each billing period.



ELECTRIC SERVICE

METER#:	Current Meter Reading, 07/05/02 (Actual)			17864
40484373	Previous Meter Reading, 06/04/02 (Actual)		-	13652
	Amount of Electricity Used In 31 Days		kwh	4212
	Maximum Demand	11.000	kw	
	Billing Demand Ending 07/05/02	11.000	kw	On 07-05
	Distribution Capacity Ending 07/05/02	24.500	kw	On 02-04
Rate 11	Cost of Electricity Used for 31 Days Ending 07/05/02			
	Account Charge - Below 2.4 kv - 1 Phase		\$	45.75
	Distribution Capacity Charge	24.500 kw x \$ 1.750000	\$	42.88
	Summer Energy Charge	2,200 kwh x \$ 0.092990	\$	204.58
		2,012 kwh x \$ 0.035990	\$	72.41
	Transformation Charge	24.500 kw x \$ 0.750000	\$	18.38
	Instrument Funding Charge	4,212 kwh x \$ 0.007600	\$	32.01
	Instrument Funding Charge Credit	4,212 kwh x \$ 0.007600	\$	-32.01
	Decommissioning Expense Adjustment	4,212 kwh x \$ 0.000190	\$.80
	SERVICE BILLING SUBTOTAL		\$	384.80
	Electricity Excise Tax	2,000 kwh x \$.003300	\$	6.60
		2,212 kwh x \$.003190	\$	7.06
	TOTAL COST FOR ELECTRIC SERVICE		\$	398.46

0084 -



Electric
Service

Monthly Service Charge

Minimum charge
per month
for service

Minimum charge per
month for
single phase
service

Minimum charge
per month for
three phase
service

Minimum charge per month
for three phase service

Minimum charge

Minimum charge per month
for single phase service
Three phase service

Minimum charge per month for three phase service

Notes

See page 1 for details

Electric Service



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 3,914.00
EQUIPMENT	3,970.00
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	530.50
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 8,414.50

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

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Bill Parr	Incident No: 928466 Contract No: 18/94176 Invoice No: 18-10303 Invoice Date: 07/09/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
Task: Corrective action activities; Effluent sampling; Monthly groundwater treatment system and SVE rental; Operation and maintenance; Project management; Monthly discharge monitor report; Quarterly sampling	
Reference: Kruep - Rocky's 66	Work Period: 03/01/2002 to 06/30/2002
Personnel Charges	\$ 3,914.00
Equipment Charges	\$ 3,970.00
Stock Item Charges	\$ 0.00
Field Purchases	\$ 530.50
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00
Net Due This Invoice	
Payment Terms: Category 3/DM	
Customer P.O. Number:	

Bank Name:		
Percent:	0%	0.00
	100%	8,414.50

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0087



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

Incident No: 923466

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 03/01/2002

Contractor: United Science Industries, Inc.

to: 06/30/2002

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Johnson, M.; Morgan, H.; Morgan, R.; Shawn; Weatherford; Weatherford; Yearwood. Includes a Total Personnel row at the bottom.

* Use Time and Materials Rate
This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET
 Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 06/02/20 to: 06/08/2002

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS	
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot
Morgan, H.	PROJECT MANAGER			14.00	14.15	11.00	11.30	09.30	11.30	15.30	16.00						
				0.25		0.50		2.00		0.50						3.25	/
Morgan, H.	PROJECT MANAGER			14.30	14.45												
				0.25												0.25	/
Morgan, H.	PROJECT MANAGER					16.00	16.30										
						0.50										0.50	/
Morgan, H.	PROJECT MANAGER							16.15	16.30								
								0.25								0.25	/
Morgan, R.	ASSISTANT PROJ MANAGER			13.45	14.45			08.30	08.45								
				1.00				0.25								1.25	/
Morgan, R.	ASSISTANT PROJ MANAGER							08.45	09.00								
								0.25								0.25	/
Morgan, R.	ASSISTANT PROJ MANAGER							15.15	15.30								
								0.25								0.25	/
Total Hours																6.00	

IL 532 1822
 LPC 329 Rev. Mar-93

689

This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 06/09/20 to: 06/15/2002

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific hours worked (in/ot/st/ot) for Morgan, H., Weatherford, and Yearwood. Total Hours for all employees is 19.00.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0600



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 06/16/20 to: 06/22/2002

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific work hours (in, ot, st, ot) for each day. Total hours for all employees is 10.75.

IL 532 1822
LPC 329 Rev. Mar-93

0091

This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 06/23/20 to: 06/29/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific time entries (in, ot, st) for each day. Total hours for all employees is 25.25.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0092



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	03/01/2002
To:	06/30/2002

Equipment Used	Time Used	*Unit Rate	Total Cost
ROCKY'S GROUNDWATER	1.00 MONTH	3750.00	3,750.00
ENV. UTILITY VEHICLE	3.00 DAY	60.00	180.00
ELECTRONIC WATER LEVEL INDICAT	2.00 DAY	20.00	40.00

Total Equipment Cost 3,970.00

* Use Time and Materials Rates

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 06/09/2002 to: 06/15/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	1.00DAY	0.00	0.00	0.00	0.00	1.00DAY

0094

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 06/16/2002 to: 06/22/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.00	0.00	1.00 DAY	0.00	0.00	1.00DAY

0095
5600

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 06/23/2002 to: 06/29/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.00	0.00	0.00	1.00DAY	0.00	1.00DAY
ELECTRONIC WATER LEVEL INDICAT	0.00	0.00	0.00	0.00	0.00	2.00DAY	0.00	2.00DAY

9600

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 06/30/2002 to: 06/30/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	1.00 MONTH	0.00	0.00	0.00	0.00	0.00	0.00	1.00 MONTH

0097
4600

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 03/01/2002, To: 06/30/2002

Table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Row: GWT Utilities, 1.00, 473.66 / EACH, 473.66

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table: Subtotal 473.66, ** Handling Charge 556.84, Total Subcontract Cost 530.50

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table comparing Subcontract of Field Purchase Cost vs Eligible Handling Charges as a Percentage of Cost. Includes ranges like \$1-\$5,000 at 12% and \$5,001-\$15,000 at \$600+10%.

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0098

BILLING SUMMARY

RECEIVED

ILLINOIS POWER

Part of the Diversity Performance Team

923466

Account Number:
6761308174

JUN - 7 2002

UNITED SCIENCE INDUSTRIES
203 W ELM ST R
OKAWVILLE IL 62271

BY:

If you have any questions about your bill, please call 1-800-363-6805.

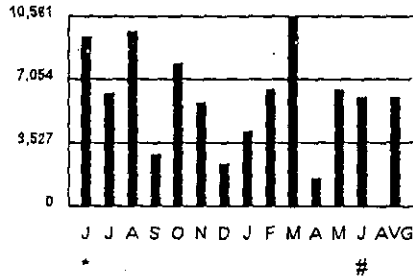
Please mail general correspondence to our Company headquarters:

Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service		\$	473.66
Total Current Charges		\$	473.66
Previous Balance 05-02-02	\$	488.28	
Payment Posted 05-17-02	\$	-488.28	
Balance Brought Forward	\$.00	
TOTAL AMOUNT DUE TO ILLINOIS POWER by 06-20-02	\$	473.66	
TOTAL AMOUNT DUE TO ILLINOIS POWER after 06-20-02	\$	480.76	

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	65	68
ELEC/kwh per Day	188	340
Cost per Day	\$13.75	\$19.64
Cost per kwh	\$0.07	\$0.06

Dollar amounts based on pretax figures.

- - actual
- ▨ - estimated
- # - current month
- * - current month last year

May

1894176

BULLETIN BOARD

Thank you for your prompt payments. We appreciate customers like you.

