

December 17, 2009

Clerk
Pollution Control Board
100 West Randolph, Suite 11-500
Chicago, IL. 60601-3218

RECEIVED
CLERK'S OFFICE
DEC 21 2009
STATE OF ILLINOIS
Pollution Control Board

To Whom It May Concern:

Please consider this an amended petition for review. A Copy has been sent to Daniel Brenner. I am including copies of pictures that correlate to pictures that Don Terry submitted. Along with receipts where we disposed of debris and metals. I can be reached daily at 618-924-0147.

Sincerely,



Gary D. Clover

AC10-5
ORIGINAL

cc: Daniel Brenner

10 141516



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7



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14
13 15-16



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2



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11-12



1987
 1992
 P.O. Box 440
 Hwy. Route 149
 MOUNTAIN VIEW, ILLINOIS 62949
 (618) 367-3168

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE 12-27

NAME _____ ADDRESS _____

CASH	C.O.D.	CHARGE	ON ACCT.	MOUSE. RETD.	PAID OUT
QTY.	DESCRIPTION	PRICE	TAX	TOTAL	
851	AC	55		55	46
608	AC	55		55	30
603	AC	55		55	30
608	AC	55		55	30
315	AC	55		55	19
607	AC	55		55	33
209	AC	55		55	11
19	SA				
SOLD BY	RECEIVED BY	TAX			

361995
 All claims and returned goods MUST be accompanied by this bill.
 PRODUCT 2530
 Than 2/12

17110
 13320
 3820
 P.O. Box 440
 Hwy. Route 149
 MOUNTAIN VIEW, ILLINOIS 62949
 (618) 367-3168

CUSTOMER'S ORDER NO. 13320 PHONE _____ DATE 11-3-09

NAME _____ ADDRESS _____

CASH	C.O.D.	CHARGE	ON ACCT.	MOUSE. RETD.	PAID OUT
QTY.	DESCRIPTION	PRICE	AMOUNT	TAX	TOTAL
3820	UNIKES	55		55	1010
SOLD BY	RECEIVED BY	TAX			

345704
 All claims and returned goods MUST be accompanied by this bill.
 PRODUCT 2530
 Thank You!

SOUTHERN ILLINOIS REGIONAL LANDFILL
 1540 LANDFILL RD
 DESOTO IL 62924
 (866) 855-1126

Ticket: 023675
 Date: 12/11/09
 Time In: 1:30 pm
 Time Out: 1:30 pm

Customer: 000725 CLOVER ROOFING

Cont/Profile C&D

Vehicle: CLOVERKODI License:

Container/Trailer:

WO:

02 Gross Weight 26,500.00 lb
 Stored Tare Weight 12,900.00 lb
 Net Weight 13,600.00 lb

Origin: JACKSON, IL

Net Tons 6.80 TN

Materials & Services

Quantity

Materials & Services	Quantity					
C&D	6.80	TN	\$29.87	\$203.12	\$29.51	\$232.63
ENVIRONMENTAL FEE	1.00	LD	\$8.12	\$8.12	\$0.00	\$8.13
FUEL RECOVERY FEE	1.00	LD	\$4.27	\$4.27	\$0.00	\$4.27

D SU/37.512N/89.206W/EL404/D15FT

Driver Signature: _____n

TERRI M

Net Amount: 10829 \$245.03

Tendered: \$245.03

\$0.00