WASTE MANAGEMENT

258093

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518717

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174800
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 12:34:41	North Scale	pag		Gross	64900	lb
Out	11/21/2006 12:34:41		pag		Tare	33200	lb
					Net	31700	lb
					Tons	15.85	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.85	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

400WMsignature Signature

257799

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518779

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174800
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 14:08:54	South Scale	jmg		Gross	63520	lb
Out	11/21/2006 14:08:54		jmg		Tare	33200	lb
					Net	30320	lb
					Tons	15.16	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.16	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257682

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518502

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174799
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 07:42:46	South Scale	jmg		Gross	68880	lb
Out	11/21/2006 07:42:46		jmg		Tare	32600	lb
					Net	36280	lb
					Tons	18.14	

Comments

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.14	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258032

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518599

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174799
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/21/2006 09:50:04	North Scale	pag		Gross	65740	lb
Out	11/21/2006 09:50:04		pag		Tare	32600	lb
					Net	33140	lb
					Tons	16.57	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.57	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

257752

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518672

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174799
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 11:35:13	South Scale	jmg		Gross	61680	lb
Out	11/21/2006 11:35:13		jmg		Tare	32600	lb
					Net	29080	lb
					Tons	14.54	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.54	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258121

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518745

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174799
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 13:29:42	North Scale	pag		Gross	64280	lb
Out	11/21/2006 13:29:42		pag		Tare	32600	lb
					Net	31680	lb
					Tons	15.84	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.84	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	4	Each				

Total Tax
Total Ticket

403WM Driver's Signature

257683

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518504

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 07:44:22	South Scale	jmg		Gross	66800	lb
Out	11/21/2006 07:44:22		jmg		Tare	33000	lb
					Net	33800	lb
					Tons	16.90	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.90	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 257721
Ticket# 518588

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 09:38:53	South Scale	jmg		Gross	65760	lb
Out	11/21/2006 09:38:53		jmg		Tare	33000	lb
					Net	32760	lb
					Tons	16.38	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.38	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257744

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518655

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 11:17:31	South Scale	jmg		Gross	61480	lb
Out	11/21/2006 11:17:31		jmg		Tare	33000	lb
					Net	28480	lb
					Tons	14.24	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.24	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258100

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518724

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 12:48:51	North Scale	pag		Gross	62240	lb
Out	11/21/2006 12:48:51		pag		Tare	33000	lb
					Net	29240	lb
					Tons	14.62	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.62	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

257805

Original
Ticket# 518791

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 14:21:59	South Scale	jmg		Gross	64540	lb
Out	11/21/2006 14:21:59		jmg		Tare	33000	lb
					Net	31540	lb
					Tons	15.77	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.77	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

257684

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518505

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 07:45:58	South Scale	jmg		Gross	62700	lb
Out	11/21/2006 07:45:58		jmg		Tare	33500	lb
					Net	29200	lb
					Tons	14.60	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.60	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

258392

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518562

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/21/2006 09:14:22	North Scale	pag		Gross	64300	lb
Out	11/21/2006 09:14:22		pag		Tare	33500	lb
					Net	30800	lb
					Tons	15.40	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

6

257738

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518643

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/21/2006 11:06:36	South Scale	jmg		Gross	58560	lb
Out	11/21/2006 11:06:36		jmg		Tare	33500	lb
					Net	25060	lb
					Tons	12.53	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	12.53	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

258092

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518716

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 12:33:03	MAN WEIGHT	pag		Gross	67800	lb
Out	11/21/2006 12:33:03	MAN WEIGHT	pag		Tare	33500	lb
					Net	34300	lb
					Tons	17.15	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.15	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

WASTE MANAGEMENT

258140

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518778

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/21/2006 14:08:15	North Scale	pag		Gross	64680	lb
Out	11/21/2006 14:08:15		pag		Tare	33500	lb
					Net	31180	lb
					Tons	15.59	

Comments

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.59	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

103WM Haulier's Signature

WASTE MANAGEMENT

258356

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518494

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174796
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 07:35:49	North Scale	pag		Gross	62440	lb
Out	11/21/2006 07:35:49		pag		Tare	33080	lb
					Net	29360	lb
					Tons	14.68	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.68	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

WASTE MANAGEMENT

258387

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518557

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174796
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 09:04:09	North Scale	pag		Gross	64500	lb
Out	11/21/2006 09:04:09		pag		Tare	33000	lb
					Net	31500	lb
					Tons	15.75	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.75	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

6

WASTE MANAGEMENT

258048

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518623

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174796
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 10:28:08	North Scale	pag		Gross	62520	lb
Out	11/21/2006 10:28:08		pag		Tare	33080	lb
					Net	29440	lb
					Tons	14.72	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.72	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

6

257771

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518694

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174796
Destination
PO
Profile EF1410 (NGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/21/2006 12:08:18	South Scale	jwg		Gross	59600	lb
Out	11/21/2006 12:08:10		jwg		Tare	33000	lb
					Net	26600	lb
					Tons	13.30	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.30	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258136

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518770

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174796
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 14:00:46	North Scale	pag		Gross	67040	lb
Out	11/21/2006 14:00:46		pag		Tare	33080	lb
					Net	33960	lb
					Tons	16.98	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.98	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

257673

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518487

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174795
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 07:27:33	South Scale	jmg		Gross	59740	lb
Out	11/21/2006 07:27:33		jmg		Tare	30000	lb
					Net	29740	lb
					Tons	14.87	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.87	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

6

258384

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518554

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174795
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 08:57:33	North Scale	pag		Gross	59900	lb
Out	11/21/2006 08:57:33		pag		Tare	30000	lb
					Net	29900	lb
					Tons	14.95	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.95	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258051

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518626

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174795
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 10:34:35	North Scale	pag		Gross	51740	lb
Out	11/21/2006 10:34:35		pag		Tare	30000	lb
					Net	21740	lb
					Tons	10.87	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	10.87	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

257772

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518696

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174795
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 12:10:05	South Scale	jmg		Gross	61720	lb
Out	11/21/2006 12:10:06		jmg		Tare	30000	lb
					Net	31720	lb
					Tons	15.86	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.86	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

03WM

WASTE MANAGEMENT

257789

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518759

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174795
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167 Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 13:49:27	South Scale	jmg		Gross	63400	lb
Out	11/21/2006 13:49:27		jmg		Tare	30000	lb
					Net	33400	lb
					Tons	16.70	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.70	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

r's Signature

258353

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518486

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 07:27:12	MAN WEIGHT	pag		Gross	63880	lb
Out	11/21/2006 07:27:22	MAN WEIGHT	pag		Tare	31700	lb
					Net	32180	lb
					Tons	16.09	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.09	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

WASTE MANAGEMENT

258381

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518551

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 08:51:32	MAN WEIGHT	pag		Gross	64680	lb
Out	11/21/2006 08:51:46	MAN WEIGHT	pag		Tare	31700	lb
					Net	32980	lb
					Tons	16.49	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.49	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

258

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518625

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 10:32:16	MAN WEIGHT	pag		Gross	59520	1
Out	11/21/2006 10:32:29	MAN WEIGHT	pag		Tare	31700	1
					Net	27820	1
					Tons	13.9	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.91	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM
Driver's Signature

WASTE MANAGEMENT

258083

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518693

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/21/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/21/2006 12:06:50	MAN WEIGHT	pag		Gross	63200	lb
Out	11/21/2006 12:07:04	MAN WEIGHT	pag		Tare	31700	lb
					Net	31500	lb
					Tons	15.79	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.79	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

257786

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518754

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/21/2006	Vehicle#	F166
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	174794		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/21/2006 13:44:21	South Scale	jmg		Gross	68220	lb
Out	11/21/2006 13:44:21		jmg		Tare	31700	lb
					Net	36520	lb
					Tons	18.26	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	18.26	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215t

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518231

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F162
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 08:02:32	South Scale	jmg		Gross	61840	lb
Out	11/20/2006 08:02:32		jmg		Tare	32000	lb
					Net	29840	lb
					Tons	14.92	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.92	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215653

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518307

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F162
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 10:36:20	South Scale	jmg		Gross	65540	lb
Out	11/20/2006 10:36:20		jmg		Tare	32000	lb
					Net	33540	lb
					Tons	16.77	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.77	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258279

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518378

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F162
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 12:29:47	North Scale	pag		Gross	67860	lb
Out	11/20/2006 12:29:47		pag		Tare	32000	lb
					Net	35860	lb
					Tons	17.93	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257670

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3089

Original
Ticket# 518462

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F162
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 14:37:44	South Scale	jmg		Gross	67260	lb
Out	11/20/2006 14:37:44		jmg		Tare	32000	lb
					Net	35260	lb
					Tons	17.63	

Comments:

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.63	Tons				
2	420C-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215627

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518232

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174792
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 08:04:29	South Scale	jmg		Gross	66280	lb
Out	11/20/2006 08:04:29		jmg		Tare	33500	lb
					Net	32780	lb
					Tons	16.39	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-810 REMEDIATIO	100	16.39	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215625

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518229

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174791
Destination
ID
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 08:00:55	South Scale	jmg		Gross	64620	lb
Out	11/20/2006 08:00:55		jmg		Tare	33200	lb
					Net	31420	lb
					Tons	15.71	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.71	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215673

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518333

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174731
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 11:10:00	South Scale	jmg		Gross	66080	lb
Out	11/20/2006 11:10:00		jmg		Tare	33200	lb
					Net	32880	lb
					Tons	16.44	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.44	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

6

257646

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518399

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174791
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 12:57:23	South Scale	jmg		Gross	66140	lb
Out	11/20/2006 12:57:23		jmg		Tare	33200	lb
					Net	32940	lb
					Tons	16.47	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.47	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258212

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518226

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:58:52	North Scale	pag		Gross	65560	lb
Out	11/20/2006 07:58:52		pag		Tare	32600	lb
					Net	32960	lb
					Tons	16.48	

Comments

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.48	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

103WM Driver's Signature

215669

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518329

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 11:02:45	South Scale	jmg		Gross	65240	lb
Out	11/20/2006 11:02:45		jmg		Tare	32600	lb
					Net	32640	lb
					Tons	16.32	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.32	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258289

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518391

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 12:49:08	North Scale	pag		Gross	66260	lb
Out	11/20/2006 12:49:08		pag		Tare	32600	lb
					Net	33660	lb
					Tons	16.83	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.83	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

258330

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518459

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 14:32:15	North Scale	pag		Gross	67820	lb
Out	11/20/2006 14:32:15		pag		Tare	32600	lb
					Net	35220	lb
					Tons	17.61	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215623

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518224

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/20/2006	Vehicle#	f153
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004904
State Waste Code		Gen EPA ID	
Manifest	174789		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:56:30	South Scale	jmg		Gross	61780	lb
Out	11/20/2006 07:56:30		jmg		Tare	32600	lb
					Net	29180	lb
					Tons	14.59	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.59	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258260

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518300

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174789
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 10:30:03	North Scale	pag		Gross	67320	lb
Out	11/20/2006 10:30:03		pag		Tare	32600	lb
					Net	34720	lb
					Tons	17.36	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.35	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

WASTE MANAGEMENT

257633

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518363

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174789
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 12:10:54	South Scale	jmg		Gross	68100	lb
Out	11/20/2006 12:10:54		jmg		Tare	32600	lb
					Net	35500	lb
					Tons	17.75	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.75	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257666

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518435

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174789
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 13:42:56	South Scale	jmg		Gross	67120	lb
Out	11/20/2006 13:42:56		jmg		Tare	32600	lb
					Net	34520	lb
					Tons	17.26	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-DIO REMEDIATIO	100	17.26	Tons				
2	480L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215621

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518221

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174788
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:53:13	South Scale	jmg		Gross	64740	lb
Out	11/20/2006 07:53:13		jmg		Tare	32000	lb
					Net	32740	lb
					Tons	16.37	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.37	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

2582

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518292

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174788
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 10:21:13	North Scale	pag		Gross	62240	lb
Out	11/20/2006 10:21:13		pag		Tare	32000	lb
					Net	30240	lb
					Tons	15.12	

Comments

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.12	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257630

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518360

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174788
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 12:03:19	South Scale	jmg		Gross	66900	lb
Out	11/20/2006 12:03:19		jmg		Tare	32000	lb
					Net	34900	lb
					Tons	17.45	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.45	Tons				
2	420E-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

6

25766

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518432

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174788
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 13:40:33	South Scale	jmg		Gross	64380	lb
Out	11/20/2006 13:40:33		jmg		Tare	32000	lb
					Net	32380	lb
					Tons	16.19	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 278-BIO REMEDIATIO	100	16.19	Tons				
2 420L-TRANSPORTATIO	100	1	Load				
3 450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215619

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518219

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174787
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:50:15	South Scale	jmg		Gross	62600	lb
Out	11/20/2006 07:50:15		jmg		Tare	33000	lb
					Net	29600	lb
					Tons	14.80	

Comments

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	14.80	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258268

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518317

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 10:44:44	North Scale	pag		Gross	66900	lb
Out	11/20/2006 10:44:44		pag		Tare	33080	lb
					Net	33820	lb
					Tons	16.91	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.91	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

258281

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518380

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174787
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 12:33:24	North Scale	pag		Gross	65000	lb
Out	11/20/2006 12:33:24		pag		Tare	33080	lb
					Net	32000	lb
					Tons	16.00	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.00	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

6

258333

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518465

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174787
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 14:39:51	North Scale	pag		Gross	69200	lb
Out	11/20/2006 14:39:51		pag		Tare	33080	lb
					Net	36120	lb
					Tons	18.06	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.06	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

WASTE MANAGEMENT

258209

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518219

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174786
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F151
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:50:40	MAN WEIGHT	pag		Gross	57860	lb
Out	11/20/2006 07:50:55	MAN WEIGHT	pag		Tare	31000	lb
					Net	26860	lb
					Tons	13.43	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.43	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215657

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518314

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174786
Destination
PO
Profile EP1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F151
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 10:42:46	MAN WEIGHT	jmg		Gross	61240	lb
Out	11/20/2006 10:42:56	MAN WEIGHT	jmg		Tare	31000	lb
					Net	30240	lb
					Tons	15.12	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.12	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

258282

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518381

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174786
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F151
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 12:35:12	North Scale	pag		Gross	64440	lb
Out	11/20/2006 12:35:12		pag		Tare	31000	lb
					Net	33440	lb
					Tons	16.72	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.72	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

#257669

Original
Ticket# 518461

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174786
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F151
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 14:36:11	South Scale	jmg		Gross	64340	lb
Out	11/20/2006 14:36:11		jmg		Tare	31000	lb
					Net	33340	lb
					Tons	16.67	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.67	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Signature

WASTE MANAGEMENT

258208

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518216

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:48:19	North Scale	pag		Gross	60080	lb
Out	11/20/2006 07:48:19		pag		Tare	33000	lb
					Net	27080	lb
					Tons	13.54	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.54	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

258249

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518286

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 10:09:06	North Scale	pag		Gross	64560	lb
Out	11/20/2006 10:09:06		pag		Tare	33000	lb
					Net	31560	lb
					Tons	15.78	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.78	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403W Driver's Signature

257622

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518352

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 11:49:16	South Scale	jmg		Gross	67360	lb
Out	11/20/2006 11:49:16		jmg		Tare	33000	lb
					Net	34360	lb
					Tons	17.18	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.18	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257664

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518425

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 13:33:30	South Scale	jmg		Gross	68880	lb
Out	11/20/2006 13:33:30		jmg		Tare	33000	lb
					Net	35880	lb
					Tons	17.94	

Comments

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.94	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

11/21/2006 10:27 M & J → 17733766498 NO.130 P09

215616

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518213

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:45:32	South Scale	jms		Gross	62800	lb
Out	11/20/2006 07:45:32				Tare	33500	lb
					Net	29300	lb
					Tons	14.65	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.65	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

258234

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518271

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator
In	11/20/2006 09:23:19	North Scale	pag
Out	11/20/2006 09:23:19		pag

Inbound

Gross	70240	lb
Tare	33500	lb
Net	36740	lb
Tons	18.37	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.37	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215661

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518321

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 10:49:45	South Scale	jag		Gross	66820	lb
Out	11/20/2006 10:49:45				Tare	33500	lb
					Net	33320	lb
					Tons	16.66	

Comments

WASTE MANAGEMENT®

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.66	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

WASTE MANAGEMENT

258271

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518366

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator			
In	11/20/2006 12:13:03	North Scale	pag	Inbound	Gross	67360 lb
Out	11/20/2006 12:13:03		pag		Tare	33500 lb
					Net	33860 lb
					Tons	16.93

Comments:

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

iver's Signature

WASTE MANAGEMENT

258301

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518426

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174784
Destination
PO
Profile EF1410 (MGP INPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 13:34:07	North Scale	pag		Gross	71140	lb
Out	11/20/2006 13:34:07		pag		Tare	33500	lb
					Net	37640	lb
Comments					Tons	18.82	

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.82	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

11/21/2006 10:27 M & J → 17733766498 NO.130 P07

215611

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518205

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:37:31	South Scale	jmg		Gross	62660	lb
Out	11/20/2006 07:37:31		jmg		Tare	32500	lb
					Net	30160	lb
					Tons	15.08	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.08	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

258227

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518264

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34 Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 09:08:36	North Scale	pag		Gross	65740	lb
Out	11/20/2006 09:08:36		pag		Tare	32500	lb
					Net	33240	lb
					Tons	16.62	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.62	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

WASTE MANAGEMENT

257629

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518359

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 12:01:47	South Scale	jag		Gross	64760	lb
Out	11/20/2006 12:01:47		jag		Tare	32500	lb
					Net	32260	lb
					Tons	16.13	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.13	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

258264

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518308

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO.

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 10:37:32	North Scale	pag		Gross	65300	lb
Out	11/20/2006 10:37:32		pag		Tare	32500	lb
					Net	32800	lb
					Tons	16.40	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

257657

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518411

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 13:21:24	South Scale	jag		Gross	66480	lb
Out	11/20/2006 13:21:24		jag		Tare	32500	lb
					Net	33980	lb
					Tons	16.99	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.99	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

215612

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518205

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174782
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 07:39:03	South Scale	jmg		Gross	61600	lb
Out	11/20/2006 07:39:03		jmg		Tare	32000	lb
					Net	29600	lb
					Tons	14.80	

Comments

WASTE MANAGEMENT

	Product	LO%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.80	tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

258243

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518280

Customer Name PEOPLES GAS 4904 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174782
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 017-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 09:51:13	North Scale	pag		Gross	61440	lb
Out	11/20/2006 09:51:13		pag		Tare	32000	lb
					Net	29440	lb
					Tons	14.72	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.72	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

215388

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518348

Customer Name PEOPLES GAS 4904 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174782
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound		
In	11/20/2006 11:42:25	South Scale	jmg		Gross	67540 lb
Out	11/20/2006 11:42:25		jmg		Tare	32000 lb
					Net	35540 lb
					Tons	17.77

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.77	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

257659

Original
Ticket# 518415

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/20/2006	Vehicle#	F166
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	174782		
Destination		Grid	
PO			
Profile	EP1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 13:24:32	South Scale	jmg		Gross	60500	lb
Out	11/20/2006 13:24:32		jmg		Tare	32000	lb
					Net	28500	lb
					Tons	14.25	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.25	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258201

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518202

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f159
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound
In	11/20/2006 07:32:17	North Scale	pag	
Out	11/20/2006 07:32:17		pag	

Gross	65380	lb
Tare	32000	lb
Net	33380	lb
Tons	16.69	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.69	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

258240

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518277

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174781
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f169
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/20/2006 09:42:25	North Scale	pag		Gross	63720	lb
Out	11/20/2006 09:42:25		pag		Tare	32000	lb
					Net	31720	lb
					Tons	15.86	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.86	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Customer Signature

215682

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 510342

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174781
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f169
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 11:23:51	South Scale	jmg		Gross	66880	lb
Out	11/20/2006 11:23:51		jmg		Tare	32000	lb
					Net	34880	lb
					Tons	17.44	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.44	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

257656

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518409

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/20/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174781
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f169
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/20/2006 13:19:48	South Scale	jmg		Gross	64380	lb
Out	11/20/2006 13:19:48		jmg		Tare	32000	lb
					Net	32380	lb
					Tons	16.19	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.19	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216159

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517923

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174780
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 08:06:16	South Scale	jmg		Gross	68520	lb
Out	11/17/2006 08:06:16		jmg		Tare	32000	lb
					Net	36520	lb
					Tons	18.26	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.26	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215516

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518015

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174780
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:18:35	South Scale	jmg		Gross	60680	lb
Out	11/17/2006 10:18:35		jmg		Tare	32000	lb
					Net	28680	lb
					Tons	14.34	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.34	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

215567

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518085

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174780
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:09:44	South Scale	jmg		Gross	62300	lb
Out	11/17/2006 12:09:44		jmg		Tare	32000	lb
					Net	30300	lb
					Tons	15.15	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.15	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215595

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518156

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174780
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:41:26	South Scale	jmg		Gross	65480	lb
Out	11/17/2006 13:41:26		jmg		Tare	32000	lb
					Net	33480	lb
					Tons	16.74	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.74	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215769

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517893

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174779
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 07:39:03	North Scale	pag		Gross	68160	lb
Out	11/17/2006 07:39:03		pag		Tare	33000	lb
					Net	35160	lb
					Tons	17.58	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.58	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215823

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517992

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174779
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:49:41	North Scale	pag		Gross	61960	lb
Out	11/17/2006 09:49:41		pag		Tare	33000	lb
					Net	28960	lb
					Tons	14.48	

Comments

WASTE MANAGEMENT

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 278-BIO REMEDIATIO	100	14.48	Tons				
2 420L-TRANSPORTATIO	100	1	Load				
3 450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215554

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518064

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174779
Destination
PO
Profile EF1410 (MSP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 11:48:44	South Scale	jmg		Gross	69120	lb
Out	11/17/2006 11:48:44		jmg		Tare	33000	lb
					Net	36120	lb
					Tons	18.06	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.06	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215601

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518166

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174779
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:53:41	South Scale	jmg		Gross	63720	lb
Out	11/17/2006 13:53:41		jmg		Tare	33000	lb
					Net	30720	lb
					Tons	15.36	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.36	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

215781

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517920

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 08:02:48	North Scale	pag		Gross	64520	lb
Out	11/17/2006 08:02:48		pag		Tare	33500	lb
					Net	31020	lb
					Tons	15.51	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.51	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	430E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215918

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517987

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:40:38	North Scale	pag		Gross	68340	lb
Out	11/17/2006 09:40:38		pag		Tare	33500	lb
					Net	34840	lb
					Tons	17.42	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.42	Tons				
2	420L-TRANSPORTATIO	100	1	Load			5177	
3	450E-SPECIAL SERVI	100	1	Each				

215368

Total Tax
Total Ticket

403WM Driver's Signature

215868

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518105

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:31:44	North Scale	pag		Gross	65180	lb
Out	11/17/2006 12:31:44		pag		Tare	33500	lb
					Net	31680	lb
					Tons	15.84	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.84	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

258179

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518175

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 14:05:13	North Scale	pag		Gross	66060	lb
Out	11/17/2006 14:05:13		pag		Tare	33500	lb
					Net	32560	lb
					Tons	16.28	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.28	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403W

216155

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517915

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174777
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator
In	11/17/2006 07:59:11	South Scale	jmg
Out	11/17/2006 07:59:11		jmg

Inbound

Gross	61920	lb
Tare	32500	lb
Net	29420	lb
Tons	14.71	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	14.71	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215812

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517981

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174777
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:30:04	North Scale	pag		Gross	67140	lb
Out	11/17/2006 09:30:04		pag		Tare	32500	lb
					Net	34640	lb
					Tons	17.32	

Comments

WASTE MANAGEMENT

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.32	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215546

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518056

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174777
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 11:37:05	South Scale	jag		Gross	66300	lb
Out	11/17/2006 11:37:25		jag		Tare	32500	lb
					Net	33800	lb
					Tons	16.90	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.90	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215881

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518118

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174777
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:00:12	North Scale	pag		Gross	69740	lb
Out	11/17/2006 13:00:12		pag		Tare	32500	lb
					Net	37240	lb
					Tons	18.62	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.62	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

215763

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517084

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174776
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 07:26:19	North Scale	pag		Gross	63820	lb
Out	11/17/2006 07:26:19		pag		Tare	33000	lb
					Net	30820	lb
					Tons	15.41	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.41	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216179

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517960

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174776
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 08:57:14	South Scale	jmg		Gross	61840	lb
Out	11/17/2006 08:57:14		jmg		Tare	33000	lb
					Net	28840	lb
					Tons	14.42	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.42	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

215523

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518024

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174776
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:29:25	South Scale	jmg		Gross	66480	lb
Out	11/17/2006 10:29:25		jmg		Tare	33000	lb
					Net	33480	lb
					Tons	16.74	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.74	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215565