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

pv
LE 6/7/02

473.66

Fold and tear on perforation at dotted line

ILLINOIS POWER

YES! I want to be a Warm Neighbor. Sign me up for a monthly donation of:

AMOUNT PAID: **\$ 473.66**

DUE DATE: June 20, 2002

DUE NOW: \$473.66

AFTER DUE DATE: \$480.76

\$1.00

\$2.00

Other

ACCOUNT #: 6761308174

BILL DATE: June 06, 2002

#BWNGRNG ****AUTO** 3-DIGIT 628
 #01B7676130817476#
 UNITED SCIENCE INDUSTRIES 79
 PO BOX 360
 WOODLAWN IL 62898-0360

P.O. Box 2522
 Decatur, IL 62525-2522

I 04 FR2



Return this portion with your payment

0099

0 2 062402 0 000000480765 000000473666 6761308174 1



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 2,040.00 ✓
EQUIPMENT	3,975.00 ✓
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	546.87 ✓
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 6,561.87 ✓

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Bill Parr	Incident No: 923466 Contract No: 1894776 Invoice No: 18-10233 Invoice Date: 06/20/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan	
Task: Corrective action activities; Effluent sampling; Monthly ground water treatment system and SVE rental; Operation and maintenance; Project management; Quarterly report; Monthly discharge monitoring report		
Reference: Kruep - Rocky's 66	Work Period: 03/01/2002 to 05/31/2002	
Personnel Charges	\$ 2,040.00	
Equipment Charges	\$ 3,975.00	
Stock Item Charges	\$ 0.00	
Field Purchases	\$ 546.87	
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00	
Net Due This Invoice		\$ 6,561.87
Payment Terms: Category 3/DM	Customer P.O. Number:	

Bank Name:		
Percent:	0%	0.00
	100%	6,561.87

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0101



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 03/01/2002

Contractor: United Science Industries, Inc.

to: 05/31/2002

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Morgan, H. (PROJECT MANAGER), Morgan, R. (ASSISTANT PROJ MANAGER), Weatherford (SENIOR ENVIRONMENTAL TECH), and a Total Personnel row.

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93

0102



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 04/28/20 to: 05/04/2002

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for Employee, Type of Work Performed, and Total Hours. Includes data for Morgan, H. as PROJECT MANAGER.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0103



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET

Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 05/05/20 to: 05/11/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee (Morgan, H., Weatherford) and Type of Work Performed (PROJECT MANAGER, SENIOR ENVIRONMENTAL). Total hours for Morgan, H. is 7.75 and for Weatherford is 9.00. Grand total is 16.75.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0104



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET

Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 05/12/20 to: 05/18/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN to SAT) and Total Hours, subdivided into in, ot, st, and ot. Rows include Employee, Type of Work Performed, Morgan, H., Morgan, R., and Weatherford.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0105



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 05/19/20 to: 05/25/2002

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for Employee, Type of Work Performed, and Total Hours. Includes data for Morgan, H. as PROJECT MANAGER.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0106



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET

Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 05/26/20 to: 05/31/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific work hours for Morgan, H. and Morgan, R.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0107



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	03/01/2002
To:	05/31/2002

Equipment Used	Time Used	*Unit Rate	Total Cost
ROCKY'S GROUNDWATER	1.00 MONTH	3750.00	3,750.00
ENV. UTILITY VEHICLE	2.00 DAY	60.00	120.00
PHOTOIONIZATION DETECTOR #1	1.00 DAY	105.00	105.00

* Use Time and Materials Rates

Total Equipment Cost 3,975.00

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 (LCS 5/1 et seq. (formerley III Rev. Stat Ch 111 1/2, 1001 et seq.)) Disclosure of this information is requir 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.

0108



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 05/05/2002 to: 05/11/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	1.00DAY	0.00	0.00	0.00	0.00	0.00	1.00DAY
PHOTOIONIZATION DETECTOR #1	0.00	1.00DAY	0.00	0.00	0.00	0.00	0.00	1.00DAY

0109

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 05/12/2002 to: 05/18/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.00	1.00 DAY	0.00	0.00	0.00	1.00DAY

0110

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 05/26/2002 to: 05/31/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	0.00	0.00	1.00MONTH	0.00	1.00MONTH

1110

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	03/01/2002
To:	05/31/2002

Field Purchases	Quantity	Price/Item	Total Costs/Item
GWT Electricity	1.00	488.28 / EACH	488.28

* Note: Copies of invoices or billings must be attached.
Some subcontractor invoices and billings may require further time and material itemization.

Subtotal	488.28
** Handling Charge	\$58.59
Total Subcontract Cost	546.87

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Subcontract of Field Purchase Cost	Eligible Handling Charges as a Percentage of Cost
\$1 - \$5,000	\$12%
\$5,001 - \$15,000	\$600+10% of amt. over \$5,000
\$15,001 - \$50,000	\$1,600+8% of amt. over \$15,000
\$50,001 - \$100,000	\$4,400+5% of amt. over \$50,000
\$100,000 - \$1,000,000	\$6,900+2% of amt. over \$100,000

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0112



923466

ILLINOIS POWER

Part of the Dynegy Performance Team

UNITED SCIENCE INDUSTRIES

203 W ELM ST R

OKAWVILLE

IL 62271

BILLING SUMMARY

Account Number:
6761308174

If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters:
Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service

Total Current Charges

Previous Balance 04-15-02

Payment Posted 04-16-02

Balance Brought Forward

TOTAL AMOUNT DUE TO ILLINOIS POWER by 05-17-02

TOTAL AMOUNT DUE TO ILLINOIS POWER after 05-17-02

MAY - 6 2002

\$ 488.28

\$ 488.28

\$ 219.37

\$ -219.37

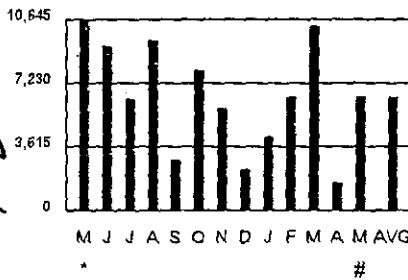
\$.00

\$ 488.28

\$ 495.60

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



AVERAGES FOR BILLING PERIOD

	THIS YEAR	LAST YEAR
TEMPERATURE	60	64
ELEC/kwh per Day	228	339
Cost per Day	\$16.10	\$18.77
Cost per kwh	\$0.07	\$0.06

Dollar amounts based on pretax figures.

- # - actual
- - estimated
- # - current month
- * - current month last year

1894176

BULLETIN BOARD

Thank you for your prompt payments. We appreciate customers like you.

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

18-9064
5835-15
488.28

March - April 02

LE 4/30/02

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID:

\$488.28

DUE DATE:

May 17, 2002

DUE NOW:

\$488.28

AFTER DUE DATE:

\$495.60

YES! I want to be a Warm Neighbor. Sign me up for a monthly donation of:

\$1.00
 \$2.00
 other

ACCOUNT #: 6761308174

BILL DATE: May 03, 2002

#BWNGRNG ***AUTO** 3-DIGIT 628
#01B7676130817476#
UNITED SCIENCE INDUSTRIES 79
PO BOX 360
WOODLAWN IL 62898-0360

P.O. Box 2522
Decatur, IL 62525-2522

0113 1 04 FR2



Return this portion with your payment

0 2 052102 0 000000495604 000000488280 6761308174 1



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 2,747.50 /
EQUIPMENT	3,840.00 /
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	1,813.69 /
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 8,401.19 /

This Agency is authorized to request this information under the Illinois 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 Form Management Center.

0114

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Bill Parr	Incident No: 923466 Contract No: 18792176 Invoice No: 18-99-10 Invoice Date: 05/12/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
Task: Corrective action activities; Effluent sampling; Quarterly sampling; Monthly ground water treatment unit and SVE rental; Operation and maintenance	
Reference: Kruep - Rocky's 66	Work Period: 03/01/2002 to 04/30/2002
Personnel Charges	\$ 2,747.50
Equipment Charges	\$ 3,840.00
Stock Item Charges	\$ 0.00
Field Purchases	\$ 1,813.69
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00
Net Due This Invoice	
Payment Terms: Category 3/DM Customer P.O. Number:	

Bank Name:	
Percent:	0% 0.00
	100% 8,401.19

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0115



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 03/01/2002

Contractor: United Science Industries, Inc.

to: 04/30/2002

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Johnson, Morgan, H., Morgan, R., Weatherford, and a Total Personnel row.

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93

0116



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 03/31/20 to: 04/06/2002

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific hours worked (in/ot) for each day. Total hours for all employees is 7.25.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0117



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: **923466**

WEEKLY WORKSHEET
 Personnel

Job: Kruep - Rocky's 66
 Contractor: United Science Industries, Inc.

Billing Period: from: 04/07/20 to: 04/13/2002

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS		
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot	
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	
Johnson	PROJECT MANAGER							13.30	14.30									
								1.00								1.00	/	
Morgan, H.	PROJECT MANAGER			09.30	10.30	10.30	11.00	11.15	12.15	14.00	16.00	10.30	11.15					
				1.00		0.50		1.00		2.00		0.75				5.25	/	
Morgan, H.	PROJECT MANAGER							13.30	15.30									
								2.00								2.00	/	
Morgan, R.	ASSISTANT PROJ MANAGER			11.15	12.00							11.30	12.30					
				0.75								1.00				1.75	/	
Weatherford	SENIOR ENVIRONMENTAL					12.00	15.30											
						3.50										3.50	/	
																Total Hours	13.50	

IL 532 1822
 LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0118



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 04/14/20 to: 04/20/2002

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and sub-columns for in/ot and st/ot. Rows include Employee Name, Type of Work Performed, and Total Hours. Total hours for all employees is 12.75.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0119



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 04/21/20 to: 04/27/2002

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific time entries for Morgan, H., Morgan, R., and Weatherford.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0120



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period	
From:	03/01/2002
To:	04/30/2002

Equipment Used	Time Used	*Unit Rate	Total Cost
ROCKY'S GROUNDWATER	1.00 MONTH	3750.00	3,750.00
ENV. UTILITY VEHICLE	1.50 DAY	60.00	90.00

* Use Time and Materials Rates

Total Equipment Cost 3,840.00

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 03/31/2002 to: 04/06/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.00	0.50 DAY	0.00	0.00	0.00	0.50DAY

0122

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 04/14/2002 to: 04/20/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.00	0.00	1.00 DAY	0.00	0.00	1.00DAY

0123

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 04/28/2002 to: 04/30/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	1.00MONTH	0.00	0.00	0.00	0.00	1.00MONTH

0124

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 03/01/2002, To: 04/30/2002

Main table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Rows include GWT Electricity, Sample Analysis, and another Sample Analysis.

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table with rows: Subtotal (1619.37), ** Handling Charge (\$194.32), Total Subcontract Cost (1813.69)

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table mapping Subcontract of Field Purchase Cost to Eligible Handling Charges as a Percentage of Cost.

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0125

BILLING SUMMARY

RECEIVED

ILLINOIS POWER

923466

Part of the DuPont Performance Team
UNITED SCIENCE INDUSTRIES

203 W ELM ST R

OKAWVILLE

IL 62271

Account Number:
6761308174

APR - 8 2002

BY: _____

If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters:

Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service

Total Current Charges

Previous Balance 03-06-02

Payment Posted 03-21-02

Balance Brought Forward

TOTAL AMOUNT DUE TO ILLINOIS POWER by 04-19-02

TOTAL AMOUNT DUE TO ILLINOIS POWER after 04-19-02

\$ 219.37

\$ 219.37

\$ 654.48

\$ -654.48

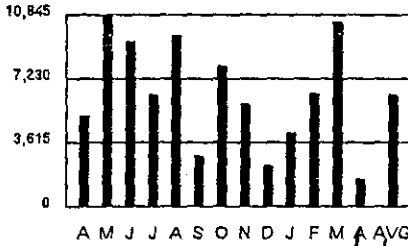
\$.00

\$ 219.37

\$ 222.66

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



AVERAGES FOR BILLING PERIOD

	THIS YEAR	LAST YEAR
TEMPERATURE	45	43
ELEC/kwh per Day	60	169
Cost per Day	\$7.64	\$12.98
Cost per kwh	\$0.13	\$0.08

Dollar amounts based on pretax figures.

- - actual
- - estimated
- # - current month
- * - current month last year

Feb - March

1894176

BULLETIN BOARD

18.9064
5835-18

\$219.37

Thank you for your prompt payments. We appreciate customers like you.

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID:

\$ 219.37

DUE DATE:

April 19, 2002

DUE NOW:

\$219.37

AFTER DUE DATE:

\$222.66

ACCOUNT #:

6761308174

BILL DATE:

April 05, 2002

#BWNGRNG UTO** ALL FOR AADC 630
#01B7676130817476#
UNITED SCIENCE INDUSTRIES 79
PO BOX 360
WOODLAWN IL 62898-0360

P.O. Box 2522

Decatur, IL 62525-2522

01-26

1 04 FR8



Return this portion with your payment

0 2 042302 0 000000222668 000000219372 6761308174 1



ELECTRIC SERVICE

METER#:	Current Meter Reading, 04/03/02 (Actual)			822
40484373	Previous Meter Reading, 03/06/02 (Actual)		-	99137
	Amount of Electricity Used In 28 Days		kwh	1685
	Maximum Demand	19.000	kw	
	Billing Demand Ending 04/03/02	19.000	kw	On 04-03
	Distribution Capacity Ending 04/03/02	24.500	kw	On 02-04
Rate 11	Cost of Electricity Used for 28 Days Ending 04/03/02			
	Account Charge - Below 2.4 kv - 1 Phase		\$	45.75
	Distribution Capacity Charge	24.500 kw x \$ 1.750000	\$	42.88
	Winter Energy Charge	1,685 kwh x \$ 0.063190	\$	106.48
	Transformation Charge	24.500 kw x \$ 0.750000	\$	18.38
	Instrument Funding Charge	1,685 kwh x \$ 0.008700	\$	14.66
	Instrument Funding Charge Credit	1,685 kwh x \$ 0.008700-	\$	-14.66
	Decommissioning Expense Adjustment	1,685 kwh x \$ 0.000190	\$.32
	SERVICE BILLING SUBTOTAL		\$	213.81
	Electricity Excise Tax	1,685 kwh x \$.003300	\$	5.56
	TOTAL COST FOR ELECTRIC SERVICE		\$	219.37

**ENVIRONMENTAL
SCIENCE CORP.**

RECEIVED

APR 11 2002

Handwritten: 1894176
PO 14747
5402

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

923466

Invoice No. 153972

Invoice Date 03-APR-02

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 10-UN5001	Reported To: Mr. Duane Doty	Purchase Order Number: 14747
	Project Number: 1894176	Terms: Net 180
	Site ID#: UNSCIMO-1894176	Amount Due: \$ 1300.00
	BY: _____	

Sample Numbers: L72421-01, L72421-02, L72421-03, L72421-04, L72421-05, L72421-06, L72421-07, L72421-08, L72421-09, L72421-10, L72421-11, L72421-12, L72421-13, L72421-14, L72421-15, L72421-16, L72421-17, L72421-18, L72421-19, L72421-20, L72421-21, L72421-22, L72421-23, L72421-24, L72421-25, L72421-26	Collected: 21-MAR-02
--	-------------------------

Sample IDs: MW-1, MW-2, MW-3, MW-7, MW-8, MW-9, MW-10, MW-12, MW-13, MW-14, MW-15, MW-16, MW-17, RW-2, RW-3, RW-4, RW-5, RW-6, RW-7, RW-8, RW-9, RW-10, RW-12, RW-13, RW-14, RW-15	R5
--	----

Qty	Matrix	Description	Unit Price	Amount
26	GW	Kruep - Rockys 8021 BTEX	\$ 50.00	\$ 1300.00
Total				\$ 1300.00

Handwritten: 18-5073
5640-15

Accounts Beyond Terms
Are Subject to 1 1/2%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

0128

**ENVIRONMENTAL
SCIENCE CORP.**

RECEIVED

APR 19 2002

An
TRAK 5402
1894176
PO 14771

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859
Tax I.D. 62-0814289

Invoice No. 155147
Invoice Date 15-APR-02

Est. 1970
923466

Bill To: BY: _____ Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 10-UNS001		Reported To: Mr. Duane Doty Project Number 1894176 Site ID# UNSCIMO-1894176	Purchase Order Number 14771 Terms Net 180 Amount Due \$ 100.00		
Sample Numbers: L73619-01		Collected 03-APR-02			
Sample IDs: EFFLUENT		R5			
Qty	Matrix	Description	Rush	Unit Price	Amount
		Kruep - Rockys			
1	GW	8021 BTEX		\$ 55.00	\$ 55.00
1	GW	Oil & Grease		\$ 45.00	\$ 45.00
Total					\$ 100.00

18-5073
5640-15

Accounts Beyond Terms
Are Subject to 1 1/2%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

0129



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 2,753.25 ✓
EQUIPMENT	3,995.00 ✓
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	839.42 ✓
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 7,587.67 ✓