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518081

Customer Name	PEOPLES GAS 4904 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/17/2006	Vehicle#	M187
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	174776		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:06:23	South Scale	jmg		Gross	66060	lb
Out	11/17/2006 12:06:23		jmg		Tare	33000	lb
					Net	33060	lb
					Tons	16.93	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	4505-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215591

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3039

Original
Ticket# 518151

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174776
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:33:30	South Scale	jmg		Gross	69420	lb
Out	11/17/2006 13:33:30		jmg		Tare	33000	lb
					Net	36420	lb
					Tons	18.21	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.21	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215762

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517883

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174775
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 07:24:29	North Scale	pag		Gross	65000	lb
Out	11/17/2006 07:24:28		pag		Tare	34500	lb
					Net	30500	lb
					Tons	15.25	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.25	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215797

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517958

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174775
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MIGE
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 08:53:59	North Scale	pag		Gross	67340	lb
Out	11/17/2006 08:53:59		pag		Tare	34500	lb
					Net	32840	lb
					Tons	16.42	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.42	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Pitney

Total Tax
Total Ticket

403WM Driver's Signature

215837

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518012

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174775
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator		Inbound	Gross	64840	lb
In	11/17/2006 10:13:29	North Scale	pag			Tare	34500	lb
Out	11/17/2006 10:13:29		pag			Net	30340	lb
						Tons	15.17	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.17	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215858

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Reprint
Ticket# 518086

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174775
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:10:58	North Scale	pag		Gross	66540	lb
Out	11/17/2006 12:10:58		pag		Tare	34500	lb
					Net	32040	lb
					Tons	16.02	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.02	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215588

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518148

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174775
Destination
PO
Profile BF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:20:14	South Scale	jmg		Gross	66420	lb
Out	11/17/2006 13:20:14		jmg		Tare	34500	lb
					Net	31920	lb
					Tons	15.96	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.96	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216147

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517901

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound
In	11/17/2006 07:45:02	South Scale	jmg	
Out	11/17/2006 07:45:02		jmg	

Gross	61260	lb
Tare	33500	lb
Net	27760	lb
Tons	13.88	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.50	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

408WM

215800

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517963

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:00:54	North Scale	pag		Gross	62700	lb
Out	11/17/2006 09:00:54		pag		Tare	33500	lb
					Net	29200	lb
					Tons	14.60	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.60	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215525

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518028

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:32:46	South Scale	jmg		Gross	68680	lb
Out	11/17/2006 10:32:46		jmg		Tare	33500	lb
					Net	35180	lb
					Tons	17.59	

Comments

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.59	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215859

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518090

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:14:23	North Scale	pag		Gross	63720	lb
Out	11/17/2006 12:14:23		pag		Tare	33500	lb
					Net	30220	lb
					Tons	15.11	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.11	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

258176

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518171

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:59:37	North Scale	pag		Gross	67660	lb
Out	11/17/2006 13:59:37		pag		Tare	33500	lb
					Net	34160	lb
					Tons	17.08	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.08	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Customer Signature

215777

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517912

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/17/2006	Vehicle#	F168
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	174773		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 07:55:27	North Scale	pag		Gross	61480	lb
Out	11/17/2006 07:55:27		pag		Tare	31800	lb
					Net	29680	lb
					Tons	14.84	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.84	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215817

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517986

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:38:45	North Scale	pag		Gross	64820	lb
Out	11/17/2006 09:38:45		pag		Tare	31800	lb
					Net	33020	lb
					Tons	16.51	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.51	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215541

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518051

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 11:28:58	South Scale	jmg		Gross	62980	lb
Out	11/17/2006 11:28:58		jmg		Tare	31800	lb
					Net	31180	lb
					Tons	15.59	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATID	100	15.59	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215880

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518117

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:57:18	North Scale	pag		Gross	58660	lb
Out	11/17/2006 12:57:18		pag		Tare	31800	lb
					Net	26860	lb
					Tons	13.43	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.43	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

258187

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518108

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 14:24:14	North Scale	pag		Gross	66040	lb
Out	11/17/2006 14:24:14		pag		Tare	31800	lb
					Net	34240	lb
					Tons	17.12	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.12	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215775

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517907

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174772
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 07:52:08	North Scale	pag		Gross	65300	lb
Out	11/17/2006 07:52:08		pag		Tare	32600	lb
					Net	32700	lb
					Tons	16.35	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.35	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

215508

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518001

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174772
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:04:37	South Scale	jmg		Gross	65460	lb
Out	11/17/2006 10:04:37		jmg		Tare	32600	lb
					Net	32860	lb
					Tons	16.43	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.43	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215849

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518070

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174772
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 11:57:48	North Scale	pag		Gross	63120	lb
Out	11/17/2006 11:57:48		pag		Tare	32600	lb
					Net	30520	lb
					Tons	15.26	

Comments

WASTE MANAGEMENT

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 278-BIO REMEDIATIO	100	15.26	Tons				
2 420L-TRANSPORTATIO	100	1	Load				
3 450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

215584

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518137

Customer Name PEOPLES GAS 4384 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174772
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:21:35	South Scale	jmg		Gross	70240	lb
Out	11/17/2006 13:21:35		jmg		Tare	32600	lb
					Net	37640	lb
					Tons	18.82	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.82	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216148

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517903

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 07:46:56	South Scale	jmg		Gross	66760	lb
Out	11/17/2006 07:46:56		jmg		Tare	32600	lb
					Net	34160	lb
					Tons	17.08	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.08	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215502

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517964

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:02:00	South Scale	jmg		Gross	57580	lb
Out	11/17/2006 09:02:00		jmg		Tare	32600	lb
					Net	24980	lb
					Tons	12.49	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	12.49	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215521

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518020

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:26:35	South Scale	jmg		Gross	58100	lb
Out	11/17/2006 10:26:35		jmg		Tare	32600	lb
					Net	25500	lb
					Tons	12.75	

Comments

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	12.75	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215558

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518068

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 11:54:54	South Scale	jmg		Gross	63200	lb
Out	11/17/2006 11:54:54		jmg		Tare	32600	lb
					Net	30600	lb
					Tons	15.30	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.30	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature
403WM

215582

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518131

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# m153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:18:13	South Scale	jmg		Gross	60420	lb
Out	11/17/2006 13:18:13		jmg		Tare	31000	lb
					Net	29420	lb
					Tons	14.71	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.71	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

① 215786

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517929

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174770
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 08:11:48	MAN WEIGHT	pag		Gross	66640	lb
Out	11/17/2006 08:11:48	MAN WEIGHT	pag		Tare	33200	lb
					Net	33440	lb
					Tons	16.72	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.72	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM
Driver's Signature

215834

(2)

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518006

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174770
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:08:41	North Scale	pag		Gross	68520	lb
Out	11/17/2006 10:08:41		pag		Tare	33200	lb
					Net	35320	lb
					Tons	17.66	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.66	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM
Driver's Signature

WASTE MANAGEMENT

3

215854

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518080

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174770
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:05:52	North Scale	pag		Gross	64000	lb
Out	11/17/2006 12:05:52		pag		Tare	33200	lb
					Net	30800	lb
					Tons	15.40	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM
Driver's Signature

6

215592

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518152

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174770
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F22
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:35:21	South Scale	jmg		Gross	66840	lb
Out	11/17/2006 13:35:21		jmg		Tare	33200	lb
					Net	33640	lb
					Tons	16.82	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.82	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

21577

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517900

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator				
In	11/17/2006 07:44:44	North Scale	pag	Inbound	Gross	58900	lb
Out	11/17/2006 07:44:44		pag		Tare	33080	lb
					Net	25820	lb
Comments					Tons	12.91	

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	12.91	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

215503

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517966

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:04:34	South Scale	jmg		Gross	59500	lb
Out	11/17/2006 09:04:34		jmg		Tare	33080	lb
					Net	26420	lb
					Tons	13.21	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.21	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215843

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518031

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound
In	11/17/2006 10:35:21	North Scale	pag	
Out	11/17/2006 10:35:21		pag	

Gross	66420	lb
Tare	33080	lb
Net	33340	lb
Tons	16.67	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.67	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215863

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518098

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:22:08	North Scale	pag		Gross	65040	lb
Out	11/17/2006 12:22:08		pag		Tare	33080	lb
					Net	31960	lb
					Tons	15.98	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.98	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

408WM

215600

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518165

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:51:51	South Scale	jmg		Gross	66460	lb
Out	11/17/2006 13:51:51		jmg		Tare	33080	lb
					Net	33380	lb
					Tons	16.69	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.69	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215771

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3089

Original
Ticket# 517898

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 07:42:48	North Scale	pag		Gross	60120	lb
Out	11/17/2006 07:42:48		pag		Tare	32000	lb
					Net	28120	lb
					Tons	14.06	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.06	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403 Driver's Signature

215803

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517971

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F156
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:10:16	North Scale	pag		Gross	62800	lb
Out	11/17/2006 09:10:16		pag		Tare	32000	lb
					Net	30800	lb
					Tons	15.40	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215845

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518035

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174768
Destination
PO
Profile EF1410 (NGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:38:16	North Scale	pag		Gross	65160	lb
Out	11/17/2006 10:38:16		pag		Tare	32000	lb
					Net	33160	lb
					Tons	16.58	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.58	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215862

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518096

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 12:19:58	North Scale	pag		Gross	64480	lb
Out	11/17/2006 12:19:58		pag		Tare	32000	lb
					Net	32480	lb
					Tons	16.24	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.24	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

215603

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518168

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:57:25	South Scale	jmg		Gross	63440	lb
Out	11/17/2006 13:57:25		jmg		Tare	32000	lb
					Net	31440	lb
					Tons	15.72	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.72	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215767

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517890

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 07:35:23	North Scale	pag		Gross	59580	lb
Out	11/17/2006 07:35:23		pag		Tare	30000	lb
					Net	29580	lb
					Tons	14.79	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.79	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM-Driver's Signature

215505

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517969

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167 Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 09:07:34	South Scale	jmg		Gross	56640	lb
Out	11/17/2006 09:07:34		jmg		Tare	30000	lb
					Net	26640	lb
					Tons	13.32	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.32	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215844

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518033

Customer Name PEOPLES GAS 4584 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:36:53	North Scale	pag		Gross	64520	lb
Out	11/17/2006 10:36:53		pag		Tare	30000	lb
					Net	34520	lb
					Tons	17.26	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.26	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

Driver's Signature

215573

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518095

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound
In	11/17/2006 12:19:42	South Scale	jmg	
Out	11/17/2006 12:19:42		jmg	

Gross	63200	lb
Tare	30000	lb
Net	33200	lb
Tons	16.60	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.60	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215602

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518167

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:35:42	South Scale	jmg		Gross	61980	lb
Out	11/17/2006 13:55:42		jmg		Tare	30000	lb
					Net	31980	lb
					Tons	15.99	

Comments

WASTE MANAGEMENT

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.99	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216141

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517888

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f169
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound
In	11/17/2006 07:30:56	South Scale	jmg	
Out	11/17/2006 07:30:56		jmg	

Gross	63500	lb
Tare	32000	lb
Net	31500	lb
Tons	15.75	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.75	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	430E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215501

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517962

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f169
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 08:59:10	South Scale	jmg		Gross	60100	lb
Out	11/17/2006 08:59:10		jmg		Tare	32000	lb
					Net	28100	lb
					Tons	14.05	

Comments

WASTE MANAGEMENT

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 278-BIO REMEDIATIO	100	14.05	Tons				
2 420L-TRANSPORTATIO	100	1	Load				
3 450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215838

WASTE MANAGEMENT

C1D RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518021

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f169
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/17/2006 10:27:08	North Scale	pag		Gross	61380	lb
Out	11/17/2006 10:27:08		pag		Tare	32000	lb
					Net	29380	lb
					Tons	14.69	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.69	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215850

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518073

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f169
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 11:59:24	North Scale	pag		Gross	62220	lb
Out	11/17/2006 11:59:24		pag		Tare	32000	lb
					Net	30220	lb
					Tons	15.11	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.11	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

215586

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 518143

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/17/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f169
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/17/2006 13:24:44	South Scale	jmg		Gross	69700	lb
Out	11/17/2006 13:24:44		jmg		Tare	32000	lb
					Net	37700	lb
					Tons	18.89	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	18.89	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215947

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Phs (773) 646-3099

Original
Ticket# 517556

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174765
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/16/2006 07:58:33	South Scale	jwg		Gross	62880	lb
Out	11/16/2006 07:58:33		jwg		Tare	33500	lb
					Net	29380	lb
					Tons	14.69	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.69	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

216001
216049

216096

Total Tax
Total Ticket

Driver's Signature

403WM

216001

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
PH: (773) 646-3099

Original
Ticket# 517631

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174765
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 09:38:37	South Scale	jmg		Gross	68360	lb
Out	11/16/2006 09:38:37		jmg		Tare	33500	lb
					Net	34860	lb
					Tons	17.43	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.43	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

216049

Total Tax
Total Ticket

Driver's Signature

403WM

216049

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517704

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174765
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Container
Driver
Check#
Billing # 0004584
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/16/2006 11:03:49	South Scale	jmg		Gross	65520	lb
Out	11/16/2006 11:03:49		jmg		Tare	33500	lb
					Net	32020	lb
					Tons	16.01	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.01	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216096

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517773

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/16/2006 12:21:33	South Scale	jmg		Gross	68700	lb
Out	11/16/2006 12:21:33		jmg		Tare	33500	lb
					Net	35200	lb
					Tons	17.60	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.60	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216305

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517553

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174764
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 07:54:37	North Scale	pag		Gross	60380	lb
Out	11/16/2006 07:54:37		pag		Tare	32500	lb
					Net	27880	lb
					Tons	13.94	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.94	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215998

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517626

Customer Name PEOPLES GAS;4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174764
Destination
PO
Profile SF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 09:34:27	South Scale	jmg		Gross	63040	lb
Out	11/16/2006 09:34:27		jmg		Tare	32500	lb
					Net	30540	lb
					Tons	15.27	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-810 REMEDIATIO	100	15.27	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216043

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517698

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174764
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 10:54:21	South Scale	jmg		Gross	66360	lb
Out	11/16/2006 10:54:21		jmg		Tare	32500	lb
					Net	33860	lb
					Tons	16.93	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216303

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517549

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 07:50:52	North Scale	pag		Gross	61540	lb
Out	11/16/2006 07:50:52		pag		Tare	32000	lb
					Net	29540	lb
					Tons *	14.77	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.77	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216041

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517696

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 10:50:10	South Scale	jmg		Gross	67120	lb
Out	11/16/2006 10:50:10		jmg		Tare	32000	lb
					Net	35120	lb
					Tons	17.56	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.56	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

215997

WASTE MANAGEMENT

CLD RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517624

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound
In	11/16/2006 09:33:01	South Scale	jmg	
Out	11/16/2006 09:33:01		jmg	

Gross	62440	lb
Tare	32000	lb
Net	30440	lb
Tons	15.22	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.22	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216094

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517770

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 12:17:22	South Scale	jmg		Gross	65500	lb
Out	11/16/2006 12:17:22		jmg		Tare	32000	lb
					Net	33500	lb
					Tons	16.75	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.75	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216125

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517831

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 13:47:59	South Scale	jmg		Gross	65380	lb
Out	11/16/2006 13:47:59		jmg		Tare	32000	lb
					Net	33380	lb
					Tons	16.69	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.69	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216302

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517547

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 07:48:39	North Scale	pag		Gross	62560	lb
Out	11/16/2006 07:48:39		pag		Tare	33500	lb
					Net	29060	lb
					Tons	14.53	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.53	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

216329

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517634

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 09:40:26	North Scale	pag		Gross	62320	lb
Out	11/16/2006 09:40:26		pag		Tare	33500	lb
					Net	28820	lb
					Tons	14.41	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.41	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216054

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517709

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 11:12:05	South Scale	jmg		Gross	63900	lb
Out	11/16/2006 11:12:05		jmg		Tare	33500	lb
					Net	30400	lb
					Tons	15.20	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.20	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216098

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517777

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound
In	11/16/2006 12:26:45	South Scale	jmg	
Out	11/16/2006 12:26:45		jmg	

Gross	64560	lb
Tare	33500	lb
Net	31060	lb
Tons	15.53	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.53	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216132

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517844

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 14:00:41	South Scale	jmg		Gross	67920	lb
Out	11/16/2006 14:00:41		jmg		Tare	33500	lb
					Net	34420	lb
					Tons	17.21	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.21	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216300

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517543

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 07:44:40	North Scale	pag		Gross	60200	lb
Out	11/16/2006 07:44:40		pag		Tare	33080	lb
					Net	27120	lb
					Tons	13.56	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.56	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216327

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517630

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound
In	11/16/2006 09:37:16	North Scale	pag	
Out	11/16/2006 09:37:16		pag	

Gross	63880	lb
Tare	33080	lb
Net	30800	lb
Tons	15.40	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216359

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517719

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F154
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 11:20:18	North Scale	pag		Gross	63540	lb
Out	11/16/2006 11:20:18		pag		Tare	33080	lb
					Net	30460	lb
					Tons	15.23	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.23	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215696

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517783

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 12:42:01	North Scale	pag		Gross	66200	lb
Out	11/16/2006 12:42:01		pag		Tare	33080	lb
					Net	33120	lb
					Tons	16.56	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.56	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215736

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517857

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F164
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 14:18:15	North Scale	pag		Gross	65640	lb
Out	11/16/2006 14:18:15		pag		Tare	33080	lb
					Net	32560	lb
					Tons	16.28	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.28	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216297

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517536

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 07:37:52	North Scale	pag		Gross	61260	lb
Out	11/16/2006 07:37:52		pag		Tare	30000	lb
					Net	31260	lb
					Tons	15.63	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.63	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216325

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517625

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 09:33:55	North Scale	pag		Gross	60160	lb
Out	11/16/2006 09:33:55		pag		Tare	30000	lb
					Net	30160	lb
					Tons	15.08	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.08	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216357

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517714

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 11:16:21	North Scale	pag		Gross	63380	lb
Out	11/16/2006 11:16:21		pag		Tare	30000	lb
					Net	33380	lb
					Tons	16.69	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.69	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215691

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517782

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 12:32:09	North Scale	pag		Gross	60180	lb
Out	11/16/2006 12:32:09		pag		Tare	30000	lb
					Net	30180	lb
					Tons	15.09	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.09	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216136

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517851

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 14:07:17	South Scale	jmg		Gross	61600	lb
Out	11/16/2006 14:07:17		jmg		Tare	30000	lb
					Net	31600	lb
					Tons	15.80	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.80	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Customer Signature

215939

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517540

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174759
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 07:42:36	South Scale	jmg		Gross	58880	lb
Out	11/16/2006 07:42:36		jmg		Tare	32600	lb
					Net	26280	lb
					Tons	13.14	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.14	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216324

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517623

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174759
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 09:32:25	North Scale	pag		Gross	60760	lb
Out	11/16/2006 09:32:25		pag		Tare	32600	lb
					Net	28160	lb
					Tons	14.08	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.08	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216045

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517700

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174759
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# f153
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 10:57:23	South Scale	jmg		Gross	64020	lb
Out	11/16/2006 10:57:23		jmg		Tare	32600	lb
					Net	31420	lb
					Tons	15.71	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.71	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

215936

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517535

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator
In	11/16/2006 07:37:29	South Scale	jmg
Out	11/16/2006 07:37:29		jmg

Inbound

Gross	63580	lb
Tare	32600	lb
Net	30980	lb
Tons	15.49	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.49	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

215994

ASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517618

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/16/2006 09:23:48	South Scale	jmg		Gross	66740	lb
Out	11/16/2006 09:23:48		jmg		Tare	32600	lb
					Net	34140	lb
					Tons	17.07	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.07	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216356

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517712

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/16/2006 11:14:49	North Scale	pag		Gross	63240	lb
Out	11/16/2006 11:14:49		pag		Tare	32600	lb
					Net	30640	lb
					Tons	15.32	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.32	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215699

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517786

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 12:48:09	North Scale	pag		Gross	64800	lb
Out	11/16/2006 12:48:09		pag		Tare	32600	lb
					Net	32200	lb
					Tons	16.10	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.10	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215734

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517854

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator
In	11/16/2006 14:10:36	North Scale	pag
Out	11/16/2006 14:10:36		pag

Inbound

Gross	67620	lb
Tare	32600	lb
Net	35020	lb
Tons	17.51	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.51	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216294

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517532

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator
In	11/16/2006 07:31:42	North Scale	pag
Out	11/16/2006 07:31:42		pag

Inbound

Gross	61640	lb
Tare	31800	lb
Net	29840	lb
Tons	14.92	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	14.92	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215986

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517610

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 09:09:33	South Scale	jmg		Gross	64040	lb
Out	11/16/2006 09:09:33		jmg		Tare	31800	lb
					Net	32240	lb
					Tons	16.12	

Comments

WASTE MANAGEMENT

	Product	LD4	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.12	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216039

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517694

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound
In	11/16/2006 10:43:41	South Scale	jmg	
Out	11/16/2006 10:43:41		jmg	

Gross	66560	lb
Tare	31800	lb
Net	34760	lb
Tons	17.38	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.38	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216092

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517766

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound
In	11/16/2006 12:14:14	South Scale	jmg	
Out	11/16/2006 12:14:14		jmg	

Gross	70400	lb
Tare	31800	lb
Net	38600	lb
Tons	19.30	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	19.30	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215720

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517823

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F168
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound
In	11/16/2006 13:39:27	North Scale	pag	
Out	11/16/2006 13:39:37		pag	

Gross	62620	lb
Tare	31800	lb
Net	30820	lb
Tons	15.41	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.41	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216291

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517529

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound
In	11/16/2006 07:24:31	North Scale	pag	
Out	11/16/2006 07:24:31		pag	

Gross	68520	lb
Tare	33000	lb
Net	35520	lb
Tons	17.76	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.76	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215980

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517604

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 08:59:04	South Scale	jmg		Gross	65800	lb
Out	11/16/2006 08:59:04		jmg		Tare	33000	lb
					Net	32800	lb
					Tons	16.40	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Customer Signature

216348

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517678

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 10:24:33	North Scale	pag		Gross	74340	lb
Out	11/16/2006 10:24:33		pag		Tare	33000	lb
					Net	41340	lb
					Tons	20.67	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	20.67	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216083

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517749

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound
In	11/16/2006 11:59:59	South Scale	jmg	
Out	11/16/2006 11:59:59		jmg	

Gross	66780	lb
Tare	33000	lb
Net	33780	lb
Tons	16.89	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.89	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Customer Signature

216120

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517822

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/16/2006 13:39:11	South Scale	jmg		Gross	70060	lb
Out	11/16/2006 13:39:11		jmg		Tare	33000	lb
					Net	37060	lb
					Tons	18.53	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.53	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216289

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517527

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 07:20:31	North Scale	pag		Gross	66440	lb
Out	11/16/2006 07:20:31		pag		Tare	34000	lb
					Net	32440	lb
					Tons	16.22	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.22	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215978

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517602

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 08:52:44	South Scale	jmg		Gross	62720	lb
Out	11/16/2006 08:52:44		jmg		Tare	34000	lb
					Net	28720	lb
					Tons	14.36	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.36	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216346

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517673

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/16/2006 10:20:49	North Scale	pag		Gross	62900	lb
Out	11/16/2006 10:20:49		pag		Tare	34000	lb
					Net	28900	lb
					Tons	14.45	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.45	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216366

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517750

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound
In	11/16/2006 12:00:27	North Scale	pag	
Out	11/16/2006 12:00:27		pag	

Gross	67100	lb
Tare	34000	lb
Net	33100	lb
Tons	16.55	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.55	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216109

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 317807

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/16/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound
In	11/16/2006 13:15:46	South Scale	jmg	
Out	11/16/2006 13:15:46		jmg	

Gross	67600	lb
Tare	34000	lb
Net	33600	lb
Tons	16.80	

Comments

WASTE MANAGEMENT

	Product	LDM	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.80	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216420

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517163

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174754
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:45:37	South Scale	jmg		Gross	61960	lb
Out	11/15/2006 07:45:37		jmg		Tare	33500	lb
					Net	28460	lb
					Tons	14.23	

Comments

WASTE MANAGEMENT

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.23	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

216323

231759
216520

Total Tax
Total Ticket

231759

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517234

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174754
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:24:19	North Scale	pag		Gross	63740	lb
Out	11/15/2006 09:24:19		pag		Tare	33500	lb
					Net	30240	lb
					Tons	15.12	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.12	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

2165.00

Total Tax
Total Ticket

216520

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517305

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174754
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 11:01:20	South Scale	jmg		Gross	67680	lb
Out	11/15/2006 11:01:20		jmg		Tare	33500	lb
					Net	34180	lb
					Tons		17.09

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.09	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216223

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517393

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174754
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:32:19	North Scale	pag		Gross	68000	lb
Out	11/15/2006 12:32:19		pag		Tare	33500	lb
					Net	34500	lb
					Tons	17.25	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.25	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216417

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517157

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174753
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:40:19	South Scale	jmg		Gross	59460	lb
Out	11/15/2006 07:40:19		jmg		Tare	32500	lb
					Net	26960	lb
					Tons	13.48	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.48	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216462

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517225

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174753
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M334
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:15:39	South Scale	jmg		Gross	58940	lb
Out	11/15/2006 09:15:39		jmg		Tare	32500	lb
					Net	26440	lb
					Tons	13.22	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.22	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216181

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517285

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174753
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 10:40:11	North Scale	pag		Gross	63840	lb
Out	11/15/2006 10:40:11		pag		Tare	32500	lb
					Net	31340	lb
					Tons	15.67	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BID REMEDIATIO	100	15.67	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216552

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517361

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174753
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:02:34	South Scale	jmg		Gross	63140	lb
Out	11/15/2006 12:02:34		jmg		Tare	32500	lb
					Net	30640	lb
					Tons	15.32	

Comments

WASTE MANAGEMENT

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.32	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216552

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517361

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174753
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:02:34	South Scale	jmg		Gross	63140	lb
Out	11/15/2006 12:02:34		jmg		Tare	32500	lb
					Net	30640	lb
					Tons	15.32	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.32	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216595

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517441

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174753
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 13:28:37	South Scale	jmg		Gross	61680	lb
Out	11/15/2006 13:28:37		jmg		Tare	32500	lb
					Net	29180	lb
					Tons	14.59	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.59	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

WASTE MANAGEMENT

231702

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517162

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174752
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:45:20	North Scale	pag		Gross	64860	lb
Out	11/15/2006 07:45:20		pag		Tare	33000	lb
					Net	31860	lb
					Tons	15.93	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216473

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517242

Customer Name PEOPLES GAS 4904 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174752
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:35:48	South Scale	jmg		Gross	66860	lb
Out	11/15/2006 09:35:48		jmg		Tare	33000	lb
					Net	33860	lb
					Tons	16.93	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216530

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517385

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174752
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 11:21:04	South Scale	jmg		Gross	64980	lb
Out	11/15/2006 11:21:04		jmg		Tare	33000	lb
					Net	31980	lb
					Tons	15.99	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.99	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216235

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517414

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174752
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:54:05	North Scale	pag		Gross	66120	lb
Out	11/15/2006 12:54:05		pag		Tare	33000	lb
					Net	33120	lb
					Tons	16.56	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.56	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver Signature

215920

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517482

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174752
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 14:21:09	South Scale	jmg		Gross	68380	lb
Out	11/15/2006 14:21:09		jmg		Tare	33000	lb
					Net	35380	lb
					Tons	17.69	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.69	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

WASTE MANAGEMENT

216418

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517159

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174751
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO-PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M157
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:42:05	South Scale	jmg		Gross	62440	lb
Out	11/15/2006 07:42:05		jmg		Tare	34500	lb
					Net	27940	lb
					Tons	13.97	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	27B-BIO REMEDIATIO	100	13.97	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket 517500
517413

159

Driver's Signature

216469

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517238

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174751
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M157
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound
In	11/15/2006 09:28:00	South Scale	jmg	
Out	11/15/2006 09:28:00		jmg	

Gross	61960	lb
Tare	34500	lb
Net	27460	lb
Tons	13.73	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.73	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216524

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517313

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174751
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M157
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 11:08:15	South Scale	jmg		Gross	66340	lb
Out	11/15/2006 11:08:15		jmg		Tare	34500	lb
					Net	31840	lb
					Tons	15.92	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.92	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216234

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517413

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174751
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M157
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:51:37	North Scale	pag		Gross	64500	lb
Out	11/15/2006 12:51:37		pag		Tare	34500	lb
					Net	30000	lb
					Tons	15.00	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.00	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Pitney Ct

Total Tax
Total Ticket

216266

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517500

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174751
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M157
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound
In	11/15/2006 14:41:18	North Scale	pag	
Out	11/15/2006 14:41:18		pag	

Gross	68520	lb
Tare	34500	lb
Net	34020	lb
Tons	17.01	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.01	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216415

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517154

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174750
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:37:10	South Scale	jmg		Gross	62100	lb
Out	11/15/2006 07:37:10		jmg		Tare	32000	lb
					Net	30100	lb
					Tons	15.05	

24

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.05	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216472

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517241

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174750
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

24

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:34:04	South Scale	jmg		Gross	61740	lb
Out	11/15/2006 09:34:04		jmg		Tare	32000	lb
					Net	29740	lb
					Tons	14.87	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.87	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Customer Signature

216525

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517315

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174750
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 11:09:50	South Scale	jmg		Gross	62300	lb
Out	11/15/2006 11:09:50		jmg		Tare	32000	lb
					Net	30300	lb
					Tons	15.15	

24

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.15	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216573

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517402

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174750
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F166 Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:39:10	South Scale	jmg		Gross	60560	lb
Out	11/15/2006 12:39:10		jmg		Tare	32000	lb
					Net	28560	lb
					Tons	14.28	

Comments

WASTE MANAGEMENT

	Product	LDA	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.28	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

231698

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517153

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174749
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:37:02	North Scale	pag		Gross	57220	lb
Out	11/15/2006 07:37:02		pag		Tare	30000	lb
					Net	27220	lb
					Tons	13.61	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

231760

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517237

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174749
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:27:07	North Scale	pag		Gross	67060	lb
Out	11/15/2006 09:27:07		pag		Tare	30000	lb
					Net	37060	lb
					Tons	18.53	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	18.53	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216195

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517314

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174749
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 11:09:21	North Scale	pag		Gross	61820	lb
Out	11/15/2006 11:09:21		pag		Tare	30000	lb
					Net	31820	lb
					Tons	15.91	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.91	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216224

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517396

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174749
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F167
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:34:06	North Scale	pag		Gross	63220	lb
Out	11/15/2006 12:34:06		pag		Tare	30000	lb
					Net	33220	lb
					Tons	16.61	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

231697

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517151

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174748
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:35:18	North Scale	pag		Gross	59180	lb
Out	11/15/2006 07:35:18		pag		Tare	32000	lb
					Net	27180	lb
					Tons	13.59	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.59	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216464

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517229

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174748
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:19:24	South Scale	jmg		Gross	59580	lb
Out	11/15/2006 09:19:24		jmg		Tare	32000	lb
					Net	27580	lb
					Tons	13.79	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.79	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216518

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517302

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174740
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 10:58:04	South Scale	jmg		Gross	61300	lb
Out	11/15/2006 10:58:04		jmg		Tare	32000	lb
					Net	29300	lb
					Tons	14.65	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.65	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216226

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517399

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174748
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:37:12	North Scale	pag		Gross	64020	lb
Out	11/15/2006 12:37:12		pag		Tare	32000	lb
					Net	32020	lb
					Tons	16.01	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.01	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

215912

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517474

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174748
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F163
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator
In	11/15/2006 14:05:48	South Scale	jmg
Out	11/15/2006 14:05:48		jmg

Inbound

Gross	65400	lb
Tare	32000	lb
Net	33400	lb
Tons	16.70	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.70	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

231694

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517145

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174747
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:29:13	North Scale	pag		Gross	63340	lb
Out	11/15/2006 07:29:13		pag		Tare	34000	lb
					Net	29340	lb
					Tons	14.67	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	14.67	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

216459

ASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517219

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174747
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:10:00	South Scale	jmg		Gross	66800	lb
Out	11/15/2006 09:10:00		jmg		Tare	34000	lb
					Net	32800	lb
					Tons	16.40	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216509

ASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517284

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174747
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound
In	11/15/2006 10:39:27	South Scale	jmg	
Out	11/15/2006 10:39:27		jmg	

Gross	69080	lb
Tare	34000	lb
Net	35080	lb
Tons	17.54	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.54	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216569

ASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517394

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174747
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M109
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator
In	11/15/2006 12:32:33	South Scale	jmg
Out	11/15/2006 12:32:33		jmg

Inbound

Gross	63300	lb
Tare	34000	lb
Net	29300	lb
Tons	14.65	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.65	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

216256

ASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517466

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 174747
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 13:53:07	North Scale	pag		Gross	68200	lb
Out	11/15/2006 13:53:07		pag		Tare	34000	lb
					Net	34200	lb
					Tons	17.10	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.10	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

23169

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517147

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172799
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:31:30	North Scale	pag		Gross	60960	lb
Out	11/15/2006 07:31:30		pag		Tare	33500	lb
					Net	27460	lb
					Tons	13.73	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.73	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

231752

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517220

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172799
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:10:21	North Scale	pag		Gross	60860	lb
Out	11/15/2006 09:10:21		pag		Tare	33500	lb
					Net	27360	lb
					Tons	13.68	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.68	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

21651

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL 60409
Ph: (773) 646-3099

Original
Ticket# 517294

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172799
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F152
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 10:49:58	South Scale	jmg		Gross	63180	lb
Out	11/15/2006 10:49:58		jmg		Tare	33500	lb
					Net	29680	lb
					Tons	14.84	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.84	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

21623

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL 60409
Ph: (773) 646-3099

Original
Ticket# 517410

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS		
Ticket Date	11/15/2006	Vehicle#	F152	Volume	
Payment Type	Credit Account	Container			
Manual Ticket#		Driver			
Hauling Ticket#		Check#			
Route		Billing #	0004984		
State Waste Code		Gen EPA ID			
Manifest	172799				
Destination		Grid			
PO					
Profile	EF1410 (MGP IMPACTED SOIL)				
Generator	117-PEOPLESGASCO PEOPLES GAS CO				

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:45:43	North Scale	pag		Gross	64160	lb
Out	11/15/2006 12:45:43		pag		Tare	33500	lb
					Net	30660	lb
					Tons	15.33	

Comments

WASTE MANAGEMENT

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.33	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

215911

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517480

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/15/2006	Vehicle#	F152
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	172799		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/15/2006 14:17:33	South Scale	jmg		Gross	65160	lb
Out	11/15/2006 14:17:33		jmg		Tare	33500	lb
					Net	31660	lb
					Tons	15.83	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.83	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

231693

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517144

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 07:26:57	North Scale	pag		Gross	60020	lb
Out	11/15/2006 07:26:57		pag		Tare	32600	lb
					Net	27420	lb
					Tons	13.71	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.71	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

231751

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517218

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 09:08:06	North Scale	pag		Gross	62080	lb
Out	11/15/2006 09:08:06		pag		Tare	32600	lb
					Net	29480	lb
					Tons	14.74	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.74	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

216184

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517290

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 10:44:18	North Scale	pag		Gross	65820	lb
Out	11/15/2006 10:44:18		pag		Tare	32600	lb
					Net	33220	lb
					Tons	16.61	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216220

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517388

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 12:27:35	North Scale	pag		Gross	60740	lb
Out	11/15/2006 12:27:35		pag		Tare	32600	lb
					Net	28140	lb
					Tons	14.07	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.07	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

215914

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517476

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/15/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172798
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# F23
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/15/2006 14:09:48	South Scale	jmg		Gross	66560	lb
Out	11/15/2006 14:09:48		jmg		Tare	32600	lb
					Net	33960	lb
					Tons	16.98	

Comments

WASTE MANAGEMENT

	Product	LD#	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.98	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231336

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516037

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 07:39:10	South Scale	jmg		Gross	66720	lb
Out	11/14/2006 07:39:10		jmg		Tare	33500	lb
					Net	33220	lb
					Tons	16.61	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

231618
231537
231599

Total Tax
Total Ticket

Driver's Signature

403WM

231537

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516907

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound
In	11/14/2006 09:27:14	North Scale	pag	
Out	11/14/2006 09:27:14		pag	

Gross	62580	lb
Tare	33500	lb
Net	29080	lb
Tons	14.54	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.54	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231599

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516990

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 11:21:24	North Scale	pag		Gross	63840	lb
Out	11/14/2006 11:21:24		pag		Tare	33500	lb
					Net	30340	lb
					Tons	15.17	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.17	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231518

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517047

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172797
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ33
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 12:47:37	North Scale	pag		Gross	63960	lb
Out	11/14/2006 12:47:37		pag		Tare	33500	lb
					Net	30460	lb
					Tons	15.23	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.23	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

231335

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516836

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172796
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid
Volume

	Time	Scale	Operator	Inbound			
In	11/14/2006 07:37:43	South Scale	jmg		Gross	62580	lb
Out	11/14/2006 07:37:43		jmg		Tare	32500	lb
					Net	30080	lb
					Tons	15.04	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-010 REMEDIATIO	100	15.04	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231376

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515905

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172796
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 09:25:44	South Scale	jmg		Gross	61740	lb
Out	11/14/2006 09:25:44		jmg		Tare	32500	lb
					Net	29240	lb
					Tons	14.62	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.62	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231391

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516970

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172796
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 11:03:08	South Scale	jmg		Gross	61960	lb
Out	11/14/2006 11:03:08		jmg		Tare	32500	lb
					Net	29460	lb
					Tons	14.73	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.73	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216380

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517037

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172796
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MJ34
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 12:38:19	South Scale	jmg		Gross	59240	lb
Out	11/14/2006 12:38:19		jmg		Tare	32500	lb
					Net	26740	lb
					Tons	13.37	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.37	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231331

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516831

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172795
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/14/2006 07:31:38	South Scale	jmg		Gross	65180	lb
Out	11/14/2006 07:31:38		jmg		Tare	33000	lb
					Net	32180	lb
					Tons	16.09	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.09	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231533

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516899

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172795
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 09:20:43	North Scale	pag		Gross	65040	lb
Out	11/14/2006 09:20:43		pag		Tare	33000	lb
					Net	32040	lb
					Tons	16.02	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.02	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403 Driver's Signature

231582

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516963

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/14/2006	Vehicle#	M201
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	172795		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/14/2006 10:52:41	North Scale	pag		Gross	64740	lb
Out	11/14/2006 10:52:41		pag		Tare	33000	lb
					Net	31740	lb
					Tons	15.87	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.87	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM
Driver's Signature

231425

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517029

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/14/2006	Vehicle#	M201
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	172795		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/14/2006 12:25:15	South Scale	jmg		Gross	63240	lb
Out	11/14/2006 12:25:15		jmg		Tare	33000	lb
					Net	30240	lb
					Tons	15.12	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.12	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

216401

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517094

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172795
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/14/2006 13:51:53	South Scale	jmg		Gross	64260	lb
Out	11/14/2006 13:51:53		jmg		Tare	33000	lb
					Net	31260	lb
					Tons	15.63	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.63	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231467

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516832

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 07:32:11	North Scale	pag		Gross	63640	lb
Out	11/14/2006 07:32:11		pag		Tare	30860	lb
					Net	32780	lb
					Tons	16.39	

Comments

WASTE MANAGEMENT

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.39	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Pitney CL

Total Tax
Total Ticket

Driver's Signature

403WM

231535

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516903

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 09:24:05	North Scale	pag		Gross	61860	lb
Out	11/14/2006 09:24:05		pag		Tare	30860	lb
					Net	31000	lb
					Tons	15.50	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.50	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231394

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516976

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202 Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 11:08:06	South Scale	jmg		Gross	60960	lb
Out	11/14/2006 11:08:06		jmg		Tare	30860	lb
					Net	30100	lb
					Tons	15.05	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.05	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231314

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517038

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202 Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 12:39:49	North Scale	pag		Gross	61980	lb
Out	11/14/2006 12:39:49		pag		Tare	30860	lb
					Net	31120	lb
					Tons	15.56	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.56	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

231314

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517038

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 12:39:49	North Scale	pag		Gross	61980	lb
Out	11/14/2006 12:39:49		pag		Tare	30860	lb
					Net	31120	lb
					Tons	15.56	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.56	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

231656

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517101

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172794
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 14:00:45	North Scale	pag		Gross	61580	lb
Out	11/14/2006 14:00:45		pag		Tare	30860	lb
					Net	30720	lb
					Tons	15.36	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.36	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM
Customer Signature

231465

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516829

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 07:27:34	North Scale	pag		Gross	64480	lb
Out	11/14/2006 07:27:34		pag		Tare	28820	lb
					Net	35660	lb
					Tons	17.83	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.83	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231531

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516894

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 09:17:19	North Scale	pag		Gross	62920	lb
Out	11/14/2006 09:17:19		pag		Tare	28820	lb
					Net	34100	lb
					Tons	17.05	

Comments

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.05	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231393

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516974

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 11:06:25	South Scale	jmg		Gross	62900	lb
Out	11/14/2006 11:06:25		jmg		Tare	28820	lb
					Net	34080	lb
					Tons	17.04	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.04	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231428

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517032

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 12:29:59	South Scale	jmg		Gross	62680	lb
Out	11/14/2006 12:29:59		jmg		Tare	28820	lb
					Net	33860	lb
					Tons	16.93	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231655

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 517099

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/14/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172793
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/14/2006 13:58:38	North Scale	pag		Gross	66580	lb
Out	11/14/2006 13:58:38		pag		Tare	28820	lb
					Net	37760	lb
					Tons	18.88	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	18.88	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM-User's Signature

231257

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516503

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172792
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/13/2006 08:00:15	South Scale	jmg		Gross	70020	lb
Out	11/13/2006 08:00:15		jmg		Tare	30860	lb
					Net	39160	lb
					Tons	19.58	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	19.58	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Pitney Ct.

Total Tax
Total Ticket

Driver's Signature

403WM

255886

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516578

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172792
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 09:48:43	North Scale	pag		Gross	62220	lb
Out	11/13/2006 09:48:43		pag		Tare	30860	lb
					Net	31360	lb
					Tons	15.68	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.68	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231299

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516657

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172792
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 11:36:52	South Scale	jmg		Gross	64100	lb
Out	11/13/2006 11:36:52		jmg		Tare	30860	lb
					Net	33240	lb
					Tons	16.62	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.62	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

255982

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516714

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172792
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 12:58:06	North Scale	pag		Gross	60460	lb
Out	11/13/2006 12:58:06		pag		Tare	30860	lb
					Net	29600	lb
					Tons	14.80	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.80	Tons				
2	430L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403 Driver's Signature

256028

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516768

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172792
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 14:42:10	North Scale	pag		Gross	63820	lb
Out	11/13/2006 14:42:10		pag		Tare	30860	lb
					Net	32960	lb
					Tons	16.48	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.48	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403 Driver's Signature

255818

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516478

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172791
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187 Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 07:36:29	North Scale	pag		Gross	69920	lb
Out	11/13/2006 07:36:29		pag		Tare	33000	lb
					Net	36920	lb
					Tons	18.46	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	18.46	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

255861

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516541

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172791
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/13/2006 09:08:25	North Scale	pag		Gross	67820	lb
Out	11/13/2006 09:08:25		pag		Tare	33000	lb
					Net	34820	lb
					Tons	17.41	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.41	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

WASTE MANAGEMENT

255910

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516610

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172791
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 10:37:08	North Scale	pag		Gross	63540	lb
Out	11/13/2006 10:37:08		pag		Tare	33000	lb
					Net	30540	lb
					Tons	15.27	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.27	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

255955

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516678

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/13/2006	Vehicle#	M187
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	172791		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/13/2006 12:07:26	North Scale	pag		Gross	65660	lb
Out	11/13/2006 12:07:26		pag		Tare	33000	lb
					Net	32660	lb
					Tons	16.33	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.33	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

6

WASTE MANAGEMENT

256003

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516743

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172791
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/13/2006 13:40:22	North Scale	pag		Gross	65060	lb
Out	11/13/2006 13:40:22		pag		Tare	33000	lb
					Net	32060	lb
					Tons	16.03	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.03	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

255817

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516477

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 07:34:37	North Scale	pag		Gross	68760	lb
Out	11/13/2006 07:34:37		pag		Tare	33000	lb
					Net	35760	lb
					Tons	17.88	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.88	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

6

WASTE MANAGEMENT

255869

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516549

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 09:22:18	North Scale	pag		Gross	68180	lb
Out	11/13/2006 09:22:18		pag		Tare	33000	lb
					Net	35180	lb
					Tons	17.59	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	279-BIO REMEDIATIO	100	17.59	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

255913

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516613

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/13/2006 10:43:34	North Scale	pag		Gross	63780	lb
Out	11/13/2006 10:43:34		pag		Tare	33000	lb
					Net	30780	lb
					Tons	15.39	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.39	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

255957

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516680

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/13/2006 12:16:11	North Scale	pag		Gross	62720	lb
Out	11/13/2006 12:16:11		pag		Tare	33000	lb
					Net	29720	lb
					Tons	14.86	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.86	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

6

256004

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516744

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172790
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 13:42:31	North Scale	pag		Gross	61560	lb
Out	11/13/2006 13:42:31		pag		Tare	33000	lb
					Net	28560	lb
					Tons	14.28	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.28	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

231260

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3089

Original
Ticket# 516509

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172789
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 08:05:14	South Scale	jmg		Gross	74760	lb
Out	11/13/2006 08:05:14		jmg		Tare	34000	lb
					Net	40760	lb
					Tons	20.38	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	20.38	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231271

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516563

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172789
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 09:37:32	South Scale	jmg		Gross	66000	lb
Out	11/13/2006 09:37:32		jmg		Tare	34000	lb
					Net	32000	lb
					Tons	16.00	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.00	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231294

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516637

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172789
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 11:11:30	South Scale	jmg		Gross	63920	lb
Out	11/13/2006 11:11:30		jmg		Tare	34000	lb
					Net	29920	lb
					Tons	14.96	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.96	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231310

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516696

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172789
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 12:44:01	South Scale	jmg		Gross	64100	lb
Out	11/13/2006 12:44:01		jmg		Tare	34000	lb
					Net	30100	lb
					Tons	15.05	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.05	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

256018

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516758

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172789
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 14:18:24	North Scale	pag		Gross	65780	lb
Out	11/13/2006 14:18:24		pag		Tare	34000	lb
					Net	31780	lb
					Tons	15.89	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.89	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

255894

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516594

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172780
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 10:01:28	North Scale	pag		Gross	68100	lb
Out	11/13/2006 10:01:28		pag		Tare	34500	lb
					Net	33600	lb
					Tons	16.80	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.80	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231304

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3039

Original
Ticket# 516668

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172788
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 11:46:09	South Scale	jmg		Gross	64820	lb
Out	11/13/2006 11:46:09		jmg		Tare	34500	lb
					Net	30320	lb
					Tons	15.16	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.16	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM

255993

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516733

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/13/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172788
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/13/2006 13:18:41	North Scale	pag		Gross	62680	lb
Out	11/13/2006 13:18:41		pag		Tare	34500	lb
					Net	28180	lb
					Tons	14.09	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.09	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

231186

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516208

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172787
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 07:41:11	South Scale	jmg		Gross	65640	lb
Out	11/10/2006 07:41:11		jmg		Tare	28000	lb
					Net	37640	lb
					Tons	18.82	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.82	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231843

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516265

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172787
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 09:21:50	North Scale	pag		Gross	61300	lb
Out	11/10/2006 09:21:50		pag		Tare	28000	lb
					Net	33300	lb
					Tons	16.65	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.65	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231887

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516316

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172787
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 10:42:38	North Scale	pag		Gross	61520	lb
Out	11/10/2006 10:42:38		pag		Tare	28000	lb
					Net	33520	lb
					Tons	16.76	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.76	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231222

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516372

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172787
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 12:14:35	South Scale	jmg		Gross	60740	lb
Out	11/10/2006 12:14:35		jmg		Tare	28000	lb
					Net	32740	lb
					Tons	16.37	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.37	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231236

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516424

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172787
Destination
PO
Profile RF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 13:47:15	South Scale	jmg		Gross	63840	lb
Out	11/10/2006 13:47:15		jmg		Tare	28000	lb
					Net	35840	lb
					Tons	17.92	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.92	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231187

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516210

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172786
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 07:42:41	South Scale	jmg		Gross	66200	lb
Out	11/10/2006 07:42:41		jmg		Tare	33000	lb
					Net	33200	lb
					Tons	16.60	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.60	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231849

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516271

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172786
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 09:32:56	North Scale	pag		Gross	63000	lb
Out	11/10/2006 09:32:56		pag		Tare	33000	lb
					Net	30000	lb
					Tons	15.00	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.00	Tons	--			
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231220

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516368

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172786
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 12:11:13	South Scale	jmg		Gross	65180	lb
Out	11/10/2006 12:11:13		jmg		Tare	33000	lb
					Net	32180	lb
					Tons	16.09	

Comments

WASTE MANAGEMENT

Product		CD#	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BTO REMEDIATIO	100	16.09	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231235