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Bill Parr	Incident No: 923466 Contract No: 18/94176 Invoice No: 18-9780 Invoice Date: 04/12/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
Task: Corrective action activities; Project management; Effluent sampling; Monthly ground water treatment unit and SVE rental, operation and maintenance	
Reference: Kruep - Rocky's 66	Work Period: 02/01/2002 to 03/31/2002
Personnel Charges	\$ 2,753.25
Equipment Charges	\$ 3,995.00
Stock Item Charges	\$ 0.00
Field Purchases	\$ 839.42
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00
Net Due This Invoice	
Payment Terms: Category 3/DM	Customer P.O. Number:

Bank Name:	
Percent:	0% 0.00
	100% 7,587.67

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0131



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

BILLING PERIOD
from: 02/01/2002
to: 03/31/2002

Employee	Work Classification	ST/OT	*Rate	Total
Morgan, H. 1.5, 3, 10, 4.75, 1.75,	PROJECT MANAGER	21.00	95.00	1995.00
Morgan, R. .25,	ASSISTANT PROJ MANAGER	0.25	65.00	16.25
Weatherford 55, 8, .50,	SENIOR ENVIRO TECH	14.00	53.00	742.00
* Use Time and Materials Rate				
Total Personnel		35.25		2753.25

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 03/03/20 to: 03/09/2002

Table with columns for days of the week (SUN-SAT) and Total Hours, containing employee names (Morgan, H., Weatherford) and work types (PROJECT MANAGER, SENIOR ENVIRO TECH).

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0133



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 03/10/20 to: 03/16/2002

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific hours for Morgan, H. and Morgan, R.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0134



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 03/17/20 to: 03/23/2002

Table with columns for days of the week (SUN-SAT) and Total Hours, containing employee names (Morgan, H., Weatherford) and work performed details.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0135



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
 Request for Payment of UST Corrective Action Costs
 For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
 Personnel

Job: Kruep - Rocky's 66
 Contractor: United Science Industries, Inc.

Billing Period: from: 03/24/20 to: 03/30/2002

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS		
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot	
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	
Morgan, H.	PROJECT MANAGER					07.00	09.00					13.00	15.00					
						2.00						2.00				4.00	/	
Morgan, H.	PROJECT MANAGER					11.00	11.45											
						0.75										0.75	/	
Morgan, H.	PROJECT MANAGER											15.00	16.45					
												1.75				1.75	/	
Weatherford	SENIOR ENVIRO TECH			08.00	08.30													
				0.50												0.50	/	
															Total Hours		7.00	

IL 532 1822
 LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0136



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period
From: 02/01/2002
To: 03/31/2002

Table with 4 columns: Equipment Used, Time Used, *Unit Rate, Total Cost. Rows include ENV. UTILITY VEHICLE, ROCKY'S GR. WATER TREATMENT SYS, ELECTRONIC WATER LEVEL INDICAT, PHOTOIONIZATION DETECTOR #1, and Total Equipment Cost 3,995.00.

* Use Time and Materials Rates

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois Environmental Protection Act, 415 ILCS 5/1 et seq. (formerley Ill Rev. Stat Ch 111 1/2, 1001 et seq.) Disclosure of this information is requir 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.



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 03/03/2002 to: 03/09/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.00	0.00	1.00 DAY	0.00	0.00	1.00DAY
PHOTOIONIZATION DETECTOR #1	0.00	0.00	0.00	0.00	1.00 DAY	0.00	0.00	1.00DAY

0138

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 03/17/2002 to: 03/23/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ENV. UTILITY VEHICLE	0.00	0.00	0.00	0.00	1.00 DAY	0.00	0.00	1.00DAY
ELECTRONIC WATER LEVEL INDICAT	0.00	0.00	0.00	0.00	1.00 DAY	0.00	0.00	1.00DAY

0139

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 03/24/2002 to: 03/30/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GR.WATER TREATMENT SYS	0.00	0.00	0.00	0.00	0.00	1.00MONTH	0.00	1.00MONTH

0140

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 02/01/2002 To: 03/31/2002

Main table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Rows include GWT Electricity and Sample Analysis.

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table with rows: Subtotal (749.48), ** Handling Charge (\$89.94), Total Subcontract Cost (839.42)

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table comparing Subcontract of Field Purchase Cost with Eligible Handling Charges as a Percentage of Cost across various cost ranges.

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0141

923465



RECEIVED

ILLINOIS POWER
Part of the Divco Performance Team
UNITED SCIENCE INDUSTRIES
203 W ELM ST R
OKAWVILLE IL 62271

BILLING SUMMARY

Account Number:
6761308174

MAR 11 2002

BY: _____

If you have any questions about your bill, please call 1-800-363-6805.

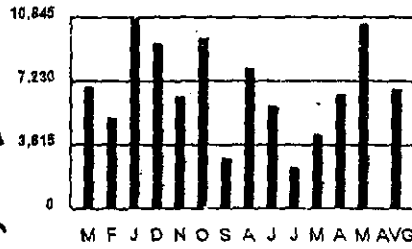
Please mail general correspondence to our Company headquarters:
Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service	\$	654.48
Total Current Charges	\$	654.48
Previous Balance 02-04-02	\$	509.78
Payment Posted 02-20-02	\$	-509.78
Balance Brought Forward	\$.00
TOTAL AMOUNT DUE TO ILLINOIS POWER by 03-21-02	\$	654.48
TOTAL AMOUNT DUE TO ILLINOIS POWER after 03-21-02	\$	664.30

1894176

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



AVERAGES FOR BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	37	37
ELEC/kwh per Day	353	234
Cost per Day	\$20.68	\$16.46
Cost per kwh	\$0.06	\$0.07

Dollar amounts based on pretax figures.

- - actual
- - estimated
- # - current month
- - current month last year

Krupp
Rocky 66

BULLETIN BOARD

18-9064
5835-15

Thank you for your prompt payments. We appreciate customers like you.

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

LE 3/8/02

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID: \$ 654.48
 DUE DATE: March 21, 2002
 DUE NOW: \$654.48
 AFTER DUE DATE: \$664.30

ACCOUNT #: 6761308174
 BILL DATE: March 07, 2002

#BWNGRNG *****AUTO** 3-DIGIT 628
 #0187676130817476#
 UNITED SCIENCE INDUSTRIES 79
 PO BOX 360
 WOODLAWN IL 62898-0360

P.O. Box 2522
 Decatur, IL 62525-2522



T42

1 04 FR2

Return this portion with your payment

0 2 032502 0 000000664309 000000654487 6761308174 1



ACCOUNT NUMBER: 6761308174

ELECTRIC SERVICE

METER#:	Current Meter Reading, 03/06/02 (Actual)		99137
40484373	Previous Meter Reading, 02/04/02 (Actual)	-	88556
	Amount of Electricity Used In 30 Days	kwh	10581
	Maximum Demand	24.000 kw	
	Billing Demand Ending 03/06/02	24.000 kw	On 03-06
	Distribution Capacity Ending 03/06/02	24.500 kw	On 02-04
Rate 11	Cost of Electricity Used for 30 Days Ending 03/06/02		
	Account Charge - Below 2.4 kv - 1 Phase	\$	45.75
	Distribution Capacity Charge	24.500 kw x \$ 1.750000 \$	42.88
	Winter Energy Charge	5,280 kwh x \$ 0.063190 \$	333.64
		5,301 kwh x \$ 0.033490 \$	177.53
	Transformation Charge	24.500 kw x \$ 0.750000 \$	18.38
	Instrument Funding Charge	10,581 kwh x \$ 0.008700 \$	92.05
	Instrument Funding Charge Credit	10,581 kwh x \$ 0.008700-	-92.05
	Decommissioning Expense Adjustment	10,581 kwh x \$ 0.000220 \$	2.33
	SERVICE BILLING SUBTOTAL	\$	620.51
	Electricity Excise Tax	2,000 kwh x \$.003300 \$	6.60
		8,581 kwh x \$.003190 \$	27.37
	TOTAL COST FOR ELECTRIC SERVICE	\$	654.48

0143

923466



**ENVIRONMENTAL
SCIENCE CORP.**

Handwritten: 5402

Handwritten: 1894176
PO 14709

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289
Est. 1970

RECEIVED

Invoice No. 152172

MAR 27 2002

Invoice Date 19-MAR-02

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 10-UN5001	Reported To:	Purchase Order Number
	Mr. Duane Doty	14709
	Project Number	Terms
	1894176	Net 180
	Site RD#	Amount Due
UNSCIMO-1894176	\$ 95.00	

Sample Numbers: L70787-01	Collected 07-MAR-02
Sample IDs: EFFLUENT	R5

Qty	Matrix	Description	Rush	Unit Price	Amount
		Kruep - Rockys			
1	GW	8021 BTEX		\$ 50.00	\$ 50.00
1	GW	Oil & Grease by 9070		\$ 45.00	\$ 45.00
Total					\$ 95.00

Handwritten: 18-5073
5640-13

Accounts Beyond Terms
Are Subject to ~~3.0%~~ 1.5%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

0144



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 2,893.00 ✓
EQUIPMENT	3,915.00 ✓
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	682.95 ✓
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 7,490.95 ✓

This Agency is authorized to request this information under the Illinois 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.