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516422

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172786
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/10/2006 13:45:34	South Scale	jmg		Gross	65060	lb
Out	11/10/2006 13:45:34		jmg		Tare	33000	lb
					Net	32060	lb
					Tons	16.03	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.03	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

2318

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516211

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 07:43:24	North Scale	pag		Gross	65520	lb
Out	11/10/2006 07:43:24		pag		Tare	28820	lb
					Net	36700	lb
					Tons	18.35	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.35	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231348

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516270

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/10/2006 09:31:19	North Scale	pag		Gross	62400	lb
Out	11/10/2006 09:31:19		pag		Tare	28820	lb
					Net	33580	lb
					Tons	16.79	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.79	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231398

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516327

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 11:06:51	North Scale	pag		Gross	64420	lb
Out	11/10/2006 11:06:51		pag		Tare	28820	lb
					Net	35600	lb
					Tons	17.80	

Comments

WASTE MANAGEMENT

	Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.80	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231950

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516389

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/10/2006 12:49:56	North Scale	pag		Gross	64340	lb
Out	11/10/2006 12:49:56		pag		Tare	28820	lb
					Net	35520	lb
					Tons	17.76	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.76	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231995

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516455

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172785
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M203
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 14:38:42	North Scale	pag		Gross	65820	lb
Out	11/10/2006 14:38:42		pag		Tare	28820	lb
					Net	37000	lb
					Tons	18.50	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	18.50	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231184

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3059

Original
Ticket# 516204

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound
In	11/10/2006 07:38:06	South Scale	jmg	
Out	11/10/2006 07:38:06		jmg	

Gross	65960	lb
Tare	33000	lb
Net	32960	lb
Tons	16.48	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.48	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231342

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516264

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 09:19:42	North Scale	pag		Gross	70640	lb
Out	11/10/2006 09:19:42		pag		Tare	33000	lb
					Net	37640	lb
					Tons	18.82	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.82	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231931

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516362

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 12:05:57	North Scale	pag		Gross	68320	lb
Out	11/10/2006 12:05:57		pag		Tare	33000	lb
					Net	35320	lb
					Tons	17.66	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.66	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231968

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516411

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172784
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 13:34:39	North Scale	pag		Gross	66460	lb
Out	11/10/2006 13:34:39		pag		Tare	33000	lb
					Net	33460	lb
					Tons	16.73	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.73	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

103WM Driver's Signature

231183

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516203

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/10/2006 07:36:46	South Scale	jmg		Gross	67260	lb
Out	11/10/2006 07:36:46		jmg		Tare	34500	lb
					Net	32760	lb
					Tons	16.38	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.38	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231338

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516260

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/10/2006 09:12:16	North Scale	pag		Gross	69840	lb
Out	11/10/2006 09:12:16		pag		Tare	34500	lb
					Net	35340	lb
					Tons	17.67	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.67	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231929

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516359

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M185
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 12:02:18	North Scale	pag		Gross	66820	lb
Out	11/10/2006 12:02:18		pag		Tare	34500	lb
					Net	32320	lb
					Tons	16.16	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.16	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231966

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516407

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172783
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 13:30:30	North Scale	pag		Gross	71820	lb
Out	11/10/2006 13:30:30		pag		Tare	34500	lb
					Net	37320	lb
					Tons	18.66	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.66	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231178

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516194

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172782
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M182
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound
In	11/10/2006 07:29:04	South Scale	jmg	
Out	11/10/2006 07:29:04		jmg	

Gross	67660	lb
Tare	34500	lb
Net	33160	lb
Tons	16.58	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.58	Tons				
2	430L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231928

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516358

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172782
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M182
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 12:00:51	North Scale	pag		Gross	65840	lb
Out	11/10/2006 12:00:51		pag		Tare	34500	lb
					Net	31340	lb
					Tons	15.67	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.67	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231963

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516402

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172782
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M182
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Over

	Time	Scale	Operator	Inbound			
In	11/10/2006 13:23:20	North Scale	pag		Gross	73200	lb
Out	11/10/2006 13:23:20		pag		Tare	34500	lb
					Net	38700	lb
					Tons	19.35	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	279-BIO REMEDIATIO	100	19.35	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231831

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516253

Customer Name PEOPLES GAS 4904 PEOPLES GAS
Ticket Date 11/10/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172781
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M182
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/10/2006 08:57:43	North Scale	pag		Gross	68260	lb
Out	11/10/2006 08:57:43		pag		Tare	34500	lb
					Net	33760	lb
					Tons	16.88	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.88	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257273

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515949

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172781
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/09/2006 08:06:48	South Scale	jmg		Gross	75240	lb
Out	11/09/2006 08:06:48		jmg		Tare	34000	lb
					Net	41240	lb
					Tons	20.62	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	20.62	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

230988

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516012

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172781
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 09:50:14	North Scale	pag		Gross	71860	lb
Out	11/09/2006 09:50:14		pag		Tare	34000	lb
					Net	37860	lb
					Tons	18.93	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231165

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516088

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172781
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# MI89
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/09/2006 11:43:11	South Scale	jmg		Gross	65700	lb
Out	11/09/2006 11:43:11		jmg		Tare	34000	lb
					Net	31700	lb
					Tons	15.85	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.85	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231078

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516136

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172781
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 13:26:10	North Scale	pag		Gross	68260	lb
Out	11/09/2006 13:26:10		pag		Tare	34000	lb
					Net	34260	lb
					Tons	17.13	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.13	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

230952

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515933

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172780
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 07:52:35	North Scale	pag		Gross	72860	lb
Out	11/09/2006 07:52:35		pag		Tare	34500	lb
					Net	38360	lb
					Tons	19.18	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	19.18	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Pitney

Total Tax
Total Ticket

103WM Driver's Signature

231005

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516030

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172780
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 10:30:27	North Scale	pag		Gross	67440	lb
Out	11/09/2006 10:30:27		pag		Tare	34500	lb
					Net	32940	lb
					Tons	16.47	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.47	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231042

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516100

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172780
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound
In	11/09/2006 12:11:42	North Scale	pag	
Out	11/09/2006 12:11:42		pag	

Gross	71460	lb
Tare	34500	lb
Net	36960	lb
Tons	18.48	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.48	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231082

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516140

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172780
Destination
PO
Profile EF1410 (MSP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 13:37:30	North Scale	pag		Gross	68340	lb
Out	11/09/2006 13:37:30		pag		Tare	34500	lb
					Net	33840	lb
					Tons	16.92	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.92	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

230949

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515927

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172779
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 07:47:10	North Scale	pag		Gross	70700	lb
Out	11/09/2006 07:47:10		pag		Tare	33000	lb
					Net	37700	lb
					Tons	18.85	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.85	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257299

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515997

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172779
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 09:38:12	South Scale	jmg		Gross	70200	lb
Out	11/09/2006 09:38:12		jmg		Tare	33000	lb
					Net	37200	lb
					Tons	18.60	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-DIO REMEDIATIO	100	18.60	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

6

231148

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516063

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172779
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# N187
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/09/2006 11:08:57	South Scale	jmg		Gross	69720	lb
Out	11/09/2006 11:08:57		jmg		Tare	33000	lb
					Net	36720	lb
					Tons	18.36	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	18.36	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

6

231060

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516118

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172779
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 12:46:01	North Scale	pag		Gross	69700	lb
Out	11/09/2006 12:46:01		pag		Tare	33000	lb
					Net	36700	lb
					Tons	18.35	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.35	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231099

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516163

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172779
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle#
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 14:22:02	North Scale	pag		Gross	69560	lb
Out	11/09/2006 14:22:02		pag		Tare	34160	lb
					Net	35400	lb
					Tons	17.70	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.70	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

230948

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515925

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 07:44:59	North Scale	pag		Gross	70540	lb
Out	11/09/2006 07:44:59		pag		Tare	33000	lb
					Net	37540	lb
					Tons	18.77	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.77	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM-ivar's Signature

230378

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515991

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 09:32:37	North Scale	pag		Gross	67580	lb
Out	11/09/2006 09:32:37		pag		Tare	33000	lb
					Net	34580	lb
					Tons	17.29	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.29	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231022

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516051

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/09/2006 10:59:15	North Scale	pag		Gross	66000	lb
Out	11/09/2006 10:59:15		pag		Tare	33000	lb
					Net	33000	lb
					Tons	16.50	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.50	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231054

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516112

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 12:33:49	North Scale	pag		Gross	77660	lb
Out	11/09/2006 12:33:49		pag		Tare	33000	lb
					Net	44660	lb
					Tons	22.33	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	22.33	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231095

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516157

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172778
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/09/2006 14:06:04	North Scale	pag		Gross	64000	lb
Out	11/09/2006 14:06:04		pag		Tare	33000	lb
					Net	31000	lb
					Tons	15.50	

Comments

WASTE MANAGEMENT

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.50	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257254

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515917

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172777
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 07:33:55	South Scale	jmg		Gross	64020	lb
Out	11/09/2006 07:33:55		jmg		Tare	28000	lb
					Net	36020	lb
					Tons	18.01	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.01	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

230969

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515982

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172777
Destination
PO
Profile EFi410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 09:15:37	North Scale	pag		Gross	65840	lb
Out	11/09/2006 09:15:37		pag		Tare	28000	lb
					Net	37840	lb
					Tons	18.92	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-DIO REMEDIATIO	100	18.92	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231017

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516042

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172777
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 10:51:25	North Scale	pag		Gross	62260	lb
Out	11/09/2006 10:51:25		pag		Tare	28000	lb
					Net	34260	lb
					Tons	17.13	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.13	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

231047

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516105

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172777
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/09/2006 12:20:34	North Scale	pag		Gross	75440	lb
Out	11/09/2006 12:20:34		pag		Tare	28000	lb
					Net	47440	lb
					Tons	23.72	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	23.72	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

231089

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 516147

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/09/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172777
Destination
PO
Profile EF1410 (MSP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/09/2006 13:51:57	North Scale	pag		Gross	56820	lb
Out	11/09/2006 13:51:57		pag		Tare	28000	lb
					Net	28820	lb
					Tons	14.41	

Comments

WASTE MANAGEMENT

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	14.41	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257117

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515605

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172776
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 07:33:51	South Scale	jmg		Gross	68900	lb
Out	11/08/2006 07:33:51		jmg		Tare	33000	lb
					Net	35900	lb
					Tons	17.95	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.95	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

257174

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515681

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172776
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound
In	11/08/2006 09:21:25	South Scale	jmg	
Out	11/08/2006 09:21:25		jmg	

Gross	69900	lb
Tare	33000	lb
Net	36900	lb
Tons	18.45	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.45	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256912

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515755

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172776
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 11:14:49	North Scale	pag		Gross	66240	lb
Out	11/08/2006 11:14:49		pag		Tare	33000	lb
					Net	33240	lb
					Tons	16.62	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.62	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403 Driver's Signature

256958

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515821

Customer Name PEOPLES GAS 4994 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172776
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 13:24:25	North Scale	pag		Gross	69500	lb
Out	11/08/2006 13:24:25		pag		Tare	33000	lb
					Net	36500	lb
					Tons	18.25	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.25	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403 Driver's Signature

WASTE MANAGEMENT

256833

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515604

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172775
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 07:32:39	North Scale	pag		Gross	67400	lb
Out	11/08/2006 07:32:39		pag		Tare	34000	lb
					Net	33400	lb
					Tons	16.70	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.70	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

6

WASTE MANAGEMENT

257172

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515677

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172775
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M109
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 09:18:12	South Scale	jmg		Gross	69260	lb
Out	11/08/2006 09:18:12		jmg		Tare	34000	lb
					Net	35260	lb
					Tons	17.63	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.63	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257213

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515748

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172775
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 11:05:06	South Scale	jmg		Gross	66080	lb
Out	11/08/2006 11:05:06		jmg		Tare	34000	lb
					Net	32080	lb
					Tons	16.04	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.04	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

256952

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515815

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172775
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 13:14:52	North Scale	pag		Gross	69160	lb
Out	11/08/2006 13:14:52		pag		Tare	34000	lb
					Net	35160	lb
					Tons	17.58	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.58	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

257114

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515599

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 07:28:45	South Scale	jmg		Gross	65160	lb
Out	11/08/2006 07:28:45		jmg		Tare	30860	lb
					Net	34300	lb
					Tons	17.15	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.15	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

257167

Original
Ticket# 515672

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 09:10:02	South Scale	jmg		Gross	63660	lb
Out	11/08/2006 09:10:02		jmg		Tare	30860	lb
					Net	32800	lb
					Tons	16.40	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256908

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515743

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Sen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 10:54:45	North Scale	pag		Gross	62480	lb
Out	11/08/2006 10:54:45		pag		Tare	30860	lb
					Net	31620	lb
					Tons	15.81	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.81	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

5

DIRT 70224

Total Tax
Total Ticket

403W Driver's Signature

WASTE MANAGEMENT

256943

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515806

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 12:59:01	North Scale	pag		Gross	63920	lb
Out	11/08/2006 12:59:01		pag		Tare	30860	lb
					Net	33060	lb
					Tons	16.53	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.53	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256988

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515863

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172774
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M202
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 14:30:18	North Scale	pag		Gross	67940	lb
Out	11/08/2006 14:30:18		pag		Tare	30860	lb
					Net	37080	lb
					Tons	18.54	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.54	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256829

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515597

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 07:26:11	North Scale	pag		Gross	59640	lb
Out	11/08/2006 07:26:11		pag		Tare	28000	lb
					Net	31640	lb
					Tons	15.82	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.82	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257162

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3039

Original
Ticket# 515667

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 08:58:03	South Scale	jmg		Gross	62440	lb
Out	11/08/2006 08:58:03		jmg		Tare	28000	lb
					Net	34440	lb
					Tons	17.22	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.22	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257206

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515733

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 10:39:04	South Scale	jmg		Gross	60840	lb
Out	11/08/2006 10:39:04		jmg		Tare	28000	lb
					Net	32840	lb
					Tons	16.42	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.42	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

257206

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515733

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 10:39:04	South Scale	jmg		Gross	60840	lb
Out	11/08/2006 10:39:04		jmg		Tare	28000	lb
					Net	32840	lb
					Tons	16.42	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.42	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257245

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515847

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/08/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172773
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/08/2006 14:02:00	South Scale	jwg		Gross	66560	lb
Out	11/08/2006 14:02:00		jwg		Tare	28000	lb
					Net	38560	lb
					Tons	19.28	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	19.28	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

6

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3093

Original 242913
Ticket# 515234

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172772
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 07:59:26	South Scale	JMG		Gross	70700	lb
Out	11/07/2006 07:59:26		JMG		Tare	34500	lb
					Net	36200	lb
					Tons	18.10	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	18.10	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

R Hney

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242958

Original
Ticket# 515297

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172772
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 09:26:04	South Scale	JMG		Gross	69180	lb
Out	11/07/2006 09:26:04		JMG		Tare	34500	lb
					Net	34680	lb
					Tons	17.34	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.34	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256662

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515360

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172772
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 10:46:51	North Scale	pag		Gross	67720	lb
Out	11/07/2006 10:46:51		pag		Tare	34500	lb
					Net	33220	lb
					Tons	16.61	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

257053

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515452

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172772
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 12:24:35	South Scale	JMG		Gross	64800	lb
Out	11/07/2006 12:24:35		JMG		Tare	34500	lb
					Net	30300	lb
					Tons	15.15	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 278-BIO REMEDIATIO	100	15.15	Tons				
2 420L-TRANSPORTATIO	100	1	Load				
3 450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

03WM

6

257111

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515549

Customer Name PEOPLES GAS 4904 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172772
Destination
PO
Profile EF1410 (MSP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 14:19:23	South Scale	JMG		Gross	65260	lb
Out	11/07/2006 14:19:23	1	JMG		Tare	34500	lb
					Net	30760	lb
					Tons	15.38	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.38	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242904

Original
Ticket# 515218

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 07:39:26	South Scale	JMG		Gross	67060	lb
Out	11/07/2006 07:39:26		JMG		Tare	33000	lb
					Net	34060	lb
					Tons	17.03	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.03	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

WASTE MANAGEMENT

242954

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515289

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 09:17:26	South Scale	JMG		Gross	64620	lb
Out	11/07/2006 09:17:26		JMG		Tare	33000	lb
					Net	31620	lb
					Tons	15.81	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.81	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257043

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515442

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 12:08:49	South Scale	JMG		Gross	67820	lb
Out	11/07/2006 12:08:49		JMG		Tare	33000	lb
					Net	34820	lb
					Tons	17.41	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.41	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

6

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242993
Ticket# 515357

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 10:42:14	South Scale	JMG		Gross	68720	lb
Out	11/07/2006 10:42:14		JMG		Tare	33000	lb
					Net	35720	lb
					Tons	17.86	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-B10 REMEDIATIO	100	17.86	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256726

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515519

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172771
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 13:42:06	North Scale	pag		Gross	67620	lb
Out	11/07/2006 13:42:06		pag		Tare	33000	lb
					Net	34620	lb
					Tons	17.31	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.31	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256611

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515216

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172770
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 07:37:48	North Scale	pag		Gross	65940	lb
Out	11/07/2006 07:37:48		pag		Tare	33000	lb
					Net	32940	lb
					Tons	16.47	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.47	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256634

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515292

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172770
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 09:21:40	North Scale	pag		Gross	67460	lb
Out	11/07/2006 09:21:40		pag		Tare	33000	lb
					Net	34460	lb
					Tons	17.23	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.23	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256669

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515375

Customer Name	PEOPLES GAS 4984 PEOPLES GAS	Carrier	PEOPLESGAS PEOPLES GAS
Ticket Date	11/07/2006	Vehicle#	M187
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Hauling Ticket#		Check#	
Route		Billing #	0004984
State Waste Code		Gen EPA ID	
Manifest	172770		
Destination		Grid	
PO			
Profile	EF1410 (MGP IMPACTED SOIL)		
Generator	117-PEOPLESGASCO PEOPLES GAS CO		

Volume

	Time	Scale	Operator	Inbound			
In	11/07/2006 10:58:12	North Scale	pag		Gross	68220	lb
Out	11/07/2006 10:58:12		pag		Tare	33000	lb
					Net	35220	lb
					Tons	17.61	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257058

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515457

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172770
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 12:35:21	South Scale	JMG		Gross	66080	lb
Out	11/07/2006 12:35:21		JMG		Tare	33000	lb
					Net	33080	lb
					Tons	16.54	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.54	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

257107

Original
Ticket# 515538

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172770
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M107
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 14:03:38	South Scale	JMG		Gross	66360	lb
Out	11/07/2006 14:03:38		JMG		Tare	33000	lb
					Net	33360	lb
					Tons	16.68	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.68	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242903
Ticket# 515217

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 07:37:57	South Scale	JMG		Gross	67000	lb
Out	11/07/2006 07:37:57		JMG		Tare	34000	lb
					Net	33000	lb
					Tons	16.50	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.50	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256635

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515294

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M169
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 09:23:13	North Scale	pag		Gross	68200	lb
Out	11/07/2006 09:23:13		pag		Tare	34000	lb
					Net	34200	lb
					Tons	17.10	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.10	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242997
Ticket# 515363

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 10:48:44	South Scale	JMG		Gross	64780	lb
Out	11/07/2006 10:48:44		JMG		Tare	34000	lb
					Net	30780	lb
					Tons	15.39	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.39	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

257049

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515447

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/07/2006 12:16:34	South Scale	JMG		Gross	66500	lb
Out	11/07/2006 12:16:34		JMG		Tare	34000	lb
					Net	32500	lb
					Tons	16.25	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.25	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

03WM

257101

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515526

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/07/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172769
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/07/2006 13:46:13	South Scale	JMG		Gross	69000	lb
Out	11/07/2006 13:48:13		JMG		Tare	34000	lb
					Net	35000	lb
					Tons	17.50	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.50	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242693

Original
Ticket# 514873

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 07:35:26	South Scale	jmg		Gross	64480	lb
Out	11/06/2006 07:35:26		jmg		Tare	33000	lb
					Net	31480	lb
					Tons	15.74	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.74	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242746

Original
Ticket# 514941

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 09:29:08	South Scale	jmg		Gross	66260	lb
Out	11/06/2006 09:29:08		jmg		Tare	33000	lb
					Net	33260	lb
					Tons	16.63	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.63	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242793
Ticket# 515003

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 10:57:02	South Scale	jmg		Gross	65780	lb
Out	11/06/2006 10:57:02		jmg		Tare	33000	lb
					Net	32780	lb
					Tons	16.39	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	16.39	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256534

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515085

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 12:47:57	North Scale	PAG		Gross	68080	lb
Out	11/06/2006 12:47:57		PAG		Tare	33000	lb
					Net	35080	lb
					Tons	17.54	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	279-BIO REMEDIATIO	100	17.54	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256569

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515154

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172768
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 14:10:12	North Scale	PAG		Gross	68880	lb
Out	11/06/2006 14:10:12		PAG		Tare	33000	lb
					Net	35880	lb
					Tons	17.94	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	17.94	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

242712

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514898

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 08:22:51	South Scale	jmg		Gross	65340	lb
Out	11/06/2006 08:22:51		jmg		Tare	34500	lb
					Net	30840	lb
					Tons	15.42	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.42	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242767
Ticket# 514964

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 10:05:08	South Scale	jmg		Gross	68420	lb
Out	11/06/2006 10:05:08		jmg		Tare	34500	lb
					Net	33920	lb
					Tons	16.96	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.96	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242812

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515023

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 11:29:07	South Scale	jmg		Gross	68840	lb
Out	11/06/2006 11:29:07		jmg		Tare	34500	lb
					Net	34340	lb
					Tons	17.17	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.17	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242844
Ticket# 515086

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier MARINACARTAGE MARINA CARTAGE, INC.
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 12:49:04	South Scale	jmg		Gross	69020	lb
Out	11/06/2006 12:49:04		jmg		Tare	34500	lb
					Net	34520	lb
					Tons	17.26	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.26	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242879

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515153

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172767
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 14:09:43	South Scale	jmg		Gross	67460	lb
Out	11/06/2006 14:09:43		jmg		Tare	34500	lb
					Net	32960	lb
					Tons	16.48	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.48	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242692

Original
Ticket# 514871

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound		
In	11/06/2006 07:30:55	South Scale	jmg		Gross	58860 lb
Out	11/06/2006 07:30:55		jmg		Tare	28000 lb
					Net	30860 lb
					Tons	15.43

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.43	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256491

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514938

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 09:27:24	North Scale	PAG		Gross	60640	lb
Out	11/06/2006 09:27:24		PAG		Tare	28000	lb
					Net	32640	lb
					Tons	16.32	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.32	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256505

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514997

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 10:52:08	North Scale	PAG		Gross	66240	lb
Out	11/06/2006 10:52:08		PAG		Tare	28000	lb
					Net	38240	lb
					Tons	19.12	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	19.12	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242840
Ticket# 515065

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 12:15:58	South Scale	jmg		Gross	66920	lb
Out	11/06/2006 12:15:58		jmg		Tare	28000	lb
					Net	38920	lb
					Tons	19.46	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	19.46	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242861

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 515115

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172766
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 13:30:31	South Scale	jmg		Gross	60980	lb
Out	11/06/2006 13:30:31		jmg		Tare	28000	lb
					Net	32980	lb
					Tons	16.49	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.49	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256474

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514868

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172765
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 07:28:01	North Scale	PAG		Gross	63680	lb
Out	11/06/2006 07:29:01		PAG		Tare	33400	lb
					Net	30280	lb
					Tons	15.14	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.14	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

3WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242737
Ticket# 514929

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172765
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 09:12:46	South Scale	jmg		Gross	64340	lb
Out	11/06/2006 09:12:46		jmg		Tare	33400	lb
					Net	30940	lb
					Tons	15.47	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.47	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256503

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514993

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172765
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 10:47:32	North Scale	PAG		Gross	67080	lb
Out	11/06/2006 10:47:32		PAG		Tare	33400	lb
					Net	33680	lb
					Tons	16.84	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.84	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242836

Original
Ticket# 515056

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172765
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 12:10:18	South Scale	jmg		Gross	67320	lb
Out	11/06/2006 12:10:18		jmg		Tare	33400	lb
					Net	33920	lb
					Tons	16.96	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.96	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242885

Original
Ticket# 515168

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/06/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172765
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101 Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/06/2006 14:25:34	South Scale	jmg		Gross	65660	lb
Out	11/06/2006 14:25:34		jmg		Tare	33400	lb
					Net	32260	lb
					Tons	16.13	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.13	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256215

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514546

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172764
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 07:40:53	North Scale	PAG		Gross	63880	lb
Out	11/03/2006 07:40:53		PAG		Tare	34500	lb
					Net	29380	lb
					Tons	14.69	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	14.69	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242457

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514606

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172764
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound
In	11/03/2006 09:11:34	South Scale	jmg	
Out	11/03/2006 09:11:34		jmg	

Gross	67320	lb
Tare	34500	lb
Net	32820	lb
Tons	16.41	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.41	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Pitney 2 Manifest

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242526

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514670

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172764
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 10:40:17	South Scale	jmg		Gross	61720	lb
Out	11/03/2006 10:40:17		jmg		Tare	34500	lb
					Net	27220	lb
					Tons	13.61	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

242608

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514735

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172764
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 12:11:59	South Scale	jmg		Gross	63560	lb
Out	11/03/2006 12:11:59		jmg		Tare	34500	lb
					Net	29060	lb
					Tons	14.53	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	14.53	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242654

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514785

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172764
Destination
PO
Profile SF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 13:42:28	South Scale	jmg		Gross	61340	lb
Out	11/03/2006 13:42:28		jmg		Tare	34500	lb
					Net	26840	lb
					Tons	13.42	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.42	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

WM

242424

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514544

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M188
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 07:37:51	South Scale	jmg		Gross	62140	lb
Out	11/03/2006 07:37:51		jmg		Tare	34500	lb
					Net	27640	lb
					Tons	13.82	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.82	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

256250

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514616

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M108
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 09:20:43	North Scale	PAG		Gross	65720	lb
Out	11/03/2006 09:20:43		PAG		Tare	34500	lb
					Net	31220	lb
					Tons	15.61	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.61	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256285

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514682

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M188
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 10:53:10	North Scale	PAG		Gross	62880	lb
Out	11/03/2006 10:53:10		PAG		Tare	34500	lb
					Net	28380	lb
					Tons	14.19	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.19	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

242618

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514745

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M188
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 12:32:25	South Scale	jmg		Gross	64260	lb
Out	11/03/2006 12:32:25		jmg		Tare	34500	lb
					Net	29760	lb
					Tons	14.88	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.88	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

242672

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514814

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172763
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M188
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 14:13:01	South Scale	jmg		Gross	64240	lb
Out	11/03/2006 14:13:01		jmg		Tare	34500	lb
					Net	29740	lb
					Tons	14.87	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.87	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256214

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3093

Original
Ticket# 514543

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# 0101
Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 07:35:57	North Scale	PAG		Gross	61480	lb
Out	11/03/2006 07:35:57		PAG		Tare	33400	lb
					Net	28080	lb
					Tons	14.04	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.04	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256248

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514612

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 17262
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101 Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 09:16:57	North Scale	PAG		Gross	64340	lb
Out	11/03/2006 09:16:57		PAG		Tare	33400	lb
					Net	30940	lb
					Tons	15.47	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.47	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

256282

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514679

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101 Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 10:47:15	North Scale	PAG		Gross	64160	lb
Out	11/03/2006 10:47:15		PAG		Tare	33400	lb
					Net	30760	lb
					Tons	15.38	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	270-BIO REMEDIATIO	100	15.38	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242613

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514740

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101 Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 12:19:06	South Scale	jmg		Gross	58540	lb
Out	11/03/2006 12:19:06		jmg		Tare	33400	lb
					Net	25140	lb
					Tons	12.57	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	12.57	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

6

WASTE MANAGEMENT

243298

CID RDF
138th and Calumet Expressway
Calumet City, IL 60409
Ph: (773) 646-3000

Original
Ticket# 514800

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172762
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# D101 Volume 15.0
Container
Driver
Check#
Billing # 0004984
Gen EPA ID

Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 14:04:18	Inside South	pag		Gross	59480	lb
Out	11/03/2006 14:04:18		pag		Tare	33400	lb
					Net	26080	lb
					Tons	13.0	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.04	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original 242420
Ticket# 514537

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 07:30:52	South Scale	jmg		Gross	63520	lb
Out	11/03/2006 07:30:52		jmg		Tare	33000	lb
					Net	30520	lb
					Tons	15.26	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.26	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

242456

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514604

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 09:10:00	South Scale	jmg		Gross	61000	lb
Out	11/03/2006 09:10:00		jmg		Tare	33000	lb
					Net	28000	lb
					Tons	14.00	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	276-BIO REMEDIATIO	100	14.00	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

242529

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514674

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 10:43:17	South Scale	jmg		Gross	63800	lb
Out	11/03/2006 10:43:17		jmg		Tare	33000	lb
					Net	30800	lb
					Tons	15.40	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.40	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242610

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514737

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 12:14:55	South Scale	jmg		Gross	61720	lb
Out	11/03/2006 12:14:55		jmg		Tare	33000	lb
					Net	28720	lb
					Tons	14.36	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	275-BIO REMEDIATIO	100	14.36	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242657

Original
Ticket# 514788

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/03/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172761
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/03/2006 13:47:42	South Scale	jmg		Gross	66760	lb
Out	11/03/2006 13:47:42		jmg		Tare	33000	lb
					Net	33760	lb
					Tons	16.88	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.88	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

241909

Original
Ticket# 513848

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 08:24:17	South Scale	jmg		Gross	62640	lb
Out	11/01/2006 08:24:17		jmg		Tare	33000	lb
					Net	29640	lb
					Tons	14.82	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.82	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

6

WASTE MANAGEMENT

249170

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513946

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172760
Destination
PO
Profile EF1410 (MSP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 10:11:27	North Scale	pag		Gross	62960	lb
Out	11/01/2006 10:11:27		pag		Tare	33000	lb
					Net	29960	lb
					Tons	14.98	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.98	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242021

Original
Ticket# 514043

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 11:38:39	South Scale	jmg		Gross	63680	lb
Out	11/01/2006 11:38:39		jmg		Tare	33000	lb
					Net	30680	lb
					Tons	15.34	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 278-BIO REMEDIATIO	100	15.34	Tons				
2 420L-TRANSPORTATIO	100	1	Load				
3 450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

6

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3095

Original 242061
Ticket# 514106

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 13:05:50	South Scale	jmg		Gross	62880	lb
Out	11/01/2006 13:05:50		jmg		Tare	33000	lb
					Net	29880	lb
					Tons	14.94	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.94	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242333

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514182

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172760
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M201
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/01/2006 14:26:37	South Scale	jmg		Gross	65500	lb
Out	11/01/2006 14:26:37		jmg		Tare	33000	lb
					Net	32500	lb
					Tons	16.25	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.25	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

249120

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513829

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172759
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 08:05:29	North Scale	pag		Gross	62980	lb
Out	11/01/2006 08:05:29		pag		Tare	34500	lb
					Net	28480	lb
					Tons	14.24	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.24	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

241950

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513921

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172759
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 09:36:58	South Scale	jmg		Gross	63420	lb
Out	11/01/2006 09:36:50		jmg		Tare	34500	lb
					Net	28920	lb
					Tons	14.46	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.46	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

WASTE MANAGEMENT

249198

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514012

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172759
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 11:07:22	North Scale	pag		Gross	65040	lb
Out	11/01/2006 11:07:22		pag		Tare	34500	lb
					Net	30540	lb
					Tons	15.27	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.27	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

249229

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514088

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172759
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/01/2006 12:37:49	North Scale	pag		Gross	63020	lb
Out	11/01/2006 12:37:49		pag		Tare	34500	lb
					Net	28520	lb
					Tons	14.26	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.26	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242311

Original
Ticket# 514160

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172759
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M186
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 14:04:35	South Scale	jmg		Gross	65960	lb
Out	11/01/2006 14:04:35		jmg		Tare	34500	lb
					Net	31460	lb
					Tons	15.73	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 270-BIO REMEDIATIO	100	15.73	Tons				
2 420L-TRANSPORTATIO	100	1	Load				
3 450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

6

249596

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513823

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 07:58:59	South Scale	jmg		Gross	63940	lb
Out	11/01/2006 07:58:59		jmg		Tare	33000	lb
					Net	30940	lb
					Tons	15.47	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.47	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

6

249166

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513930

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 09:44:55	North Scale	pag		Gross	62000	lb
Out	11/01/2006 09:44:55		pag		Tare	33000	lb
					Net	29000	lb
					Tons	14.90	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.90	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

242006

Original
Ticket# 514023

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 11:14:22	South Scale	jmg		Gross	66280	lb
Out	11/01/2006 11:14:22		jmg		Tare	33000	lb
					Net	33280	lb
					Tons	16.64	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.64	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

249235

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514119

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172758
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M187
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 13:20:18	North Scale	pag		Gross	61160	lb
Out	11/01/2006 13:20:18		pag		Tare	33000	lb
					Net	28160	lb
					Tons	14.08	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.08	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

249597

Original
Ticket# 513824

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M183
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

Volume

	Time	Scale	Operator	Inbound			
In	11/01/2006 08:00:36	South Scale	jmg		Gross	62700	lb
Out	11/01/2006 08:00:36		jmg		Tare	35000	lb
					Net	27700	lb
					Tons	13.85	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.85	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

249163

WASTE MANAGEMENT

CID RDF
130th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513924

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M183
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 09:39:39	North Scale	pag		Gross	61640	lb
Out	11/01/2006 09:39:39		pag		Tare	35000	lb
					Net	26640	lb
					Tons	13.32	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.32	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

6

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514021

242005

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M183
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 11:12:58	South Scale	jmg		Gross	64600	lb
Out	11/01/2006 11:12:58		jmg		Tare	35000	lb
					Net	29600	lb
					Tons	14.80	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.80	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

6

242078

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514120

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172757
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M183
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 13:21:18	South Scale	jmg		Gross	64960	lb
Out	11/01/2006 13:21:18		jmg		Tare	35000	lb
					Net	29960	lb
					Tons	14.98	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.98	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

249112

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513813

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 07:47:56	North Scale	pag		Gross	61460	lb
Out	11/01/2006 07:47:56		pag		Tare	34000	lb
					Net	27460	lb
					Tons	13.73	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.73	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

03WM

241942

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513906

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 09:21:47	South Scale	jmg		Gross	66280	lb
Out	11/01/2006 09:21:47		jmg		Tare	34000	lb
					Net	32280	lb
					Tons	16.14	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.14	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

I03WM

WASTE MANAGEMENT

249190

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513990

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 10:51:05	North Scale	pag		Gross	60520	lb
Out	11/01/2006 10:51:05		pag		Tare	34000	lb
					Net	26520	lb
					Tons	13.26	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.26	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

103WM

249219

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514075

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172756
Destination
PO
Profile EF1410 (MSP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 12:20:13	North Scale	pag		Gross	69260	lb
Out	11/01/2006 12:20:13		pag		Tare	34000	lb
					Net	35260	lb
					Tons	17.63	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.63	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242277

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514132

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172756
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M189
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 13:36:47	South Scale	jmg		Gross	61200	lb
Out	11/01/2006 13:36:47		jmg		Tare	34000	lb
					Net	27200	lb
					Tons	13.60	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	13.60	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

249589

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513810

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M182
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 07:44:34	South Scale	jmg		Gross	64040	lb
Out	11/01/2006 07:44:34		jmg		Tare	34500	lb
					Net	29540	lb
					Tons	14.77	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	14.77	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

241952

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513925

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M182
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 09:40:25	South Scale	jmg		Gross	69260	lb
Out	11/01/2006 09:40:25		jmg		Tare	34500	lb
					Net	34760	lb
					Tons	17.38	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.38	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

243288

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514010

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M182
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 11:06:55	Inside South	pag		Gross	68320	1
Out	11/01/2006 11:06:55		pag		Tare	34500	1
					Net	33820	1
					Tons	16.9	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.91	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

403WM Driver's Signature

249230

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514091

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M102
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 12:39:34	North Scale	pag		Gross	70100	lb
Out	11/01/2006 12:39:34		pag		Tare	34500	lb
					Net	35600	lb
					Tons	17.80	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.80	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242303

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514153

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172755
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M182
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 13:57:48	South Scale	jmg		Gross	68640	lb
Out	11/01/2006 13:57:48		jmg		Tare	34500	lb
					Net	34140	lb
					Tons	17.07	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.07	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

249110

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513809

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172754
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 07:43:23	North Scale	pag		Gross	61860	lb
Out	11/01/2006 07:43:23		pag		Tare	28000	lb
					Net	33860	lb
					Tons	16.93	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-B10 REMEDIATIO	100	16.93	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

249152

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513901

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172754
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 09:17:37	North Scale	pag		Gross	62020	lb
Out	11/01/2006 09:17:37		pag		Tare	28000	lb
					Net	34020	lb
					Tons	17.01	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	17.01	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

249189

WASTE MANAGEMENT

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 513989

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172754
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 10:49:27	North Scale	pag		Gross	60660	lb
Out	11/01/2006 10:49:27		pag		Tare	28000	lb
					Net	32660	lb
					Tons	16.33	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	16.33	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

WASTE MANAGEMENT

242281

CID RDF
138th and Calumet Expressway
Calumet City, IL, 60409
Ph: (773) 646-3099

Original
Ticket# 514134

Customer Name PEOPLES GAS 4984 PEOPLES GAS
Ticket Date 11/01/2006
Payment Type Credit Account
Manual Ticket#
Hauling Ticket#
Route
State Waste Code
Manifest 172754
Destination
PO
Profile EF1410 (MGP IMPACTED SOIL)
Generator 117-PEOPLESGASCO PEOPLES GAS CO

Carrier PEOPLESGAS PEOPLES GAS
Vehicle# M206
Volume
Container
Driver
Check#
Billing # 0004984
Gen EPA ID
Grid

	Time	Scale	Operator	Inbound			
In	11/01/2006 13:39:58	South Scale	jmg		Gross	59540	lb
Out	11/01/2006 13:39:58		jmg		Tare	28000	lb
					Net	31540	lb
					Tons	15.77	

Comments

	Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	278-BIO REMEDIATIO	100	15.77	Tons				
2	420L-TRANSPORTATIO	100	1	Load				
3	450E-SPECIAL SERVI	100	1	Each				

Total Tax
Total Ticket

Driver's Signature

403WM

Liquid Waste Manifests
Former Pitney Court Station

Burns & McDonnell
SINCE 1898

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0316310037
2. Page 1 of
3. Emergency Response Phone
4. Manifest Tracking Number: 000125356 FLE

5. Generator's Name and Mailing Address: PEOPLES GAS LIGHT & COKE, 130 E. RANDOLPH, CHICAGO IL 60601
Generator's Site Address (if different than mailing address): 3052 S. PITTNEY CT. CHICAGO IL
Generator's Phone:

6. Transporter 1 Company Name: North Branch Environmental — UPM0350461IL — U.S. EPA ID Number: ILR000052977

7. Transporter 2 Company Name — U.S. EPA ID Number

8. Designated Facility Name and Site Address: Stericycle, 7601 W. 47th street, McCook, Il 60525 (708)762-5119 — U.S. EPA ID Number: 0311740001
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-Hazardous Liquid WASTE WATER	001	tt	5700	G	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information
75767 Work order 79759

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: Adrian Hooker Agent for Peoples Gas — Signature — Month 11 Day 14 Year 06

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: M Suerth — Signature — Month 11 Day 14 Year 06
Transporter 2 Printed/Typed Name — Signature — Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
18b. Alternate Facility (or Generator) — U.S. EPA ID Number
Facility's Phone:
18c. Signature of Alternate Facility (or Generator) — Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: Lawrence Hughenbaugh — Signature — Month 11 Day 14 Year 06

GENERATOR — INTL — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO GENERATOR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0316310037
2. Page 1 of
3. Emergency Response Phone
4. Manifest Tracking Number: 000125355 FLE

5. Generator's Name and Mailing Address: PEOPLES GAS LIGHT & COKE, 130 E. RANDOLPH, CHICAGO IL. 60601
Generator's Phone:

Generator's Site Address (if different than mailing address): 300 S. PITTNEY CT. CHICAGO IL.

6. Transporter 1 Company Name: North Branch Environmental UPM0350461IL
U.S. EPA ID Number: ILR000052977

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: Orteck, 7601 W. 47th street, McCook, Il 60525 (708)762-5119
Facility's Phone:
U.S. EPA ID Number: 0311740001

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-Hazardous Liquid WASTEWATER	001	tt	5700	g	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information

75772 Work order 79659

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Agent for Peoples Gas

Generator's/Offeror's Printed/Typed Name: Amy Hanrahan
Signature: Amy Hanrahan
Month 11 Day 14 Year 06

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Signature
Month 11 Day 14 Year 06

Transporter 2 Printed/Typed Name: M Suerry
Signature
Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: Lowell Aughenbaugh
Signature
Month 11 Day 14 Year 06

GENERATOR — INT'L — TRANSPORTER — DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: 0316310037
2. Page 1 of
3. Emergency Response Phone
4. Manifest Tracking Number: 000125354 FLE

5. Generator's Name and Mailing Address: PEOPLES GAS LIGHT + COKE, 130 E RANDOLPH, CHICAGO IL 60601
Generator's Site Address (if different than mailing address): 3052 S PITTNEY CT. CHICAGO IL.
Generator's Phone:

6. Transporter 1 Company Name: North Branch Environmental UPM0350461IL
U.S. EPA ID Number: ILR000052977

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address: 7601 W. 47th street, McCook, Il 60525 (708)762-5119
U.S. EPA ID Number: 0311740001
Facility's Phone:

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. Non-Hazardous Liquid WASTE WATER	001	tt	1500	g	
	2.					
	3.					
	4.					

14. Special Handling Instructions and Additional Information: 75780 Work order 7960

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Agent for Peoples Gas

Generator's/Offeror's Printed/Typed Name: Amy Harrahan
Signature: Amy Harrahan
Month 11 Day 14 Year 06

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: [illegible]
Signature: [illegible]
Month 11 Day 14 Year 06
Transporter 2 Printed/Typed Name
Signature
Month Day Year

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. 2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: [illegible]
Signature: [illegible]
Month 11 Day 14 Year 06

GENERATOR / INT'L / TRANSPORTER / DESIGNATED FACILITY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO GENERATOR

Backfill Trip Tickets
Former Pitney Court Station

Burns & McDonnell
SINCE 1898

DELIVERY TICKET 38 (826.44) 9631

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 69180 LBS.

TARE 28200 LBS.

NET WEIGHT 40980 LBS.

COMMENTS:
20.49 Tons

CARRIER DBT

DELIVERY TICKET 805910

№ 59632

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/06 ORDER No. Q06816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pulaski

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 69680 LBS.

TARE 28200 LBS.

NET WEIGHT 41480 LBS.

COMMENTS:

20.74 Tons

CARRIER DBT

DELIVERY TICKET 806020

№ 59633

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/06 ORDER No. Q66816

PLANT LOCATION MS-19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screenings

WEIGHTS: 70960

GROSS WEIGHT _____ LBS.

TARE 28200 LBS.

NET WEIGHT 42760 LBS.

COMMENTS: 21.38 Tons

CARRIER DBT

DELIVERY TICKET 806111

№ 59634

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72520 LBS.

TARE 28200 LBS.

NET WEIGHT 44320 LBS.

COMMENTS:

22.16 Tons

CARRIER DBT

DELIVERY TICKET

№ 59635

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 72940 LBS.

TARE 28200 LBS.

NET WEIGHT 44740 LBS.

COMMENTS:
220.37 Tons

CARRIER DRT

DELIVERY TICKET

№ 80307

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 1 06 ORDER No. Q 66816

PLANT LOCATION M S 19

CHARGE TO Burns Mcdonnel

JOB ADDRESS 31 st Pitnexco

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 69 900 LBS.

TARE 27000 LBS.

NET WEIGHT 42 900 LBS.

COMMENTS:

2145 tons

CARRIER DBT

DELIVERY TICKET

№ 80308

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 1 06 ORDER No. G66816

PLANT LOCATION M S

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST PITNEY COR

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT x 71 180 LBS.

TARE x 27000 LBS.

NET WEIGHT x 44 180 LBS.

COMMENTS:

22.09 TONS

CARRIER DBT

DELIVERY TICKET

№ 80309

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 1.06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST Pitney Con

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 71 940 LBS.

TARE 27000 LBS.

NET WEIGHT 44 940 LBS.

COMMENTS:

22.22 TON

CARRIER Dist

DELIVERY TICKET

№ 80310

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 01 06 ORDER No. U 66816

PLANT LOCATION M S 19

CHARGE TO BORDS McDONNELL

JOB ADDRESS 31ST PITDAY COR

CITY CHICAGO

MATERIAL:

SCREENINGS

WEIGHTS:

GROSS WEIGHT X 71.000 LBS.

TARE X 27.000 LBS.

NET WEIGHT X 44.000 LBS.

COMMENTS:

22 TONS

CARRIER DBT

DELIVERY TICKET

№ 80311

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 06 06 ORDER No. 066816

PLANT LOCATION M-S 19

CHARGE TO BURNS McDONNELL

JOB ADDRESS 31ST PITNEY COR

CITY chicago

MATERIAL:

SCREENINGS

WEIGHTS:

GROSS WEIGHT X 69 460 LBS.

TARE / 27,000 LBS.

NET WEIGHT 42 460 LBS.

COMMENTS:

21 23 TONS

CARRIER DBT

DELIVERY TICKET

№ 80312

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 1 06 ORDER No. Q 66816

PLANT LOCATION US 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST Pitney cor.

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 68820 LBS.

TARE 27000 LBS.

NET WEIGHT 41 820 LBS.

COMMENTS:

20 91 nopr

CARRIER DBT

DELIVERY TICKET

№ 80313

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 1 06 ORDER No. 066816

PLANT LOCATION US 19

CHARGE TO Burns McDonnell

JOB ADDRESS 3155 Pitney cor

CITY Chicago

MATERIAL:

SCREENINGS

WEIGHTS:

GROSS WEIGHT 71640 LBS.

TARE 27000 LBS.

NET WEIGHT 44640 LBS.

COMMENTS:

22.32 tons

CARRIER DBT

DELIVERY TICKET 19-805661 № 85090

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 066816

PLANT LOCATION U-SH 19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL:
Screening

WEIGHTS:

GROSS WEIGHT 71,510 LBS.

TARE 28,100 LBS.

NET WEIGHT 43,410 21.72 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-8 05 8/9 № 85091

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q 66816

PLANT LOCATION U-S#19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo.

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72,780 LBS.

TARE 28,600 LBS.

NET WEIGHT 44,180 22.09 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-805739 № 85092

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q66816

PLANT LOCATION U-S #19

CHARGE TO Burns

JOB ADDRESS Pitney + Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71,660 LBS.

TARE 28,600 LBS.

NET WEIGHT 43,060 21.5 Ton LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19.805933 № 85093

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q 66816

PLANT LOCATION U.S #19

CHARGE TO Burns

JOB ADDRESS Pitney & Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72,860 LBS.

TARE 28,600 LBS.

NET WEIGHT 44,260 22.13 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-806113 № 85094

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q66816

PLANT LOCATION U-S#19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 70,640 LBS.

TARE 28,600 LBS.

NET WEIGHT 42,040 21.02 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-806024 № 85095

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q 66816

PLANT LOCATION U-S # 19

CHARGE TO Burns

JOB ADDRESS Pitney Archer

CITY Chgo

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 71,740 LBS.

TARE 28,600 LBS.

NET WEIGHT 43,140 21.57 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-806003 № 85096

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 066816

PLANT LOCATION U-S #19

CHARGE TO Burns

JOB ADDRESS Pilney + Archer

CITY Chgo

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 72,540 LBS.

TARE 28,600 LBS.

NET WEIGHT 43,940 21.97 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET

805664

№ 85583

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + Mcdonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71220 LBS.

TARE 27600 LBS.

NET WEIGHT 43620 LBS.

COMMENTS:

21.81 Tons

CARRIER DBT

DELIVERY TICKET

805770 № 85584

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 71340 LBS.

TARE 27600 LBS.

NET WEIGHT 43740 LBS.

COMMENTS: 21.87 Tons

CARRIER DBT

DELIVERY TICKET

805888 · · № 85585

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 70680 LBS.

TARE 27600 LBS.

NET WEIGHT 43080 LBS.

COMMENTS:

21.54 Tons

CARRIER DBT

DELIVERY TICKET

805984 · · № 85586

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 70600 LBS.

TARE 27600 LBS.

NET WEIGHT 43000 LBS.

COMMENTS: 21.50 Tons

CARRIER DIBT

DELIVERY TICKET

806084 · · № 85587

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31ST + Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 71900 LBS.

TARE 27600 LBS.

NET WEIGHT 44300 LBS.

COMMENTS: 22.15 Tons

CARRIER DBT

DELIVERY TICKET

806192 № 85588

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 70600 LBS.

TARE 27600 LBS.

NET WEIGHT 43000 LBS.

COMMENTS: 21.50 Tons

CARRIER DB1

DELIVERY TICKET

№ 86940

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q 66816

PLANT LOCATION MS. 19

CHARGE TO Burns McDonnell

JOB ADDRESS Pitney Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71160 LBS.

TARE 27900 LBS.

NET WEIGHT 43260 21.63 LBS.

COMMENTS:

MS 19 805657

CARRIER V+S

DELIVERY TICKET

№ 86941

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q 66416

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3050 Pitney Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70 360 LBS.