0145

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Bill Parr	Incident No: 928466 Contract No: 18/94176 Invoice No: 18-9411 Invoice Date: 03/08/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
Task: Corrective action activities; Effluent sampling; Monthly ground water treatment unit and SVE rental and operation and maintenance	
Reference: Kruep - Rocky's 66	Work Period: 01/01/2002 to 02/28/2002
Personnel Charges	\$ 2,893.00
Equipment Charges	\$ 3,915.00
Stock Item Charges	\$ 0.00
Field Purchases	\$ 682.95
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00
Net Due This Invoice	
\$ 7,490.95	
Payment Terms: Category 3/DM	Customer P.O. Number:

Bank Name:	
Percent:	0% 0.00
	100% 7,490.95

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0146



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 01/01/2002

Contractor: United Science Industries, Inc.

to: 02/28/2002

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Johnson, Morgan, H., Morgan, R., and Weatherford, with a Total Personnel row at the bottom.

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93

0147



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 01/27/20 to: 02/02/2002

Table with columns for days of the week (SUN to SAT) and Total Hours, with rows for Employee and Type of Work Performed. Includes entries for Johnson and Morgan, H. with specific hours recorded.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0148



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 02/03/20 to: 02/09/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN-SAT) and Total Hours, containing employee names (Morgan, R., Weatherford) and their work hours.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0149



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs

For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET

Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 02/10/20 to: 02/16/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and sub-columns for in/ot and st/ot. Rows include Employee Name, Type of Work Performed, and Total Hours. Data includes Morgan, H. as PROJECT MANAGER and Morgan, R. as ASSISTANT PROJ MANAGER.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0150



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 02/17/20 to: 02/23/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN-SAT) and Total Hours, with rows for Employee (Morgan, H., Weatherford) and Type of Work Performed (PROJECT MANAGER, SENIOR ENVIRO TECH).

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0151



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 02/24/20 to: 02/28/2002

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific work hours for Johnson, Morgan, H., and Morgan, R.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0152



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	01/01/2002
To:	02/28/2002

Equipment Used	Time Used	*Unit Rate	Total Cost
REMEDICATION UTILITY VEHICLE	1.00 DAY	60.00	60.00
ROCKY'S GROUNDWATER	1.00 MONTH	3750.00	3,750.00
PHOTOIONIZATION DETECTOR #4	1.00 DAY	105.00	105.00

* Use Time and Materials Rates

Total Equipment Cost	3,915.00
----------------------	----------

IL 532 1819
LPC 326 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 02/03/2002 to: 02/09/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
REMEDATION UTILITY VEHICLE	0.00	0.00	0.50DAY	0.00	0.00	0.00	0.00	0.50DAY
PHOTOIONIZATION DETECTOR #4	0.00	0.00	1.00DAY	0.00	0.00	0.00	0.00	1.00DAY

0154

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 02/17/2002 to: 02/23/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
REMEDIATION UTILITY VEHICLE	0.00	0.00	0.00	0.50 DAY	0.00	0.00	0.00	0.50DAY

0155

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 02/24/2002 to: 02/28/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	0.00	1.00 MONTH	0.00	0.00	1.00MONTH

0156

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 01/01/2002, To: 02/28/2002

Main table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Rows include GWT Electricity and Sample Analysis.

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table with rows: Subtotal (609.78), ** Handling Charge (\$73.17), Total Subcontract Cost (682.95)

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table comparing Subcontract of Field Purchase Cost with Eligible Handling Charges as a Percentage of Cost.

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0157

BILLING SUMMARY

FEB - 6 2002

ILLINOIS POWER

Part of the Diversity Performance Team
UNITED SCIENCE INDUSTRIES

203 W ELM ST R
OKAWVILLE

IL 62271

1894176

923466

Account Number:
6761308174

BY: _____

If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters:

Illinois Power
PO Box 511
Decatur, IL 62525

Commercial Electric Service

Total Current Charges

Previous Balance 01-08-02

Payment Posted 01-22-02

Balance Brought Forward

TOTAL AMOUNT DUE by 02-19-02

TOTAL AMOUNT DUE after 02-19-02

\$ 509.78

\$ 509.78

\$ 373.12

\$ -373.12

\$.00

\$ 509.78

\$ 517.43

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



AVERAGES FOR BILLING PERIOD

	THIS YEAR	LAST YEAR
TEMPERATURE	39	32
ELEC/kwh per Day	235	191
Cost per Day	\$17.45	\$15.31
Cost per kwh	\$0.07	\$0.08

Dollar amounts based on pretax figures.

- # - actual
- g - estimated
- # - current month
- * - current month last year

BULLETIN BOARD

18-9064

5835.18 \$ 509.78

Just imagine, bills that practically pay themselves. Illinois Power now offers you automatic bill payment convenience using your Master Card, Visa or Discover card. To set up an automatic payment plan, contact the Illinois Power 24-hour Customer Contact Center at 1-800-755-5000.

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID: \$ 509.78

DUE DATE: February 19, 2002

DUE NOW: \$509.78

AFTER DUE DATE: \$517.43

ACCOUNT #: 6761308174

BILL DATE: February 05, 2002

#BWNGRNG ***AUTO** 3-DIGIT 628
#01B7676130817476#
UNITED SCIENCE INDUSTRIES 79
PO BOX 360
WOODLAWN IL 62898-0360

P.O. Box 2522
Decatur, IL 62525-2522

0158 1 04 FR2



Return this portion with your payment



ACCOUNT NUMBER: 6761308174

ELECTRIC SERVICE

METER#:	Current Meter Reading, 02/04/02 (Actual)			88556
40484373	Previous Meter Reading, 01/07/02 (Actual)		-	81985
	Amount of Electricity Used In 28 Days		kwh	6571
	Maximum Demand	24.500	kw	
	Billing Demand Ending 02/04/02	24.500	kw	On 02-04
	Distribution Capacity Ending 02/04/02	24.500	kw	On 02-04
Rate 11	Cost of Electricity Used for 28 Days Ending 02/04/02			
	Account Charge - Below 2.4 kv - 1 Phase		\$	45.75
	Distribution Capacity Charge	24.500 kw x \$ 1.750000	\$	42.88
	Winter Energy Charge	5,390 kwh x \$ 0.063190	\$	340.59
		1,181 kwh x \$ 0.033490	\$	39.55
	Transformation Charge	24.500 kw x \$ 0.750000	\$	18.38
	Instrument Funding Charge	6,571 kwh x \$ 0.008700	\$	57.17
	Instrument Funding Charge Credit	6,571 kwh x \$ 0.008700-	\$	-57.17
	Decommissioning Expense Adjustment	6,571 kwh x \$ 0.000220	\$	1.45
	SERVICE BILLING SUBTOTAL		\$	<u>488.60</u>
	Electricity Excise Tax	2,000 kwh x \$.003300	\$	6.60
		4,571 kwh x \$.003190	\$	14.58
	TOTAL COST FOR ELECTRIC SERVICE		\$	<u>509.78</u>

0-159



**ENVIRONMENTAL
SCIENCE CORP.**

Task 5402

*1894176
PO 14625*

923466

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

FEB 15 2002

Invoice No. 148999

Est. 1970

Invoice Date 13-FEB-02

AY

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 10-UNS001			Reported To:		Purchase Order Number	
			Mr. Duane Doty		14625	
			Project Number		Terms	
			1894176		Net 180	
			Site ID#		Amount Due	
UNSCIMO-1894176		\$ 100.00				
Sample Numbers:			Collected			
L67543-01			05-FEB-02			
Sample IDs:			R5			
EFFLUENT						
Qty	Matrix	Description	RUSH	Unit Price	Amount	
		Kruep - Rockys				
1	GW	8021 BTEX		\$ 55.00	\$	55.00
1	GW	Oil & Grease by 9070		\$ 45.00	\$	45.00
Total					\$	100.00

*18.5073
5640-18*

Accounts Beyond Terms
Are Subject to 1.1%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

Page 1

02/14/02 11:41 HARRIS_D
Acct Date 02/16/02

0160



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

PAYMENT ITEM	TOTAL PAYMENT REQUESTED
PERSONNEL	\$ 4,250.00 ✓
EQUIPMENT	3,840.00 ✓
MATERIALS & EXPENDABLES (In Stock Items)	0.00
MATERIALS & EXPENDABLES (Field Purchases)	2,195.87 ✓
SUBCONTRACTORS	0.00
TOTAL PAYMENT REQUESTED	\$ 10,285.87 ✓

This Agency is authorized to request this information under the Illinois 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.

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Bill Parr	Incident No: 928466 Contract No: 18/94176 Invoice No: 18-9696 Invoice Date: 02/13/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
---	--

Task: Corrective Action Activities; Quarterly Sampling; Groundwater & Effluent Sampling; Monthly Groundwater Treatment Unit & SVE Rental; Operation & Maintenance; Prepare LUST Paperwork

Reference: Kruep - Rocky's 66	Work Period: 08/01/2001 to 01/31/2002
--------------------------------------	--

Personnel Charges	\$ 4,250.00
Equipment Charges	\$ 3,840.00
Stock Item Charges	\$ 0.00
Field Purchases	\$ 2,195.87
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00

Net Due This Invoice \$ 10,285.87

Payment Terms: Category 3/DM **Customer P.O. Number:**

Bank Name:	
Percent:	0% 0.00
	100% 10,285.87

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0162



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 08/01/2001

Contractor: United Science Industries, Inc.

to: 01/31/2002

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Johnson, Kelly, Morgan, Morgan, H., Morgan, R., Overturf, Richards, J., Weatherford, and a Total Personnel row.

This Agency is authorized to request this information under the Illinois 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.

0162A



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 12/30/20 to: 01/05/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for Employee, Type of Work Performed, and Total Hours. Includes data for Morgan, PROJECT MANAGER.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0163



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 01/06/20 to: 01/12/2002

Table with columns for Employee, Type of Work Performed, and days of the week (SUN to SAT) with sub-columns for in, ot, st, and total hours. Includes entries for Johnson, Morgan, Richards, J., and Weatherford.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Krup - Rocky's 66

Billing Period: from: 01/13/20 to: 01/19/2002

Contractor: United Science Industries, Inc.

		SUN		MON		TUES		WED		THURS		FRI		SAT		TOTAL HOURS		
		in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	in	ot	st	ot	
Employee	Type of Work Performed	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	st	ot	
Johnson	PROJECT MANAGER							09.00	13.30	07.45	09.15							
								4.50		1.50						6.00	/	
Morgan	PROJECT MANAGER			10.30	12.00	14.15	15.15	08.00	09.00									
				1.50		1.00		1.00								3.50	/	
Morgan	PROJECT MANAGER			16.15	17.00													
				0.75												0.75	/	
Morgan	PROJECT MANAGER							09.00	10.00									
								1.00								1.00	/	
Morgan, H.	PROJECT MANAGER					16.30	17.00											
						0.50										0.50	/	
Overturf	ASSISTANT PROJ MANAGER					16.00	17.00											
						1.00										1.00	/	
															Total Hours		12.75	

IL 532 1822
LPC 320 Rev. Mar-93

0165

This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66
Contractor: United Science Industries, Inc.

Billing Period: from: 01/20/20 to: 01/26/2002

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and rows for employees (Johnson, Kelly, Morgan, Weatherford) and a Total Hours row. Includes sub-columns for in/ot and st/ot.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0166



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 01/27/20 to: 01/31/2002

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee Name, Type of Work Performed, and specific hours for standard (st) and overtime (ot) work.

IL 532 1822
LPC 329 Rev. Mar-93

0167

This Agency is authorized to request this information under the Illinois 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.



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period	
From:	08/01/2001
To:	01/31/2002

Equipment Used	Time Used	*Unit Rate	Total Cost
UTILITY VEHICLE	1.00 DAY	60.00	60.00
UTILITY VEHICLE #53	0.50 Day	60.00	30.00
ROCKY'S GROUNDWATER	1.00 MONTH	3750.00	3,750.00
Total Equipment Cost			3,840.00

* Use Time and Materials Rates

This Agency is authorized to request this information under the Illinois 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.

IL 532 1819
LPC 326 Rev. Mar-93



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 01/06/2002 to: 01/12/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE #53	0.00	0.00	0.50Day	0.00	0.00	0.00	0.00	0.50Day

0169

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 01/20/2002 to: 01/26/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.00	0.00	0.00	0.00	0.50DAY	0.00	0.50DAY

0170

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 01/27/2002 to: 01/31/2002

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE	0.00	0.00	0.00	0.00	0.50 DAY	0.00	0.00	0.50DAY
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	0.00	1.00 MONTH	0.00	0.00	1.00MONTH

0171

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 08/01/2001, To: 01/31/2002

Main table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Rows include GWT Electricity, Sample Analysis, and another Sample Analysis.

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table with rows: Subtotal (1960.60), ** Handling Charge (\$235.27), Total Subcontract Cost (2195.87)

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table mapping Subcontract of Field Purchase Cost to Eligible Handling Charges as a Percentage of Cost.

This Agency is authorized to request this information under the Illinois 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.

IL 532 1823
LPC 330 Rev. Mar-93

0172



ILLINOIS POWER

Part of the DuPont Performance Team

UNITED SCIENCE INDUSTRIES

203 W ELM ST R

OKAWVILLE

IL 62271

1894176

923466

BILLING SUMMARY

JAN 11 2002

Account Number: 6761308174

BY: _____

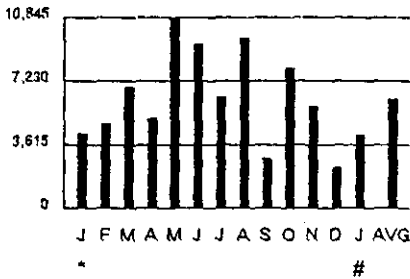
If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters: Illinois Power PO Box 511 Decatur, IL 62525

Commercial Electric Service		\$	375.60
Total Current Charges		\$	375.60
Previous Balance 12-04-01	\$	276.99	
Delayed Payment Charge 12-21-01	\$	4.15	
Payment Posted 12-27-01	\$	-283.62	
Balance Brought Forward	\$	-2.48	
TOTAL AMOUNT DUE by 01-23-02	\$	373.12	
TOTAL AMOUNT DUE after 01-23-02	\$	378.72	

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months



BILLING PERIOD	THIS YEAR	LAST YEAR
TEMPERATURE	36	19
ELEC/kwh per Day	125	158
Cost per Day	\$10.64	\$10.19
Cost per kwh	\$0.09	\$0.06

Dollar amounts based on pretax figures.

- - actual
- - estimated
- # - current month
- * - current month last year

BULLETIN BOARD

18-9064

\$ 375.60

All non-residential customers are eligible for delivery services. K-12 schools, religious facilities, grain drying or handling facilities may be eligible for an optional electric rate. Optional rates may or may not result in lower bills. To view detailed information on non-residential rate options, including delivery services, visit our web site at www.illinoispower.com. Or contact our Business Center at 1-800-363-6805.