TARE 27900 LBS.

NET WEIGHT 42,460 21.23 LBS.

COMMENTS:

MS 19-805749

CARRIER V+S

DELIVERY TICKET

№ 86942

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3050 Prairie Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71400 LBS.

TARE 27900 LBS.

NET WEIGHT 43500 21.79 LBS.

COMMENTS:

MS 19 803057

CARRIER UPS

DELIVERY TICKET

№ 86943

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70840 LBS.

TARE 27900 LBS.

NET WEIGHT 42,940 LBS.

COMMENTS:

MS 19-805995 21.47

CARRIER VHS

DELIVERY TICKET

№ 86945

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 266816

PLANT LOCATION MS 19

CHARGE TO: Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71540 LBS.

TARE 27900 LBS.

NET WEIGHT 43,640 LBS.

COMMENTS:

MS 19-806094 21.82

CARRIER VTS

DELIVERY TICKET

№ 86946

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 466816

PLANT LOCATION MS. 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Prairie Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70,630 LBS.

TARE 27,910 LBS.

NET WEIGHT 42,720 LBS.

COMMENTS:

MS 19 - 80.197 21.36

CARRIER V+S

DELIVERY TICKET

№ 87682

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/6 ORDER No. Q66816

PLANT LOCATION 19

CHARGE TO Burns M

JOB ADDRESS Arecher & Pitney Ct

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 71 060 LBS.

TARE 27 400 LBS.

NET WEIGHT 43 660 21.83 LBS.

COMMENTS:

CARRIER UCS

DELIVERY TICKET

№ 87683

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 10/1/6 ORDER No. Q 66816

PLANT LOCATION 19

CHARGE TO Burns M.

JOB ADDRESS Archer & Pitney CT

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 73 120 LBS.

TARE 27 400 LBS.

NET WEIGHT 45 720 LBS.

COMMENTS:

22.86

CARRIER UCS

DELIVERY TICKET

№ 87684

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/6 ORDER No. Q66816

PLANT LOCATION 19

CHARGE TO Burns M.

JOB ADDRESS Archer & Potnev Ct

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 71560 LBS.

TARE 27400 LBS.

NET WEIGHT 44166 LBS.

COMMENTS:

22.08

CARRIER V S S

DELIVERY TICKET

№ 87685

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/16 ORDER No. Q66816

PLANT LOCATION 19

CHARGE TO Ryan Co.

JOB ADDRESS Archer & Ashland Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71 540 LBS.

TARE 27 400 LBS.

NET WEIGHT 44 140 LBS.

COMMENTS:

22.07

CARRIER K S S

DELIVERY TICKET

№ 87686

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/16 ORDER No. 066716

PLANT LOCATION 19

CHARGE TO Burns III.

JOB ADDRESS Archer & Pitney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71400 LBS.

TARE 27 400 LBS.

NET WEIGHT 44 040 LBS.

COMMENTS:

22.02

CARRIER V C S

DELIVERY TICKET

№ 87687

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/6 ORDER No. 066816

PLANT LOCATION 19

CHARGE TO Burns M

JOB ADDRESS Archer & Pitney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70 100 LBS.

TARE 27 400 LBS.

NET WEIGHT 42 700 LBS.

COMMENTS:

21.35

CARRIER U S S

DELIVERY TICKET

№ 87688

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/16 ORDER No. 0 6 6 8 1 6

PLANT LOCATION 19

CHARGE TO BURNS INC

JOB ADDRESS Archer & Ashland Ct

CITY CHICAGO

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72 540 LBS.

TARE 27 400 LBS.

NET WEIGHT 45 140 LBS.

COMMENTS:

22.57

CARRIER V & S

DELIVERY TICKET 10 (2.15.89) 59636

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/06 ORDER No. Q 66816

PLANT LOCATION MJ 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 72940 LBS.

TARE 28200 LBS.

NET WEIGHT 44740 LBS.

COMMENTS: 22.37 Tons

CARRIER DBT

DELIVERY TICKET

№ 59637

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

3/4

WEIGHTS:

GROSS WEIGHT 68400 LBS.

TARE 28200 LBS.

NET WEIGHT 40140 LBS.

COMMENTS:

20.07 Tons

CARRIER DBT

DELIVERY TICKET

№ 80314

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 1 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 st Pitney ron

CITY Chicago

MATERIAL: 3/9

WEIGHTS:

GROSS WEIGHT 1 70520 LBS.

TARE 1 27000 LBS.

NET WEIGHT 43 520 LBS.

COMMENTS: 21 16

CARRIER DS

DELIVERY TICKET 19-806313 № 85097

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 066816

PLANT LOCATION U-5 #19

CHARGE TO Burns

JOB ADDRESS Pitney & Archer

CITY Chgo

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 73,020 LBS.

TARE 28,600 LBS.

NET WEIGHT 44,420 22.21 tons LBS.

COMMENTS:

CARRIER D-B.T

DELIVERY TICKET 806269

№ 85593

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 70160 LBS.

TARE 27600 LBS.

NET WEIGHT 42560 LBS.

COMMENTS: 21.28 Tons

CARRIER DBT

DELIVERY TICKET 806364 № 85594

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL: Slag

WEIGHTS:

GROSS WEIGHT 70140 LBS.

TARE 27600 LBS.

NET WEIGHT 42540 LBS.

COMMENTS: 21.27 Tons

CARRIER DBT

DELIVERY TICKET

№ 86970

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-1-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chicago

MATERIAL:

~~Screenings~~

3/4 Stone

WEIGHTS:

GROSS WEIGHT 70260 LBS.

TARE 27900 LBS.

NET WEIGHT 42360 LBS.

COMMENTS:

MS 19-806392 21.18

CARRIER V+S

DELIVERY TICKET

№ 86971

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 1-06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 3052 Pitney Ct

CITY Chicago

MATERIAL:

3/4

WEIGHTS:

GROSS WEIGHT 70,400 LBS.

TARE 27,900 LBS.

NET WEIGHT 42,500 LBS.

COMMENTS:

MS 19 806235 21.25

CARRIER V+S

DELIVERY TICKET

№ 87689

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/6 ORDER No. Q 66816

PLANT LOCATION 19

CHARGE TO Burns M.

JOB ADDRESS Archer & Pitney ct

CITY Chicago

MATERIAL: 304

WEIGHTS:

GROSS WEIGHT 70 720 LBS.

TARE 27 400 LBS.

NET WEIGHT 43 320 LBS.

COMMENTS:

21.66

CARRIER UCS

DELIVERY TICKET

№ 87690

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/1/6 ORDER No. 066816

PLANT LOCATION 17

CHARGE TO Burns M.

JOB ADDRESS Archer & Ashland Ct

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 73 080 LBS.

TARE 27 400 LBS.

NET WEIGHT 45 680 LBS.

COMMENTS: 22.84

CARRIER U S S

DELIVERY TICKET [redacted] 9640

13 (287.33)

Illinois Mining Corp.

41 Walter Court - Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/2/06 ORDER No. Q66816

PLANT LOCATION US 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

CA 6

WEIGHTS:

GROSS WEIGHT 72200 LBS.

TARE 28200 LBS.

NET WEIGHT 44000 LBS.

COMMENTS:

22.00 Tons

CARRIER DBT

DELIVERY TICKET

№ 80317

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO BURNS MCDONNELL

JOB ADDRESS 31ST PITDEYCOL

CITY Chicago

MATERIAL:

CA 6

WEIGHTS:

GROSS WEIGHT 72240 LBS.

TARE 27000 LBS.

NET WEIGHT 45240 LBS.

COMMENTS:

22.62 TONS

CARRIER DBT

DELIVERY TICKET

№ 80318

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST. PITNEY CO

CITY Chicago

MATERIAL:

CA 6

WEIGHTS:

GROSS WEIGHT 72 260 LBS.

TARE 27000 LBS.

NET WEIGHT 45 260 LBS.

COMMENTS:

22.63 TONS

CARRIER DBT

DELIVERY TICKET

№ 80319

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No 066816

PLANT LOCATION M 5 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST & Pitney ave

CITY chicago

MATERIAL: CA 6

WEIGHTS:

GROSS WEIGHT x 72 300 LBS.

TARE x 27000 LBS.

NET WEIGHT 45 300 LBS.

COMMENTS: 22.65 TONS

CARRIER DIST

DELIVERY TICKET

№ 80320

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No. 06816

PLANT LOCATION US 15

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST Pitney

CITY Chicago

MATERIAL:

CA 6

WEIGHTS:

GROSS WEIGHT 70 880 LBS.

TARE 27000 LBS.

NET WEIGHT 43 880 LBS.

COMMENTS:

2194

CARRIER

DELIVERY TICKET

№ 80321

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST PITNEY cor

CITY Chicago

MATERIAL:

CA 6

WEIGHTS:

GROSS WEIGHT 70580 LBS.

TARE 27000 LBS.

NET WEIGHT 43580 LBS.

COMMENTS:

2179 tons

CARRIER DBF

DELIVERY TICKET

№ 80322

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns Mcdonnell

JOB ADDRESS 31 ST Pitney cor

CITY Chicago

MATERIAL:

CA 6

WEIGHTS:

GROSS WEIGHT 70 460 LBS.

TARE 27000 LBS.

NET WEIGHT 43 460 LBS.

COMMENTS:

2173 TOPS

CARRIER DBT

DELIVERY TICKET

№ 84399

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q668116

PLANT LOCATION 19

CHARGE TO Burns

JOB ADDRESS 31 Pitney

CITY Chicago

MATERIAL: Ca 6

WEIGHTS:

GROSS WEIGHT 71600 LBS.

TARE 28000 LBS.

NET WEIGHT 43600 LBS.

COMMENTS: 21-80

CARRIER DBI

19

DELIVERY TICKET

№ 84400

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q 66081 6

PLANT LOCATION MS 19

CHARGE TO Burns

JOB ADDRESS 31st Pitney

CITY Chicago

MATERIAL: CA-6

WEIGHTS:

GROSS WEIGHT 71340 LBS.

TARE 28000 LBS.

NET WEIGHT 43340 LBS.

COMMENTS: 2167

CARRIER DBT

19

DELIVERY TICKET 19-806636 № 85100

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q 66816

PLANT LOCATION M. St #19

CHARGE TO Burns

JOB ADDRESS Pilney + Archer

CITY Chgo

MATERIAL:

CA-6

WEIGHTS:

GROSS WEIGHT 73,380 LBS.

TARE 28,600 LBS.

NET WEIGHT 44,780 2239 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 806588

№ 85596

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 606816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: CA 6

WEIGHTS:

GROSS WEIGHT 73400 LBS.

TARE 27600 LBS.

NET WEIGHT 45800 LBS.

COMMENTS: 22.90 Tons

CARRIER DBT

DELIVERY TICKET

806764 № 85598

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 066816

PLANT LOCATION: MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

CA6

WEIGHTS:

GROSS WEIGHT 71920 LBS.

TARE 27600 LBS.

NET WEIGHT 44320 LBS.

COMMENTS: 22.16 Tons

CARRIER DBT

DELIVERY TICKET 19-806727 № 85615

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. P 66616

PLANT LOCATION M-S #19

CHARGE TO Burns

JOB ADDRESS Riley & Archer

CITY Elgin

MATERIAL:
CA-6

WEIGHTS:

GROSS WEIGHT 70,700 LBS.

TARE 38,600 LBS.

NET WEIGHT 40,100 = 21.05 LBS.

COMMENTS:

CARRIER D.B.T.

DELIVERY TICKET 8[redacted]638

10 (219.69)

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/2/00 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 72080 LBS.

TARE 28200 LBS.

NET WEIGHT 43880 LBS.

COMMENTS: 21.94 Tons

CARRIER DBT

DELIVERY TICKET 806583 № 59639

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/2/06 ORDER No. 066816

PLANT LOCATION MS-319

CHARGE TO 315 S. Pulaski

JOB ADDRESS Burns McDonnell

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 70300 LBS.

TARE 28200 LBS.

NET WEIGHT 42100 LBS.

COMMENTS: 21.05 Tons

CARRIER DBT

DELIVERY TICKET

№ 80315

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No. Q 66816

PLANT LOCATION N 1 19

CHARGE TO Burns McDonnell

JOB ADDRESS 3151 Pitney Cor

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 72 260 LBS.

TARE 27 000 LBS.

NET WEIGHT 45 260 LBS.

COMMENTS: 22.63 TONS

CARRIER DB+

DELIVERY TICKET

№ 80316

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No. 066816

PLANT LOCATION US 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST Pitney cord

CITY Chica 60

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 71 900 LBS.

TARE 27000 LBS.

NET WEIGHT 44 900 LBS.

COMMENTS: 22 45 TONS

CARRIER DBT

DELIVERY TICKET

№ 84397

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q1606816

PLANT LOCATION MS 19

CHARGE TO Burns

JOB ADDRESS 31st Pitney

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 72200 LBS.

TARE 28000 LBS.

NET WEIGHT 44200 LBS.

COMMENTS: 22.10

CARRIER DBT

19

DELIVERY TICKET

№ 84398

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q 6068116

PLANT LOCATION MS 19

CHARGE TO Burns

JOB ADDRESS 31st. Pitney

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 71 000 LBS.

TARE 28 000 LBS.

NET WEIGHT 43000 LBS.

COMMENTS:

21.50

CARRIER DBT

DELIVERY TICKET 19-806511 № 85098

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q66816

PLANT LOCATION M-S #19

CHARGE TO Burns

JOB ADDRESS Piney & Acher

CITY Chgo

MATERIAL:

CA-7

WEIGHTS:

GROSS WEIGHT 72,320 LBS.

TARE 28,600 LBS.

NET WEIGHT 43,720 21,86 Tons LBS.

COMMENTS:

CARRIER D. B. T

DELIVERY TICKET

806519 . . . . № 85595

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: 3/4

WEIGHTS:

GROSS WEIGHT 72680 LBS.

TARE 27600 LBS.

NET WEIGHT 45080 LBS.

COMMENTS: 22.54 Tons

CARRIER DBT

DELIVERY TICKET

№ 86972

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO BURNS + McDONNELL

JOB ADDRESS 3052 Pitney Ct.

CITY CHICAGO

MATERIAL:

3/4

WEIGHTS:

GROSS WEIGHT 70,940 LBS.

TARE 27900 LBS.

NET WEIGHT 43,040 LBS.

COMMENTS:

MS 19-806510 21.52

CARRIER V15

DELIVERY TICKET

№ 86973

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chicago

MATERIAL:

3/4

WEIGHTS:

GROSS WEIGHT 72,100 LBS.

TARE 27900 LBS.

NET WEIGHT 44,200 LBS.

COMMENTS:

MS 19-206610 22.10

CARRIER V+S

DELIVERY TICKET

27 (603.54)

№ 59642

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/2/06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72880 LBS.

TARE 28200 LBS.

NET WEIGHT 44680 LBS.

COMMENTS:

22.34 Tons

CARRIER DBT

DELIVERY TICKET 806920

№ 59643

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/2/06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72820 LBS.

TARE 28200 LBS.

NET WEIGHT 44620 LBS.

COMMENTS:

22.31 Tons

CARRIER DBT

DELIVERY TICKET

№ 59644

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/2/06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70260 LBS.

TARE 28200 LBS.

NET WEIGHT 42060 LBS.

COMMENTS:

21.03 Tons

CARRIER DBT

DELIVERY TICKET 807035

№ 59645

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/2/06 ORDER No. 066816

PLANT LOCATION US 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71680 LBS.

TARE 28200 LBS.

NET WEIGHT 43480 LBS.

COMMENTS:

21.74 Tons

CARRIER DBT

DELIVERY TICKET 807192

№ 59646

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/2/06 ORDER No. 066516

PLANT LOCATION NS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70720 LBS.

TARE 28200 LBS.

NET WEIGHT 42520 LBS.

COMMENTS: 21.26 Tons

CARRIER DBT

DELIVERY TICKET

№ 80323

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 2 06 ORDER No. CJ66816

PLANT LOCATION M S 19

CHARGE TO BURNS McDONNELL

JOB ADDRESS 31ST & PITNEY Road

CITY CHICAGO

MATERIAL:

SCREENINGS

WEIGHTS:

GROSS WEIGHT X 69.920 LBS.

TARE X 27.000 LBS.

NET WEIGHT X 42.920 LBS.

COMMENTS:

21.46 TONS

CARRIER DBT

DELIVERY TICKET

№ 80902

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns

JOB ADDRESS 31st Pitney

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71 660 LBS.

TARE 28 000 LBS.

NET WEIGHT 43 660 LBS.

COMMENTS:

21.83

CARRIER DBT

DELIVERY TICKET

№ 80903

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q46816

PLANT LOCATION IMS 19

CHARGE TO Burns

JOB ADDRESS 31st + Ashley

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71 100 LBS.

TARE 28000 LBS.

NET WEIGHT 43100 LBS.

COMMENTS:

2655

CARRIER DBT

DELIVERY TICKET

№ 84481

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-02-06 ORDER No. 66816

PLANT LOCATION M. S. 19

CHARGE TO BURNS

JOB ADDRESS 31ST PINTEY

CITY CHEO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 71.880 LBS.

TARE 28-800 LBS.

NET WEIGHT 43-080 LBS.

COMMENTS: 21.54 TONS

CARRIER D. B. T

DELIVERY TICKET

№ 84482

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-02-06 ORDER No. 066816

PLANT LOCATION M. S. 19

CHARGE TO BURNS

JOB ADDRESS 31st + PINTYEL

CITY CHBO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70 640 LBS.

TARE 28 800 LBS.

NET WEIGHT 41 840 LBS.

COMMENTS: 20.92 tons

CARRIER D. B. T.

DELIVERY TICKET

№ 84483

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11.02.06 ORDER No. 266816

PLANT LOCATION M. S. 17

CHARGE TO BURNS

JOB ADDRESS 31ST PINTONY

CITY CHICAGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70 360 LBS.

TARE 28 800 LBS.

NET WEIGHT 41 560 LBS.

COMMENTS: 20.78

CARRIER D. B. T.

DELIVERY TICKET

№ 84484

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 02 06 ORDER No. 066816

PLANT LOCATION M. S 19

CHARGE TO BURNS

JOB ADDRESS 37ST + PINTEY

CITY CHEO.

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70.740 LBS.

TARE 28 800 LBS.

NET WEIGHT 41 940 LBS.

COMMENTS: 20 7 Tons

CARRIER D. B. T.

DELIVERY TICKET

№ 84485

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-22-06 ORDER No. 266816

PLANT LOCATION M-5-19

CHARGE TO BURNS

JOB ADDRESS 31 PINTEY

CITY CHGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 69,080 LBS.

TARE 28,800 LBS.

NET WEIGHT 40,280 LBS.

COMMENTS: 20.14 Ton

CARRIER D.B.T.

DELIVERY TICKET 17-806995 № 85089

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 066816

PLANT LOCATION U-S#19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 72,520 LBS.

TARE 28,600 LBS.

NET WEIGHT 43,920 21.96 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET

807010

№ 85589

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 72600 LBS.

TARE 27600 LBS.

NET WEIGHT 45000 LBS.

COMMENTS: 22.50 Tons

CARRIER DBT

DELIVERY TICKET

80.7102

№ 85590

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 66816

PLANT LOCATION MS-17

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 71900 LBS.

TARE 27600 LBS.

NET WEIGHT 44300 LBS.

COMMENTS: 22.15 Tons

CARRIER DBT

DELIVERY TICKET

807196

№ 85591

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 67800 LBS.

TARE 27600 LBS.

NET WEIGHT 40200 LBS.

COMMENTS:

20.10 Tons

CARRIER DBT

DELIVERY TICKET

806860

№ 85599

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 71300 LBS.

TARE 27600 LBS.

NET WEIGHT 43700 LBS.

COMMENTS: 21.85 Tons

CARRIER DBT

DELIVERY TICKET 19-80682 № 85617

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 066816

PLANT LOCATION U-SA 19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL:
Screening

WEIGHTS:

GROSS WEIGHT 72,220 LBS.

TARE 28,600 LBS.

NET WEIGHT 43,620 21.81 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-806899 № 85618

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q 66816

PLANT LOCATION M-S#19

CHARGE TO Burns

JOB ADDRESS Pilsey & Archer

CITY Chgo

MATERIAL:
Screening

WEIGHTS:

GROSS WEIGHT 72,280 LBS.

TARE 28,600 LBS.

NET WEIGHT 43,680 21.84 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-807073 № 85619

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q 66816

PLANT LOCATION M.S #19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgc

MATERIAL:
Screening

WEIGHTS:

GROSS WEIGHT 72,440 LBS.

TARE 28,600 LBS.

NET WEIGHT 43,840 21.92 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-507171

№ 85620

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q66816

PLANT LOCATION U.S. 19

CHARGE TO Burns

JOB ADDRESS Pilney + Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71,480 LBS.

TARE 28,600 LBS.

NET WEIGHT 42,880 LBS. 21.44 tons

COMMENTS:

CARRIER D.B.T

139 Q 14

DELIVERY TICKET

№ 86947

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS Pitner, CT.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70,700 LBS.

TARE 27900 LBS.

NET WEIGHT 42,800 LBS.

COMMENTS:

MS-19-807118 21.4

CARRIER V75

DELIVERY TICKET

№ 86948

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 P. Ave, Ct.

CITY CHICAGO

MATERIAL:

WEIGHTS:

GROSS WEIGHT 71800 LBS.

TARE 27900 LBS.

NET WEIGHT 43900 21.95 LBS.

COMMENTS:

MS19-807222

CARRIER V+S

DELIVERY TICKET

№ 86974

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 966816

PLANT LOCATION MS 19

CHARGE TO BURNS + McDONNELL

JOB ADDRESS 3052 PITNEY CT.

CITY CHICAGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 71060 LBS.

TARE 27900 LBS.

NET WEIGHT 43,160 21.58 LBS.

COMMENTS: MS 19 - 806714

CARRIER VTS

DELIVERY TICKET

№ 86975

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. 466816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70,760 LBS.

TARE 27900 LBS.

NET WEIGHT 42,860 21.43 LBS.

COMMENTS:

MS 19-806819

CARRIER UTS

DELIVERY TICKET

№ 86976

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chicago

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 71,000 LBS.

TARE 27900 LBS.

NET WEIGHT 43,100 LBS.

COMMENTS:
MS 19- 806917 21.55

CARRIER V+S

DELIVERY TICKET

№ 86977

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. G 66816

PLANT LOCATION M S 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY CHICAGO

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72,200 LBS.

TARE 27900 LBS.

NET WEIGHT 44,300 LBS.

COMMENTS:

MS 19-807030 22.15

CARRIER V+S

DELIVERY TICKET [illegible] 9647

21(479.44)

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/3/06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 72620 LBS.

TARE 28200 LBS.

NET WEIGHT 44420 LBS.

COMMENTS: 22.21 Tons

CARRIER DBT

DELIVERY TICKET 807475

№ 59648

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/3/06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pulaski

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 73200 LBS.

TARE 28200 LBS.

NET WEIGHT 45000 LBS.

COMMENTS:

22.50 Tons

CARRIER DOT

DELIVERY TICKET

№ 59649

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/3/06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71880 LBS.

TARE 28200 LBS.

NET WEIGHT 43680 LBS.

COMMENTS: 21.84 Tons

CARRIER DBT

DELIVERY TICKET 907619

№ 59650

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/3/00 ORDER No. 2665816

PLANT LOCATION MS 19

CHARGE TO Ross McDonell

JOB ADDRESS 31st & Halsted

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70000 LBS.

TARE 28200 LBS.

NET WEIGHT 41800 LBS.

COMMENTS:

20.90 Tons

CARRIER DBT

DELIVERY TICKET 807764

№ 59652

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/3/06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70740 LBS.

TARE 28200 LBS.

NET WEIGHT 42540 LBS.

COMMENTS:

21 27 Tons

CARRIER DBT

DELIVERY TICKET 807540

№ 59653

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/3/06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71020 LBS.

TARE 28200 LBS.

NET WEIGHT 42820 LBS.

COMMENTS: 21.41 Tons

CARRIER DBT

DELIVERY TICKET

№ 80348

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 3 06 ORDER No 066816

PLANT LOCATION MS 15

CHARGE TO Burns McDonnell

JOB ADDRESS 31st Pitner Cor

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT V 70 800 LBS.

TARE 27 000 LBS.

NET WEIGHT 1 43 800 LBS.

COMMENTS:

21.90 Tons

CARRIER DBT

DELIVERY TICKET

№ 80349

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 3 06 ORDER No. 66816

PLANT LOCATION M S 15

CHARGE TO Burns Macdonald

JOB ADDRESS 31 ST. Pitney ave.

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71020 LBS.

TARE 27100 LBS.

NET WEIGHT 43920 LBS.