LE 1/11/02

DL

Fold and tear on perforation at dotted line

ILLINOIS POWER

AMOUNT PAID: 375.60
 DUE DATE: January 23, 2002
 DUE NOW: \$373.12
 AFTER DUE DATE: \$378.72

ACCOUNT #:	6761308174
BILL DATE:	January 09, 2002

#BWNCRNG ****AUTO** 3-DIGIT 628
 #01B7676130817476#
 UNITED SCIENCE INDUSTRIES 79
 PO BOX 360
 WOODLAWN IL 62898-0360

P.O. Box 2522
 Decatur, IL 62525-2522

1 04 FR2



Return this portion with your payment

0170

0 2 012502 0 000000378727 000000373126 6761308174 1



ELECTRIC SERVICE

METER#:	Current Meter Reading, 01/07/02 (Actual)			81985
40484373	Previous Meter Reading, 12/04/01 (Actual)		-	77743
	Amount of Electricity Used in 34 Days		kwh	4242
	Maximum Demand	17.500	kw	
	Billing Demand Ending 01/07/02	17.500	kw	On 01-07
	Distribution Capacity Ending 01/07/02	23.500	kw	On 03-02
Rate 11	Cost of Electricity Used for 34 Days Ending 01/07/02			
	Account Charge - Below 2.4 kv - 1 Phase		\$	45.75
	Distribution Capacity Charge	23,500 kw x \$ 1.750000	\$	41.13
	Winter Energy Charge	3,850 kwh x \$ 0.063190	\$	243.28
		392 kwh x \$ 0.033490	\$	13.13
	Transformation Charge	23,500 kw x \$ 0.750000	\$	17.63
	Instrument Funding Charge	4,242 kwh x \$ 0.008700	\$	36.91
	Instrument Funding Charge Credit	4,242 kwh x \$ 0.008700-	\$	-36.91
	Decommissioning Expense Adjustment	4,242 kwh x \$ 0.000220	\$.93
	SERVICE BILLING SUBTOTAL		\$	361.85
	Electricity Excise Tax	2,000 kwh x \$.003300	\$	6.60
		2,242 kwh x \$.003190	\$	7.15
	TOTAL COST FOR ELECTRIC SERVICE		\$	375.60

0174

923466

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859
Tax I.D. 62-0814289
Est. 1970

HW
5311

1894176
PO 14498

**ENVIRONMENTAL
SCIENCE CORP.**

JAN 14 2002

Invoice No. 145323

Invoice Date 03-JAN-02

<i>PL</i> Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 99-UNS001	Reported To:	Purchase Order Number
	Mr. Duane Doty	14498
	Project Number	Terms
	1894176	Net 180
	Site ID#	Amount Due
	UNSCIMO-1894176	\$ 1485.00
Sample Numbers: L63717-01, L63717-02, L63717-03, L63717-04, L63717-05, L63717-06, L63717-07, L63717-08, L63717-09, L63717-10, L63717-11, L63717-12, L63717-13, L63717-14, L63717-15, L63717-16, L63717-17, L63717-18, L63717-19, L63717-20, L63717-21, L63717-22, L63717-23, L63717-24, L63717-25, L63717-26, L63717-27	Collected 21-DEC-01	
Sample IDs: MW-7, MW-8, MW-9, MW-10, MW-12, MW-13, MW-14, MW-15, MW-16, MW-17, MW-18, MW-19, MW-20, MW-21, MW-22, MW-23, MW-24, MW-25, MW-26, MW-27 RW-1, RW-2, RW-3, RW-4, RW-5, RW-6, RW-7, RW-8, RW-9, RW-10	R5	
Qty Matrix Description Rush	Unit Price	Amount
27 GW Kruep - Rockys 8021 BTEX	\$ 55.00	\$ 1485.00
Total		\$ 1485.00

18.5073
5640-18

Accounts Beyond Terms
Are Subject To 1.5%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

0175



**ENVIRONMENTAL
SCIENCE CORP**

Task 5402

923466

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859
Tax I.D. 62-0814289
Est. 1970

*1894176
PO 14528*

JAN 22 2002

Invoice No. 146165

Invoice Date 15-JAN-02

BY: _____

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 99-UNS001		Reported To:	Purchase Order Number	
		Mr. Duane Doty	14528	
		Project Number	Terms	
		1894176	Net 180	
		Site ID#	Amount Due	
		UNSCIMO-1894176	\$ 100.00	
Sample Numbers:		Collected		
L64782-01		08-JAN-02		
Sample IDs:		R5		
EPFLUENT				
Qty	Matrix	Description	Unit Price	Amount
		Kruep - Rockys		
1	GW	8021 BTEX	\$ 55.00	\$ 55.00
1	GW	Oil & Grease	\$ 45.00	\$ 45.00
Total				\$ 100.00

*18-5073
5640-18*

Accounts Beyond Terms
Are Subject to 1.5%
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)

0176



UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
Summary Sheet for All Charges in this Billing Package

The owner/operator or their representative shall complete this form and place it in the front of the billing package. All charges in this billing package shall be summarized on this form.

Table with 2 columns: PAYMENT ITEM and TOTAL PAYMENT REQUESTED. Rows include PERSONNEL, EQUIPMENT, MATERIALS & EXPENDABLES (In Stock Items), MATERIALS & EXPENDABLES (Field Purchases), SUBCONTRACTORS, and a final TOTAL PAYMENT REQUESTED row with handwritten corrections.

United Science Industries, Inc.

6295 E Illinois Hwy 15
 Woodlawn, IL 62898
 Phone: (618) 735-2411 Fax: (618) 735-2907



INVOICE

DaLee Oil Company 206 North Hanover Okawville IL 62271 ATTN: Bill Parr	Incident No: 923466 Contract No: 38794176 Invoice No: 18-9188 Invoice Date: 01/17/2002 Customer No: Location: Okawville, IL Proj Name: Kruep - Rocky's 66 Manager: Morgan
Task: Monthly Operation & Maintenance; Quarterly Sampling ; <i>GROUNDWATER TREATMENT SYSTEM</i>	
Reference: Kruep - Rocky's 66	Work Period: 11/01/2001 to 12/31/2001
Personnel Charges	\$ 1,330.75
Equipment Charges	\$ 3,860.00
Stock Item Charges	\$ 20.00
Field Purchases	\$ 422.23
Subcontractor Charges <i>(Subcontractor & Field Expenses pending receipt by USI are not included on this invoice and are subject to future billing.)</i>	\$ 0.00
Net Due This Invoice	
Payment Terms: Category 3/DM	Customer P.O. Number:

Bank Name:	
Percent:	0% 0.00
	100% 5632.98

Please make checks payable to:

United Science Industries, Inc.
 6295 E Illinois Hwy 15
 Woodlawn, IL 62898

0178



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

PERSONNEL SUMMARY SHEET
For Usage instructions, see reverse.

Incident No: 923466

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 11/01/2001

Contractor: United Science Industries, Inc.

to: 12/31/2001

Table with 5 columns: Employee, Work Classification, ST/OT, *Rate, Total. Rows include Echols, Kroeger, Probst, Richards, Weatherford (twice), and a Total Personnel row.

* Use Time and Materials Rate

This Agency is authorized to request this information under the Illinois 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.

IL 532 1818
LPC 325 Rev. Mar-93

0179



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 12/02/20 to: 12/08/2001

Contractor: United Science Industries, Inc.

0180

Table with columns for days of the week (SUN, MON, TUES, WED, THURS, FRI, SAT) and sub-columns for in, ot, st, and total hours. Rows include Employee Name, Type of Work Performed, and specific work entries for Richards and Weatherford.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

0181

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 12/09/20 to: 12/15/2001

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN to SAT) and Total Hours. Rows include Employee (Echols, Probst) and Type of Work Performed (PROJECT COORDINATOR, PROJECT MANAGER). Total Hours for Echols is 0.50, for Probst is 0.75, and the overall Total Hours is 1.25.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
Request for Payment of UST Corrective Action Costs
For usage instructions, see reverse

Incident No: 923466

0182

WEEKLY WORKSHEET
Personnel

Job: Kruep - Rocky's 66

Billing Period: from: 12/16/20 to: 12/22/2001

Contractor: United Science Industries, Inc.

Table with columns for days of the week (SUN-SAT) and Total Hours. Rows include Employee (Kroeger, Weatherford) and Type of Work Performed (ENVIRONMENTAL TECHNICIAN, SENIOR ENVIRO TECH OT). Total Hours for all entries is 15.00.

IL 532 1822
LPC 329 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.



UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
For usage instructions, see reverse.

EQUIPMENT

Note: Include cost of operator in the unit rates.

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From 11/01/2001 To 12/31/2001

Main equipment cost table with columns: Equipment Used, Time Used, *Unit Rate, Total Cost. Includes rows for UTILITY VEHICLE #53, ROCKY'S GROUNDWATER, ELECTRONIC WATER LEVEL INDICAT, and Total Equipment Cost 3,860.00.

* Use Time and Materials Rates

This Agency is authorized to request this information under the Illinois 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.

IL 532 1819
LPC 326 Rev. Mar-93



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 12/02/2001 to: 12/08/2001

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE #53	0.00	0.00	0.00	0.50 DAY	0.00	0.00	0.00	0.50DAY

0184

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 12/16/2001 to: 12/22/2001

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
UTILITY VEHICLE #53	0.00	0.00	0.00	0.00	0.00	1.00DAY	0.00	1.00DAY
ELECTRONIC WATER LEVEL INDICAT	0.00	0.00	0.00	0.00	0.00	1.00DAY	0.00	1.00DAY

185

Contractors Authorized Representative: _____

Date: _____

Date: _____



UNDERGROUND STORAGE TANK PROGRAM

Incident No: 923466

WEEKLY WORK SHEET
EQUIPMENT

Job: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Billing Period: from: 12/23/2001 to: 12/29/2001

EQUIPMENT	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL Hrs. or Days
ROCKY'S GROUNDWATER TREATMENT	0.00	0.00	0.00	0.00	0.00	1.00MONTH	0.00	1.00MONTH

0186

Contractors Authorized Representative: _____

Date: _____

Date: _____



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS

STOCK ITEMS

Incident No: 923466

For Usage instructions, see reverse.

Job Name: Kruep - Rocky's 66

BILLING PERIOD

from: 11/01/2001

Contractor: United Science Industries, Inc.

to: 12/31/2001

Stock Items	Quantity	Price/Item	Total Cost/Item
DEDICATED POLY BAILER	1.00	20.00 / EACH	20.00
Total Stock Items			20.00

IL 532 1831
LPC 328 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0187



Illinois Environmental Protection Agency

UNDERGROUND STORAGE TANK PROGRAM
REQUEST FOR PAYMENT OF UST CORRECTIVE ACTION COSTS
FIELD PURCHASES

Incident No: 923466

Job Name: Kruep - Rocky's 66

Contractor: United Science Industries, Inc.

Table with Billing Period: From: 11/01/2001, To: 12/31/2001

Main table with columns: Field Purchases, Quantity, Price/Item, Total Costs/Item. Rows include GWT Electricity and Sample Analysis.

not 6.63 #

* Note: Copies of invoices or billings must be attached. Some subcontractor invoices and billings may require further time and material itemization.

Summary table with rows: Subtotal, ** Handling Charge, Total Subcontract Cost. Values include 376.36, 44.44, 414.80.

not 1.80 #18

Handling Charges are eligible for payment only if they are equal to or less than the following amounts:

Table mapping Subcontract of Field Purchase Cost to Eligible Handling Charges as a Percentage of Cost.

7.43

IL 532 1823
LPC 330 Rev. Mar-93

This Agency is authorized to request this information under the Illinois 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.

0188

923466

ILLINOIS POWER

RECEIVED

BILLING SUMMARY RECEIVED

Account Number: 6761308174

Part of the DYNEX Performance Team
UNITED SCIENCE INDUSTRIES
203 W ELM ST R
OKAWVILLE IL 62271

DEC - 6 2001

BY: _____

If you have any questions about your bill, please call 1-800-363-6805.

Please mail general correspondence to our Company headquarters: Illinois Power PO Box 511 Decatur, IL 62525

Commercial Electric Service
Total Current Charges

Previous Balance 10-31-01
Delayed Payment Charge 11-19-01
Payment Posted 11-26-01
Balance Brought Forward

TOTAL AMOUNT DUE by 12-19-01
TOTAL AMOUNT DUE after 12-19-01

\$ 270.36
\$ 270.36
\$ 441.77
\$ 6.63
\$ -441.77
\$ 6.63
\$ 276.99
\$ 281.14

YOUR ENERGY USE

ELECTRIC/kwh - usage last 13 months

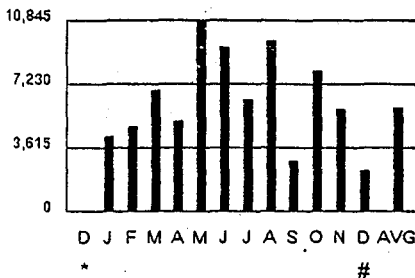


Table with columns: BILLING PERIOD, THIS YEAR, LAST YEAR. Rows include TEMPERATURE (51 vs 0), ELEC/kwh per Day (73 vs 0), Cost per Day (\$7.71 vs \$0.00), and Cost per kwh (\$0.11 vs \$0.00).

- actual
- estimated
- current month
* - current month last year

NOV

1894176

BULLETIN BOARD

18-9064

Illinois Power Gift Certificates: Easy to give, great to get! Send them to friends and relatives for birthdays and holidays, or to help someone you care about at any time of the year.

Illinois Power offers convenient, safe electronic payment options. Please call our 24 Hour Customer Service Center at 1-800-755-5000 or visit our web site at www.illinoispower.com for more information.

5835.18 276.99

Fold and tear on perforation at dotted line

LE 12/6/01

ILLINOIS POWER

AMOUNT PAID: []
DUE DATE: December 19, 2001
DUE NOW: \$276.99
AFTER DUE DATE: \$281.14

ACCOUNT #: 6761308174
BILL DATE: December 05, 2001

#BWNGRNG ****AUTO** 3-DIGIT 628
#01B7676130817476#
UNITED SCIENCE INDUSTRIES 79
PO BOX 360
WOODLAWN IL 62898-0360

P.O. Box 2522
Decatur, IL 62525-2522

0189

1 04 FR2



Return this portion with your payment

ELECTRIC SERVICE

METER#:	Current Meter Reading, 12/04/01 (Actual)			77743
40484373	Previous Meter Reading, 10/31/01 (Actual)		-	75256
	Amount of Electricity Used In 34 Days		kwh	2487
	Maximum Demand	17.500	kw	
	Billing Demand Ending 12/04/01	17.500	kw	On 12-04
	Distribution Capacity Ending 12/04/01	23.500	kw	On 03-02
Rate 11	Cost of Electricity Used for 34 Days Ending 12/04/01			
	Account Charge - Below 2.4 kv - 1 Phase		\$	45.75
	Distribution Capacity Charge	23.500 kw x \$ 1.750000	\$	41.13
	Winter Energy Charge	2,487 kwh x \$ 0.063190	\$	157.15
	Transformation Charge	23.500 kw x \$ 0.750000	\$	17.63
	Instrument Funding Charge	2,487 kwh x \$ 0.007600	\$	18.90
	Instrument Funding Charge Credit	2,487 kwh x \$ 0.007600-	\$	-18.90
	Decommissioning Expense Adjustment	2,487 kwh x \$ 0.000220	\$.55
	SERVICE BILLING SUBTOTAL		\$	<u>262.21</u>
	Electricity Excise Tax	2,000 kwh x \$.003300	\$	6.60
		487 kwh x \$.003190	\$	1.55
	TOTAL COST FOR ELECTRIC SERVICE		\$	<u>270.36</u>



**ENVIRONMENTAL
SCIENCE CORP.**

1894176
PO 14450

923466

12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

Invoice No. 143748

Est. 1970

Invoice Date 17-DEC-01

Bill To: Mr. Duane Doty United Science Industries 6295 East Illinois Highway 15 Woodlawn, IL 62898 99-UNSO01		Reported To:	Purchase Order Number		
		Mr. Duane Doty	14450		
		Project Number	Terms		
		1894176	Net 180		
		Site ID#	Amount Due		
		UNSCIMO-1894176	\$ 100.00		
Sample Numbers:		Collected			
L62019-01		05-DEC-01			
Sample IDs:		R5			
EFFLUENT					
Qty	Matrix	Description	Rush	Unit Price	Amount
		Kruep - Rockys			
1	GW	8021 BTEX		\$ 55.00	\$ 55.00
1	GW	Oil & Grease		\$ 45.00	\$ 45.00
			Total		\$ 100.00

Am
Task 5361

18-5073
564078

Accounts Beyond Terms
Are Subject to 1.5%/mo
Monthly Service Charge

Please Return One Copy with Payment

(Visa/MC/AMEC Accepted)