COMMENTS: 2196 Tons

CARRIER DBT

DELIVERY TICKET

№ 80350

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 3 06 ORDER No. 066816

PLANT LOCATION MI 19

CHARGE TO Burns McDonnell

JOB ADDRESS 315 S. Pitney Co.

CITY Chicago

MATERIAL:

Screened

WEIGHTS:

GROSS WEIGHT 71 480 LBS.

TARE 27100 LBS.

NET WEIGHT 44 380 LBS.

COMMENTS:

22.19 Ton

CARRIER USA

DELIVERY TICKET

№ 80352

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 3 06 ORDER No. 266816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST PITNEY road

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 70 790 LBS.

TARE 27100 LBS.

NET WEIGHT 43 690 LBS.

COMMENTS:

2182 TONS

CARRIER DBS

DELIVERY TICKET

№ 80353

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 3 06 ORDER No. J 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST PITNEY COR

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 71500 LBS.

TARE 27100 LBS.

NET WEIGHT 44400 LBS.

COMMENTS:

2220 TONS

CARRIER VBS

DELIVERY TICKET

№ 80354

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 3 06 ORDER No. 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st Pitney Court

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71140 LBS.

TARE 27100 LBS.

NET WEIGHT 44040 LBS.

COMMENTS:

22.02 Ton

CARRIER DB

DELIVERY TICKET

№ 80908

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. Q 6068116

PLANT LOCATION 19

CHARGE TO Burns

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71640 LBS.

TARE 28000 LBS.

NET WEIGHT 43640 LBS.

COMMENTS: 21-82

CARRIER DBT

DELIVERY TICKET

№ 84491

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-03-06 ORDER NO. 266816

PLANT LOCATION M-S 19

CHARGE TO BURNS

JOB ADDRESS 32ND + PERTEY

CITY CHICAGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70,740 LBS.

TARE 29,500 LBS.

NET WEIGHT 41,140 LBS.

COMMENTS: 20.57-TONS

CARRIER D.B.T

DELIVERY TICKET

№ 86949

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitner, Ch.

CITY CHICAGO

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71340 LBS.

TARE 27900 LBS.

NET WEIGHT 43,440 21.72 LBS.

COMMENTS:

MS-19 - $07429

CARRIER V+S

99

DELIVERY TICKET

№ 86950

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. Q66816

PLANT LOCATION M.S. 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70280 LBS.

TARE 27,900 LBS.

NET WEIGHT 42,380 21.19 LBS.

COMMENTS:

MS 19-807353

CARRIER V+S

DELIVERY TICKET

№ 86951

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. 466816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72,780 LBS.

TARE 27900 LBS.

NET WEIGHT 44,880 22.44 LBS.

COMMENTS:

MS 19-207519

CARRIER V+S

90

DELIVERY TICKET

№ 86952

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. 066816

PLANT LOCATION MS, 19

CHARGE TO Robert McDonnell

JOB ADDRESS 3052 Riley Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72,700 LBS.

TARE 27,900 LBS.

NET WEIGHT 44,800 22.4 LBS.

COMMENTS:

MS19 807624

CARRIER VFS

TRUCK No. 90

DELIVERY TICKET

№ 86953

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. Q 66816

PLANT LOCATION MS. 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71,920 LBS.

TARE 27900 LBS.

NET WEIGHT 44020 22.01 LBS.

COMMENTS:

MS 19-807738

CARRIER V+S

DELIVERY TICKET

№ 86954

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. Q 66816

PLANT LOCATION MS. 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71120 LBS.

TARE 27,900 LBS.

NET WEIGHT 43,220 21.61 LBS.

COMMENTS:

MS 19 - 807303

CARRIER V+S

DELIVERY TICKET

№ 86955

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-3-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Bofens + McDonnell

JOB ADDRESS 3052 Pitney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71960 LBS.

TARE 27900 LBS.

NET WEIGHT 44,060 22.03 LBS.

COMMENTS:

MS 19 - 807900

CARRIER V+S

ORDER No. [illegible]

PLANT LOCATION 19

CHARGE TO Ruins M.

JOB ADDRESS Archer & Pitney Ct.

CITY Chicago

MATERIAL: Scrapings

WEIGHTS:

GROSS WEIGHT 70460 LBS.

TARE 27600 LBS.

NET WEIGHT 42860 21.43 LBS.

COMMENTS:

CARRIER U.C.S.

TRUCK No. 27 DRIVER Dogeko

All material prices are quoted based on curb side delivery. Customer/Contractor agrees to provide a suitable roadway from public highway to the place where product is to be unloaded. Customer agrees to be responsible for all damage or back charges if clear access beyond the curb line is not provided. Any fill to be transported off site must be clear of all contaminates that would otherwise cause it to be hazardous or special waste, unless manifested as such. Customer/Contractor, when loading spoil out, will be responsible for any overweight fines, any additional charges, or removal costs incurred when dumping at Customer/Contractor authorized dumps.

RECEIVED BY: [signature]

CUSTOMER'S COPY

DELIVERY TICKET # 42(907.06) 80332

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71,740 LBS.

TARE 27,400 LBS.

NET WEIGHT 44,340 LBS.

COMMENTS:

22.17

CARRIER DBT

DELIVERY TICKET

№ 80377

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. 066816

PLANT LOCATION M-S 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST & Pitney ave

CITY Chicago

MATERIAL: screenings

WEIGHTS:

GROSS WEIGHT 71080 LBS.

TARE 27100 LBS.

NET WEIGHT 43980 LBS.

COMMENTS: 2199 TONS

CARRIER DBT

DELIVERY TICKET

№ 80378

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST PITNEY road

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 65980 LBS.

TARE 22100 LBS.

NET WEIGHT 42880 LBS.

COMMENTS:

21.44 TONS

CARRIER DBT

DELIVERY TICKET

№ 80379

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST PITNEY COR

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT Y 69 720 LBS.

TARE 27100 LBS.

NET WEIGHT 42 620 LBS.

COMMENTS:

2131 TON

CARRIER DBT

DELIVERY TICKET

№ 80380

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 3150 Pitner Road

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 70 910 LBS.

TARE 27100 LBS.

NET WEIGHT 43 810 LBS.

COMMENTS:

21.52 tons

CARRIER VISA

DELIVERY TICKET

№ 80381

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST Pitney road

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 70 760 LBS.

TARE 27100 LBS.

NET WEIGHT 43 660 LBS.

COMMENTS:

21 8 9 tons

CARRIER DBC

DELIVERY TICKET

№ 80382

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 315 F Pitner cor

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 70360 LBS.

TARE 27100 LBS.

NET WEIGHT 43260 LBS.

COMMENTS:

21.63 tons

CARRIER DBT

...TICKET

№ 80383

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 315F Pitney Cord

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT x 71920 LBS.

TARE 27100 LBS.

NET WEIGHT 44.520 LBS.

COMMENTS:

22.41 TON

CARRIER DB

DELIVERY TICKET

№ 80384

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. 66816

PLANT LOCATION NS 15

CHARGE TO Burns McDonnell

JOB ADDRESS 31st Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70980 LBS.

TARE 27100 LBS.

NET WEIGHT 43820 LBS.

COMMENTS:

2191 TOT

CARRIER

DELIVERY TICKET

№ 80385

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 8 06 ORDER No. 066816

PLANT LOCATION 195 15

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST Pitney cor

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71 700 LBS.

TARE 27100 LBS.

NET WEIGHT 44 600 LBS.

COMMENTS:

422 30 Tons

CARRIER DB

TRUCK No. [illegible]

DELIVERY TICKET

№ 81005

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-06-06 ORDER No. 266616

PLANT LOCATION M. S. 19

CHARGE TO BURNS

JOB ADDRESS 31ST & PITNEY

CITY CHEO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 22.320 LBS.

TARE 22 300 LBS.

NET WEIGHT 42 020 LBS.

COMMENTS: 21.51

CARRIER D. B. T.

DELIVERY TICKET

№ 81008

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-08-06 ORDER No. 066816

PLANT LOCATION M.S. 17

CHARGE TO BURNS

JOB ADDRESS 32?? - PITNEY

CITY CHGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70.580 LBS.

TARE 29.300 LBS.

NET WEIGHT 41.280 LBS.

COMMENTS: 20.64 tons

CARRIER R. B. T.

TRUCK No. 268

DELIVERY TICKET

№ 81009

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-08-06 ORDER No. Q66816

PLANT LOCATION M.S. 19

CHARGE TO BURNS

JOB ADDRESS 31TH - PITNEY

CITY CHGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70-240 LBS.

TARE 29-300 LBS.

NET WEIGHT 40 940 LBS.

COMMENTS: 20.47 ton

CARRIER D.B.T.

DELIVERY TICKET

№ 81010

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-08-06 ORDER No. 066816

PLANT LOCATION M. S 19

CHARGE TO BURNS

JOB ADDRESS 3300 PITNEY

CITY CHGO

MATERIAL:

WEIGHTS:

GROSS WEIGHT 70 920 LBS.

TARE 29. 300 LBS.

NET WEIGHT 41 620 LBS.

COMMENTS: 20.61

CARRIER D. B. T.

DELIVERY TICKET

№ 81011

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-08-06 ORDER No. 66816

PLANT LOCATION M. S 19

CHARGE TO BURNS

JOB ADDRESS 35th - PITNEY

CITY CHGO

MATERIAL:

SCREENINGS

WEIGHTS:

GROSS WEIGHT 71.500 LBS.

TARE 29.700 LBS.

NET WEIGHT 42.800 LBS.

COMMENTS: 21.4 TONS

CARRIER D. B. T.

DELIVERY TICKET

№ 81012

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 08 06 ORDER No. 266816

PLANT LOCATION M. S. 19

CHARGE TO BURNS

JOB ADDRESS 35TH - PITNEY

CITY HBO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 69 390 LBS.

TARE 29 300 LBS.

NET WEIGHT 40 090 LBS.

COMMENTS: 20.05 Yds

CARRIER D. B. I

DELIVERY TICKET 19-810142 № 85634

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-5-06 ORDER No. Q 66816

PLANT LOCATION M. St #19

CHARGE TO Burns

JOB ADDRESS Pitney & Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71,960 LBS.

TARE 28,300 LBS.

NET WEIGHT 43,660 21.83 tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 419-810900 № 85635

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q66816

PLANT LOCATION M-SH 19

CHARGE TO Burns

JOB ADDRESS Pitney & Archer

CITY Chgo

MATERIAL:
Screening

WEIGHTS:

GROSS WEIGHT 72,680 LBS.

TARE 28,300 LBS.

NET WEIGHT 44,380 LBS. Tons

COMMENTS:
22.19

CARRIER D.B.T

DELIVERY TICKET 19 - 809811 № 85636

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q 66816

PLANT LOCATION U-S #19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71,180 LBS.

TARE 28,300 LBS.

NET WEIGHT 42,880 21.44 Tons LBS.

COMMENTS:

CARRIER D. R. T

DELIVERY TICKET #19-810662 № 85637

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. 066816

PLANT LOCATION U.S #19

CHARGE TO Burns

JOB ADDRESS Dilney & Archer

CITY Chgo

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 70,320 LBS.

TARE 28,300 LBS.

NET WEIGHT 42,020 21.01 TONS LBS.

COMMENTS:

CARRIER D. B. T

139 D. H

DELIVERY TICKET 19-810313 № 85638

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q 66816

PLANT LOCATION M-S#19

CHARGE TO Burns

JOB ADDRESS Pitney + Archer

CITY Chgo

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 71,640 LBS.

TARE 28,300 LBS.

NET WEIGHT 43,340 21.67 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-810226 № 85639

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. P66816

PLANT LOCATION M-5 # 19

CHARGE TO Burns

JOB ADDRESS Pilsey & Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72,920 LBS.

TARE 28,300 LBS.

NET WEIGHT 44,620 22.31 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-810387 № 85640

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. P 66816

PLANT LOCATION M-S #19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 70,880 LBS.

TARE 28,300 21.29 LBS. Tons

NET WEIGHT 42,580 LBS.

COMMENTS:

CARRIER D. & T

DELIVERY TICKET 19-810467 № 85641

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. P.66816

PLANT LOCATION M-5#19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 73,020 LBS.

TARE 28,700 LBS.

NET WEIGHT 44,720 2236 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-809837 № 85644

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q 66F1C

PLANT LOCATION M-5 #19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71,140 LBS.

TARE 28,300 LBS.

NET WEIGHT 42,840 21.42 LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET

№ 86984

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-2-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3055 Pitney Ct.

CITY Chgo

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72,600 LBS.

TARE 28,100 LBS.

NET WEIGHT 44500 LBS.

COMMENTS:

MS19-810 435

CARRIER V+S 22.25

DELIVERY TICKET

№ 86985

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chgo

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 71280 LBS.

TARE 28100 LBS.

NET WEIGHT 43180 21.59 LBS.

COMMENTS:
MS19-810345

CARRIER VTS

DELIVERY TICKET

№ 86986

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitner Ct.

CITY Chgo

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70480 LBS.

TARE 28100 LBS.

NET WEIGHT 42380 21.19 LBS.

COMMENTS:

MS 19-8101 T5

CARRIER VTS

DELIVERY TICKET

№ 86987

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Prairie Pl

CITY Chgo

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72,040 LBS.

TARE 28,100 LBS.

NET WEIGHT 43940 21.97 LBS.

COMMENTS:

MS19-816256

CARRIER V+S

DELIVERY TICKET

№ 87415

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns & McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chgo

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71240 LBS.

TARE 28100 LBS.

NET WEIGHT 43140 21.57 LBS.

COMMENTS:

MS19 809841

CARRIER VTS

DELIVERY TICKET

№ 87416

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chgo

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70,540 LBS.

TARE 28,100 LBS.

NET WEIGHT 42,440 21.22 LBS.

COMMENTS:

MS 19-809933

CARRIER V+S

DELIVERY TICKET

№ 87417

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. 96626

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Pitney Ct.

CITY Chgo

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71440 LBS.

TARE 28100 LBS.

NET WEIGHT 21.65 LBS.

COMMENTS:

MS 19

CARRIER VTS

DELIVERY TICKET

№ 87418

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-8-06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns + McDonnell

JOB ADDRESS 3052 Rainey Ct.

CITY Chgo.

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 69,940 LBS.

TARE 28,100 LBS.

NET WEIGHT 41,840 20.92 LBS.

COMMENTS:

MS 19-

CARRIER V+S

DELIVERY TICKET

№ 87431

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/8/16 ORDER No. Q66816

PLANT LOCATION 19

CHARGE TO Burns M

JOB ADDRESS Archer & Pitno Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72100 LBS.

TARE 27600 LBS.

NET WEIGHT 44500 LBS.

COMMENTS:

22.25

CARRIER U C S

DELIVERY TICKET

№ 87432

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/8/16 ORDER No. Q 66816

PLANT LOCATION 19

CHARGE TO Burns M.

JOB ADDRESS Archer & Pitney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71020 LBS.

TARE 27600 LBS.

NET WEIGHT 43420 LBS.

COMMENTS:

21.71

CARRIER UCS

DELIVERY TICKET

№ 87433

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/8/16 ORDER No. Q 66816

PLANT LOCATION 19

CHARGE TO Burns Mo

JOB ADDRESS Archer & Pitney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72 600 LBS.

TARE 27 600 LBS.

NET WEIGHT 45000 LBS.

COMMENTS:

22.5

CARRIER VSS

DELIVERY TICKET

№ 87434

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/8/16 ORDER No. 066516

PLANT LOCATION 19

CHARGE TO Burns Al

JOB ADDRESS Archer & Pulaski Ct

CITY Chicago

MATERIAL:

Ceramics

WEIGHTS:

GROSS WEIGHT 70,960 LBS.

TARE 27,600 LBS.

NET WEIGHT 43,360 LBS.

COMMENTS:

21.68

CARRIER V C S

DELIVERY TICKET

№ 87435

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/8/6 ORDER No. Q 66816

PLANT LOCATION 19

CHARGE TO Burns M.

JOB ADDRESS Archer & Pitney Ct

CITY Chicago

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 68760 LBS.

TARE 27600 LBS.

NET WEIGHT 41160 LBS.

COMMENTS:

20.58

CARRIER V & S

DELIVERY TICKET

№ 87436

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/8/16 ORDER No. Q 66516

PLANT LOCATION 19

CHARGE TO Burns M.

JOB ADDRESS Archer & Pitner rd

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72220 LBS.

TARE 27600 LBS.

NET WEIGHT 44620 LBS.

COMMENTS:

22.31

CARRIER V C S

DELIVERY TICKET

№ 87437

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/8/6 ORDER No. Q 66816

PLANT LOCATION 19

CHARGE TO Burns M.

JOB ADDRESS Archer & Pitney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72920 LBS.

TARE 27600 LBS.

NET WEIGHT 45720 LBS.

COMMENTS:

22.66

CARRIER U C S

DELIVERY TICKET

№ 87438

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/8/16 ORDER No. Q 66916

PLANT LOCATION 19

CHARGE TO Burns M.

JOB ADDRESS Archer & Pitney Ct.

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 69 740 LBS.

TARE 27 600 LBS.

NET WEIGHT 42 140 LBS.

COMMENTS: 21.07

CARRIER U S S

ICKET # 19-509892 № 92133

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

ORDER No. 66516

DATE 11-8-06

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS [illegible]

CITY Chicago

MATERIAL: [illegible]

WEIGHTS:

GROSS WEIGHT 70,420 LBS.

TARE 28,100 LBS.

NET WEIGHT 42,320 LBS.

COMMENTS:

21.16

DRIVER [illegible]

...ide a suitable roadway from pub...
...ones if clear access bey...
...to be hazardous...
...additiona...

DELIVERY TICKET 20(449.21) 9654

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/16/00 ORDER No. Q 66516

PLANT LOCATION NS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72660 LBS.

TARE 28400 LBS.

NET WEIGHT 44260 LBS.

COMMENTS:

22.13 Tons

CARRIER D3T

DELIVERY TICKET 508446 № 59655

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/6 1996 ORDER No. Q 66216

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 73180 LBS.

TARE 28900 LBS.

NET WEIGHT 44780 LBS.

COMMENTS: 22.39 Tons

CARRIER DIST

DELIVERY TICKET 808552

№ 59656

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/6/06 ORDER No. 066816

PLANT LOCATION MS 1G

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71420 LBS.

TARE 28400 LBS.

NET WEIGHT 43020 LBS.

COMMENTS: 21.51 Tons

CARRIER DBT

DELIVERY TICKET 808664 № 59657

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/6/06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71200 LBS.

TARE 28400 LBS.

NET WEIGHT 42800 LBS.

COMMENTS: 21.40 Tons

CARRIER DBT

DELIVERY TICKET

№ 59658

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/6/00 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71660 LBS.

TARE 28400 LBS.

NET WEIGHT 43260 LBS.

COMMENTS:

21.63 Tons

CARRIER DBT

DELIVERY TICKET

№ 59659

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/6/06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pulaski

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72060 LBS.

TARE 28400 LBS.

NET WEIGHT 43660 LBS.

COMMENTS:

21.83 Tons

CARRIER DBT

DELIVERY TICKET

№ 59660

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/6/06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Putney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71820 LBS.

TARE 28400 LBS.

NET WEIGHT 43420 LBS.

COMMENTS:

21.71 Tons

CARRIER DBT

DELIVERY TICKET

№ 80358

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 6 06 ORDER No. ()

PLANT LOCATION MS 18 66816

CHARGE TO Burns McDonnell

JOB ADDRESS 31st Pitner Coird

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70700 LBS.

TARE 27100 LBS.

NET WEIGHT 43600 LBS.

COMMENTS:

21.80 ton

CARRIER DSF

DELIVERY TICKET

№ 80359

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 6 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST & Pitney cor.

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 71-040 LBS.

TARE 27100 LBS.

NET WEIGHT 43940 LBS.

COMMENTS: 2197 Tonk

CARRIER DBT

DELIVERY TICKET

№ 80360

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 6 06 ORDER No. 66816

PLANT LOCATION M-S 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST Pitney Cord

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT X 70 220 LBS.

TARE " 27100 LBS.

NET WEIGHT 43 120 LBS.

COMMENTS:

2156 TON

CARRIER DBT

DELIVERY TICKET

№ 80361

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 6 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST PITNEY Cord

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 71660 LBS.

TARE 27100 LBS.

NET WEIGHT 44560 LBS.

COMMENTS:

22.28 TONS

CARRIER DBT

DELIVERY TICKET

№ 80362

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 6 06 ORDER No. 066816

PLANT LOCATION M-S 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST Pitner Ccr

CITY Chicago

MATERIAL: screenings

WEIGHTS:

GROSS WEIGHT 71 460 LBS.

TARE 27100 LBS.

NET WEIGHT 44 360 LBS.

COMMENTS: 22.18 Tons

CARRIER DBT

DELIVERY TICKET

№ 80363

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 6 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO 31ST Burns McDonnell

JOB ADDRESS 31ST PITNEY CO

CITY CHICAGO

MATERIAL:

SCREENINGS

WEIGHTS:

GROSS WEIGHT 71400 LBS.

TARE 27100 LBS.

NET WEIGHT 44300 LBS.

COMMENTS:

22.15 TONS

CARRIER DBT

DELIVERY TICKET

№ 80364

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 6 06 ORDER No. 066816

PLANT LOCATION M-S 19

CHARGE TO Burns McDonnell

JOB ADDRESS 3157 Pitney Court

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 65.380 LBS.

TARE 21100 LBS.

NET WEIGHT 42.280 LBS.

COMMENTS:

21.14 TONS

CARRIER DIST

DELIVERY TICKET

№ 84492

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11.06.06 ORDER No. 066816

PLANT LOCATION M.S 19

CHARGE TO BURNS

JOB ADDRESS 31st - PITNEY

CITY CHEO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70,760 LBS.

TARE 29,800 LBS.

NET WEIGHT 40,960 LBS.

COMMENTS: 20.48

CARRIER D.B.T.

DELIVERY TICKET

№ 84493

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-06-06 ORDER No. 266816

PLANT LOCATION M. S. 19

CHARGE TO BURNS

JOB ADDRESS 33rd - PITNEY

CITY CHGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 69 900 LBS.

TARE 29. 800 LBS.

NET WEIGHT 39. 100 LBS.

COMMENTS: 19.81 TON

CARRIER D. B. T

DELIVERY TICKET

№ 84494

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-06-06 ORDER No. 066816

PLANT LOCATION M. S. 19

CHARGE TO BURNS

JOB ADDRESS 31st + PITNEY

CITY CHGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 71.880 LBS.

TARE 29.200 LBS.

NET WEIGHT 42.800 LBS.

COMMENTS: 21.04 Tons

CARRIER D. B. T.

DELIVERY TICKET

№ 84495

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-06-06 ORDER No. 066816

PLANT LOCATION M. S. 11

CHARGE TO BURNS

JOB ADDRESS 3254 - PITNEY

CITY CHGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 71.060 LBS.

TARE 22.800 LBS.

NET WEIGHT 48.260 LBS.

COMMENTS: 20.63

CARRIER D. B. T.

DELIVERY TICKET

№ 84496

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-26-06 ORDER No. 966816

PLANT LOCATION M. S. 19

CHARGE TO BURNS

JOB ADDRESS 31st - PITNEY

CITY CHBO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70.960 LBS.

TARE 29.800 LBS.

NET WEIGHT 41.160 LBS.

COMMENTS: 20.58 tons

CARRIER D. B. T.

DELIVERY TICKET

№ 84497

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-06-06 ORDER No. Q66816

PLANT LOCATION M. S. 19

CHARGE TO BURNS

JOB ADDRESS 31st - PITNEY

CITY CHGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 70 820 LBS.

TARE 29 800 LBS.

NET WEIGHT 41 020 LBS.

COMMENTS: 20 5/- tons

CARRIER D. B. T.

DELIVERY TICKET

№ 84498

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-06-06 ORDER NO. 266816

PLANT LOCATION M.S. 19

CHARGE TO BURNS

JOB ADDRESS 31TH - PETERS

CITY CHICAGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT 69.960 LBS.

TARE 29.800 LBS.

NET WEIGHT 40.160 LBS.

COMMENTS: 20.08 TONS

CARRIER D.D.T.

TRUCK No. 253

927501

33 (654.17)

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	7:44am	19-812538

	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-66816
NOIS MINING CORP	PICK UP	FOB PLANT	IL

Trucker / Carrier	Cartage Vendor
1035 MARINA CARTAGE	PICKED UP

P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.90 TON	259.54 TON		
	Metric Tons ...	18.05	235.46		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,500
Tare Lbs.	31,700
Net Lbs.	39,800

WEIGHMASTER

DUSHUN

927553

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

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DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	8:44am	19-812602

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP PRO 11A	PICK UP	ATZ6001	Q-65816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARTINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.24 TON	319.03 TON		
	Metric Tons ...	17.45	289.42		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,100
Tare Lbs.	31,700
Net Lbs.	38,400

WEIGHMASTER

DUSHUN

927604

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	9:44am	19-812674

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 222 118	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.95 TON	378.43 TON		
	Metric Tons ...	18.10	343.31		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,600
Tare Lbs.	31,700
Net Lbs.	39,900

WEIGHMASTER

DUSHUN

927664

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

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DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	10:39am	19-812754

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 222 118	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.87 TON	436.27 TON		
	Metric Tons ...	17.12	395.79		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 69,[illegible]
Tare Lbs. 31,700
Net Lbs. 37,740

WEIGHMASTER
DUSHUN

927710

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

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DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	11:27am	19-818820

Sold To 349600
ILLINOIS MINING CORP
230 11A

Deliver To PICK UP

Sales Order # AT16001 Customer Ref # Q-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.58 TON	497.29 TON		
	Metric Tons ...	18.67	451.14		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
DUSHUN

Gross Lbs. 72,860
Tare Lbs. 31,700
Net Lbs. 41,160

927751

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	12:11pm	19-812876

Sold To 349800
ILLINOIS MINING CORP
22P 118

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	10035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.72 TON	517.01 TON		
	Metric Tons ...	17.89	469.03		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-38			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN good CONDITION

PURCHASER/CARRIER

WEIGHMASTER
DUSHUN

Gross Lbs. 71,140
Tare Lbs. 31,700
Net Lbs. 39,440

927776

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

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DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	1:08pm	19-812945

Sold To 349600
ILLINOIS MINING CORP
288 118

Deliver To Sales Order # ATZ6001 Customer Ref # D-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2005	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.49 TON	574.11 TON		
	Metric Tons ...	17.68	520.83		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,680
Tare Lbs.	31,700
Net Lbs.	38,980

WEIGHMASTER
DUSHUN

92782

92785

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDE

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	1:59pm	19-813010

Sold To 349600
ILLINOIS MINING CORP
225 118

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.10 TON	634.30 TON		
	Metric Tons ...	18.23	575.44		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUBHUN

MATERIAL RECEIVED IN GOOD CONDITION
PURCHASER/CARRIER

Gross Lbs.
Tare Lbs.
Net Lbs.

930460

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	8:38am	19-812490

Sold To
349600
ILLINOIS MINING CORP
220 11A

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.98 TON	200.16 TON		
	Metric Tons ...	18.13	181.59		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,660
Tare Lbs. 31,700
Net Lbs.

927542

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	8:26am	19-812585

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 110	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.06 TON	279.60 TON		
	Metric Tons ...	18.20	253.65		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,020
Tare Lbs.	30,900
Net Lbs.	40,120

WEIGHMASTER

DUSHUN

827545

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	8:30am	19-812590

Sold To 349600
ILLINOIS MINING CORP
BOX 112

Deliver To
PICK UP

Sales Order # ATZ6081
Customer Ref # 0-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
006	1035 MARINO CORTORE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	28.19 TON	299.79 TON		
	Metric Tons ...	18.32	271.97		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,980
Tare Lbs.	25,600
Net Lbs.	40,380

WEIGHMASTER
ISHUN

927597

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	9:33am	19-812666

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	G-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.29 TON	339.32 TON		
	Metric Tons ...	18.41	307.83		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	71,480
Tare Lbs.	30,900
Net Lbs.	40,580

WEIGHMASTER

DUSHUN

927598

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	9:35am	19-812667

Sold To 349600
ILLINOIS MINING CORP
22A 118

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.16 TON	358.48 TON		
	Metric Tons ...	17.38	325.21		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	67,920
Tare Lbs.	29,600
Net Lbs.	38,320

WEIGHMASTER
DUSHUN

927660

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24-V MSR 8/06

Date	Time	YARD - TICKET #
11/13/06	10:36am	19-812750

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22B 110	PICK UP	AT26081	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.92 TON	358.35 TON		
	Metric Tons ...	18.07	361.38		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN good CONDITION

W. Skoke

PURCHASER/CARRIER

Gross Lbs.	70,740
Tare Lbs.	30,900
Net Lbs.	39,840

WEIGHMASTER

DUSHUN

927662

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/13/06	10:37am	19-812752

Sold To 345600
ILLINOIS MINING CORP
220 110

Deliver To Sales Order # AT26081 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
4005	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.05 TON	417.40 TON		
	Metric Tons ...	17.28	378.67		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51452-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
DUSHUN

Gross Lbs.	67,700
Tare Lbs.	29,600
Net Lbs.	38,100

927705

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/13/06	11:23am	19-812814

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 118	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.24 TON	456.51 TON		
	Metric Tons ...	18.36	414.15		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	71,380
Tare Lbs.	30,900
Net Lbs.	40,480

WEIGHMASTER

DUSHUN

927707

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	11:25am	19-812816

Sold To 349600
ILLINOIS MINING CORP
228 118

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.20 TON	476.71 TON		
	Metric Tons ...	18.33	432.47		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 70,000
Tare Lbs. 29,600
Net Lbs. 40,400

WEIGHMASTER
DUSHUN

927753

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	12:13pm	19-812878

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 118	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.86 TON	535.87 TON		
	Metric Tons ...	17.11	486.14		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	67,320
Tare Lbs.	29,600
Net Lbs.	37,720

WEIGHMASTER

DUSHUN

927756

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	12:24pm	19-812883

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 118	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.75 TON	554.62 TON		
	Metric Tons ...	17.01	503.15		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,400
Tare Lbs.	30,900
Net Lbs.	37,500

WEIGHMASTER

DUSHUN

927781

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	1:11pm	19-812952

Sold To	Deliver To	Sales Order #	Customer Ref #
345600 ILLINOIS MINING CORP BOX 118	PICK UP FOB PLANT IL	AT26001	Q-66816

Truck #	Trucker / Carrier	Cartage Vendor
596	1035 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.70 TON	594.81 TON		
	Metric Tons ...	18.78	539.61		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51362-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,000
Tare Lbs.	29,600
Net Lbs.	41,400

WEIGHMASTER

DUSHLIN

927790

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	1:20pm	19-812966

Sold To 345600
ILLINOIS MINING CORP
RED 11A

Deliver To Sales Order # ATZ6001 Customer Ref # G-66816
PICK UP FOB-PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.35 TON	614.20 TON		
	Metric Tons ...	17.59	557.20		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51079-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shane

PURCHASER/CARRIER

Gross Lbs. 69,680
Tare Lbs. 30,900
Net Lbs. 38,780

WEIGHMASTER
DUSHUN

830425

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/05	6:01am	19-812453

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # ATZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
208	1035 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.08 TON	20.08 TON		
	Metric Tons ...	18.22	18.22		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,260
Tare Lbs.	32,100
Net Lbs.	40,160

WEIGHMASTER
L. OLSON

930426

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	6:02am	19-812454

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220411A	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
216	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.02 TON	38.10 TON		
	Metric Tons ...	16.35	34.56		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 68,740
Tare Lbs. 32,700
Net Lbs. 36,040

WEIGHMASTER
DUSHUN

930427

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	6:02am	19-812455

Sold To 349600
ILLINOIS MINING CORP
22P 118

Deliver To
PICK UP

Sales Order # ATZ6001 Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
210	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.20 TON	57.30 TON		
	Metric Tons ...	17.42	51.98		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

S Bro

PURCHASER/CARRIER

Gross Lbs.	68,500
Tare Lbs.	30,100
Net Lbs.	38,400

930428

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	6:04am	19-812456

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
212	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.60 TON	76.90 TON		
	Metric Tons ...	17.78	69.75		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,000
Tare Lbs.	28,800
Net Lbs.	39,200

WEIGHMASTER

DUSHUN

930430

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	6:05am	19-812458

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220441A	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.46 TON	97.36 TON		
	Metric Tons ...	18.56	88.33		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shade

PURCHASER/CARRIER

Gross Lbs. 71,820
Tare Lbs. 30,900
Net Lbs. 40,920

WEIGHMASTER

DUSHUN

930431

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	6:07am	19-812459

Sold To 349600
ILLINOIS MINING CORP
3258.118

Deliver To PICK UP

Sales Order # AT26001 Customer Ref # Q-65816

FOB: PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
214	1035 MORTNO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.02 TON	118.18 TON		
	Metric Tons ...	18.09	107.21		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 70,040
Tare Lbs. 28,400
Net Lbs. 41,640

WEIGHMASTER
DUGHLIN

930447

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	6:26am	19-812477

Sold To 349600
ILLINOIS MINING CORP
229.118

Deliver To
PICK UP

Sales Order # AT26001
Customer Ref # G-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.25 TON	160.00 TON		
	Metric Tons ...	18.37	145.22		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,100
Tare Lbs.	29,600
Net Lbs.	40,500

WEIGHMASTER
DUSHUN

930487

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	7:25am	19-812520

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220-1[illegible]	PICK UP	AT26001	Q-66216 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 WARING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.88 TON	220.04 TON		
	Metric Tons ...	18.04	199.62		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	70,660
Tare Lbs.	30,900
Net Lbs.	39,760

930490

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/13/06	7:29am	19-812523

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-56816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.60 TON	239.64 TON		
	Metric Tons ...	17.78	217.40		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,800
Tare Lbs.	29,600
Net Lbs.	39,200

927027

24 (474.31)

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	6:28am	19-813121

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 DIS MINING CORP	PICK UP	ATZ6001 FOB PLANT IL.	0-66616

Trucker / Carrier	Cartage Vendor
LOSS MARINA CARTAGE	PICKED UP

P.O. #	Release #	Contract #	Section #

Description	Quantity	Cumm. Today	Price	$ Amount
321 SCREENINGS FA-5	20.20 TON	39.80 TON		
Metric Tons ...	18.40	36.11		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

DUSHUN

Gross Lbs.	72,260
Tare Lbs.	31,700
Net Lbs.	40,560

CUSTOMER COPY 1

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/14/06	7:25am	19-813192

Sold To 349600
ILLINOIS MINING CORP
22P 126

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2005	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.18 TON	79.64 TON		
	Metric Tons ...	18.31	72.25		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2446	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,060
Tare Lbs.	31,700
Net Lbs.	40,360

WEIGHMASTER
DUSHUN

927169

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

Date	Time	YARD - TICKET #
11/14/06	8:30am	19-813286

Sold To 349500
ILLINOIS MINING CORP
22P 126

Deliver To PICK UP

Sales Order # ATZ6001 Customer Ref # Q-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.21 TON	158.44 TON		
	Metric Tons ...	18.33	143.74		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,120
Tare Lbs.	31,700
Net Lbs.	40,420

WEIGHMASTER
DUSHUN

927232

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	9:25am	19-813388

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	B-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
9005	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.73 TON	197.89 TON		
	Metric Tons ...	17.90	179.53		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

DUGHLIN

Gross Lbs. 71,160
Tare Lbs. 31,700
Net Lbs. 39,460

927312

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	10:42am	19-813507

Sold To	Deliver To	Sales Order #	Customer Ref #
349500 ILLINOIS MINING CORP POB 126	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
285	1035 MORINO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.38 TON	257.57 TON		
	Metric Tons ...	17.58	233.67		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,450
Tare Lbs.	31,700
Net Lbs.	38,750

WEIGHMASTER

DUBHUN

927361

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	11:31am	19-813583

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 126	PICK UP	ATZ6001	G-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.21 TON	317.21 TON		
	Metric Tons ...	18.33	287.77		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,120
Tare Lbs.	31,700
Net Lbs.	40,420

WEIGHMASTER

DUSHUN

927430

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	12:17pm	19-813664

Sold To 349600
ILLINOIS MINING CORP
PPD 126

Deliver To PICK UP

Sales Order # ATZ6001 Customer Ref # Q-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2065	10035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.95 TON	375.23 TON		
	Metric Tons ...	18.10	341.32		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,600
Tare Lbs. 31,700
Net Lbs. 39,900

WEIGHMASTER
DUSHUN

931926

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	1:30pm	19-813786

Sold To 349600
ILLINOIS MINING CORP
RD 126

Deliver To Sales Order # AT26001 Customer Ref # Q-66816
PICK UP FDB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
248	1035 MORIND CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.25 TON	454.51 TON		
	Metric Tons ...	18.37	412.33		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
MUSHRUN

Gross Lbs. 72,200
Tare Lbs. 31,700
Net Lbs. 40,500

927078

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	7:10am	19-813175

Sold To 349600
ILLINOIS MINING CORP
22P 126

Deliver To Sales Order # ATZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.66 TON	59.46 TON		
	Metric Tons ...	17.84	53.94		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,920
Tare Lbs.	29,600
Net Lbs.	39,320

WEIGHMASTER
DUSHUN

927099

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/14/08	7:27AM	19-813196

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P 126	PICK UP FOB PLANT IL	ATZ6001	G-66816

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FR-5	19.62 TON	99.26 TON		
	Metric Tons ...	17.80	90.05		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shaw

PURCHASER/CARRIER

Gross Lbs.	59,640
Tare Lbs.	30,400
Net Lbs.	35,240

WEIGHMASTER

DUSHUN

927145

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	8:11am	19-813257

Sold To
349600
ILLINOIS MINING CORP
222 186

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.88 TON	119.14 TON		
	Metric Tons ...	18.04	108.08		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,360
Tare Lbs.	29,600
Net Lbs.	39,760

WEIGHMASTER
DUSHUN

927165

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	8:28am	19-013282

Sold To 349600
ILLINOIS MINING CORP
22P 126

Deliver To PICK UP

Sales Order # ATZ6001 Customer Ref # Q-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1935 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.09 TON	138.23 TON		
	Metric Tons ...	17.32	125.40		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,580
Tare Lbs.	30,400
Net Lbs.	38,180

WEIGHMASTER

DUSHUN

927228

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	9:23am	19-813384

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 225 126	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.72 TON	178.16 TON		
	Metric Tons ...	17.89	161.63		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,040
Tare Lbs.	29,600
Net Lbs.	39,440

WEIGHMASTER

DUGHUN

927236

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	9:29am	19-813394

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP PPP 126	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.99 TON	217.88 TON		
	Metric Tons ...	18.13	197.66		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

W Shore

PURCHASER/CARRIER

Gross Lbs.	70,380
Tare Lbs.	30,400
Net Lbs.	39,980

927308

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	10:35am	19-813500

Sold To	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-66816
ILLINOIS MINING CORP	PICK UP	FOB PLANT	IL
22P 126			

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.31 TON	238.19 TON		
	Metric Tons ...	18.43	216.09		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,220
Tare Lbs.	29,600
Net Lbs.	40,620

WEIGHMASTER

DUSHUN

927314

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/14/06	10:44am	19-813511

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P 126	PICK UP	ATZ6001	Q-65016 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm.Today	Price	$ Amount
321	SCREENINGS FA-5	19.74 TON	277.31 TON		
	Metric Tons ...	17.91	251.58		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	69,880
Tare Lbs.	30,480
Net Lbs.	39,400

WEIGHMASTER

DUSHUN

927350

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	11:22am	19-813566

Sold To 349600
ILLINOIS MINING CORP

Deliver To
PICK UP

Sales Order # AT16001 Customer Ref # 0-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.69 TON	297 TON		
	Metric Tons ...	17.86	269.44		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51972-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-15			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN good CONDITION

PURCHASER/CARRIER

WEIGHMASTER
DUSHUN

Gross Lbs.	68,980
Tare Lbs.	29,600
Net Lbs:	39,380

927366

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	11:33am	19-813591

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 126	PICK UP	ATZ6001	0-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.22 TON	336.43 TON		
	Metric Tons ...	17.44	305.21		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shon

PURCHASER/CARRIER

Gross Lbs.	68,840
Tare Lbs.	30,400
Net Lbs.	38,440

WEIGHMASTER

DUSHUN

927425

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	12:14pm	19-813657

Sold To	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-65815
ILLINOIS MINING CORP	PICK UP	FOB PLANT	IL
22P 126			

Truck #	Trucker / Carrier	Cartage Vendor
296	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.85 TON	356.29 TON		
	Metric Tons ...	18.01	323.22		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN good CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,300
Tare Lbs.	29,600
Net Lbs.	39,700

WEIGHMASTER

DUSHLIN

927444

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/14/06	12:27pm	19-813683

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	AT26001	Q-66816 FOB-PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.40 TON	395.63 TON		
	Metric Tons ...	17.60	358.92		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

DUPHUN

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs. 69,200
Tare Lbs. 30,400
Net Lbs. 38,800

927480

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	12:58pm	19-813736

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1005 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.76 TON	414.39 TON		
	Metric Tons ...	17.02	375.94		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	67,120
Tare Lbs.	29,600
Net Lbs.	37,520

WEIGHMASTER

DUSHUN

927896

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/14/06	5:56am	19-013088

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP FOB PLANT IL	AT26001	D-66816

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.52 TON	19.52 TON		
	Metric Tons ...	17.71	17.71		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51972-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shue

PURCHASER/CARRIER

Gross Lbs.	69,440
Tare Lbs.	30,400
Net Lbs.	39,040

WEIGHMASTER

DUSHUN

931910

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/14/06	1:17pm	19-813768

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-56816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
[illegible]	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.87 TON	434.26 TON		
	Metric Tons ...	18.03	393.96		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W Shole

PURCHASER/CARRIER

Gross Lbs. 70,140
Tare Lbs. 30,400
Net Lbs. 39,740

WEIGHMASTER

DUSHUN

931946

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/14/06	1:44pm	19-813813

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
[illegible]	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.80 TON	474.31 TON		
	Metric Tons ...	17.96	430.30		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 69,200
Tare Lbs. 29,600
Net Lbs. 39,600

WEIGHMASTER

[illegible]USHUN

931382

23(456.65)

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	1:28pm	19-814607

	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-66816
S MINING CORP	PICK UP	FOB PLANT	IL

Trucker / Carrier	Cartage Vendor
1035 MARINA CARTAGE	PICKED UP

P.O. #	Release #	Contract #	Section #

Description	Quantity	Cumm. Today	Price	$ Amount
321 SCREENINGS FA-5	19.67 TON	436.80 TON		
Metric Tons ...	17.84	396.27		
		Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,040
Tare Lbs.	31,700
Net Lbs.	39,340

WEIGHMASTER

DUSHUN

931427

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	11:17am	19-814424

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	( )Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.27 TON	318.49 TON		
	Metric Tons ...	18.39	288.93		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

Reggie Torres

PURCHASER/CARRIER

Gross Lbs. 72,240
Tare Lbs. 31,700
Net Lbs. 40,540

931480

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	12:07pm	19-814490

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816
		FOB PLANT	IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.85 TON	377.89 TON		
	Metric Tons ...	18.01	342.82		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,400
Tare Lbs.	31,700
Net Lbs.	39,700

WEIGHMASTER

DUSHUN

931510

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	9:38am	19-814279

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.51 TON	198.20 TON		
	Metric Tons ...	17.70	179.81		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 70,720
Tare Lbs. 31,700
Net Lbs. 3[illegible]

931564

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	10:28am	19-814348

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 TOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.08 TON	258.11 TON		
	Metric Tons ...	18.22	234.16		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,860
Tare Lbs. 31,700
Net Lbs. 40,160

931648

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	8:39am	19-814198

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.19 TON	178.69 TON		
	Metric Tons ...	17.41	162.11		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	67,980
Tare Lbs.	29,600
Net Lbs.	38,380

WEIGHMASTER

BUSHUN

931768

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	7:31am	19-814097

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP FOB PLANT, IL	AT26001	0-66816

SSC 1 24

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.09 TON	99.99 TON		
	Metric Tons ...	18.23	90.71		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51833-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	.982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN good CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,880
Tare Lbs. 31,700
Net Lbs. 40,180

WEIGHMASTER

SUSHUN

031894

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	6:30am	19-814018

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22D 134	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
021	SCREENINGS FA-5	20.06 TON	39.95 TON		
	Metric Tons ...	18.22	36.24		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,860
Tare Lbs. 31,700
Net Lbs. 40,160

331383

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/15/06	1:30pm	19-814608

Sold To 349500
ILLINOIS MINING CORP

Deliver To PICK UP

Sales Order # ATI6001 Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
97A	1075 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.28 TON	456.00 TON		
	Metric Tons ...	17.49	413.75		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W Shock

PURCHASER/CARRIER

Gross Lbs.	68,950
Tare Lbs.	30,400
Net Lbs.	38,550

WEIGHMASTER

DUSHIN

931386

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	1:32pm	19-814612

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 134	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.41 TON	476.49 TON		
	Metric Tons ...	18.52	432.27		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,420
Tare Lbs.	29,600
Net Lbs.	40,820

WEIGHMASTER

DUSHUN

931434

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	11:22am	19-814432

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB-PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
20A	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.94 TON	338.43 TON		
	Metric Tons ...	18.09	307.02		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,280
Tare Lbs.	30,400
Net Lbs.	39,880

WEIGHMASTER

DUSHUN

931437

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER CO...

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	11:24am	19-814435

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220,134	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.61 TON	358.04 TON		
	Metric Tons ...	17.79	324.81		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,820
Tare Lbs.	29,600
Net Lbs.	39,220

WEIGHMASTER

DUSHUN

931494

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/13/06	12:15pm	19-814565

Sold To	Deliver To	Sales Order #	Customer Ref #
345600 ILLINOIS MINING CORP	PICK UP	RTI6001	0-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
6D4	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.96 TON	397.85 TON		
	Metric Tons ...	18.11	360.93		

Tax

Total

Yard No.	IDOT	INDOT	Q.No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51252-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

DUSHUN

Gross Lbs.	70,320
Tare Lbs.	38,400
Net Lbs.	32,920

931495

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	12:15pm	19-814506

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP PPD 134	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
1 206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.28 TON	417.13 TON		
	Metric Tons ...	17.49	378.42		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,160
Tare Lbs.	29,600
Net Lbs.	38,560

931515

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	9:43am	19-814285

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 222 134	PICK UP	ATZ6001	Q-66816 FOR PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.96 TON	218.16 TON		
	Metric Tons ...	18.11	197.92		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	70,320
Tare Lbs.	30,400
Net Lbs.	39,920

WEIGHMASTER

DUSHUN

931517

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	9:44am	19-814287

Sold To 349690
ILLINOIS MINING CORP

Deliver To PICK UP

Sales Order # ATZ6001 Customer Ref # Q-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MORTNO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
1691	SCREENINGS FA-5	19.87 TON	238.03 TON		
	Metric Tons ...	18.03	215.94		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-38			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
DUSHAUN

Gross Lbs.	69,340
Tare Lbs.	29,600
Net Lbs.	39,740

931577

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	10:37am	19-814364

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 134	PICK UP	ATZ6001	Q-66816 FOR PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.14 TON	278.25 TON		
	Metric Tons ...	18.27	252.43		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs. 70,680
Tare Lbs. 30,400
Net Lbs. 40,280

931579

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	10:39am	19-814366

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOR PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1025 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.97 TON	298.22 TON		
	Metric Tons ...	18.12	270.55		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

[illegible]

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,540
Tare Lbs.	29,600
Net Lbs.	39,940

931646

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	8:38am	19-814195

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 134	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
021	SCREENINGS FA-5	20.01 TON	159.50 TON		
	Metric Tons ...	18.15	144.70		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W Stoke

PURCHASER/CARRIER

Gross Lbs. 70,420
Tare Lbs. 30,400
Net Lbs. 40,020

WEIGHMASTER

DUSHUN

931765

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	7:29am	19-814094

Sold To 349600
ILLINOIS MINING CORP

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 NORTHO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.27 TON	79.90 TON		
	Metric Tons ...	18.39	72.49		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51353-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	70,940
Tare Lbs.	30,400
Net Lbs.	40,540

WEIGHMASTER
DUBHUN

931771

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	7:34am	19-814100

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P,134	PICK UP	ATZ6001	Q-66818 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.66 TON	119.65 TON		
	Metric Tons ...	17.84	108.55		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,920
Tare Lbs.	29,600
Net Lbs.	39,320

WEIGHMASTER

DUSHUN

931861

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	5:58am	19-813980

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	G-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.87 TON	19.87 TON		
	Metric Tons ...	18.03	18.03		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

USHUN

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs. 70,140
Tare Lbs. 30,400
Net Lbs. 39,740

931897

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	2:33am	19-814022

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	AT26001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.68 TON	59.63 TON		
	Metric Tons ...	17.85	54.10		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,960
Tare Lbs.	29,600
Net Lbs.	39,360

WEIGHMASTER

DUSHUN

924004

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

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DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	9:25am	19-814992

So	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	3-66815
I S MINING CORP	PICK UP	FOB PLANT	IL

32(638.3)

Trucker / Carrier	Cartage Vendor
1435 MARINO CORTAGE	PICKED UP

P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.54 TON	382.70 TON		
	Metric Tons ...	18.63	347.19		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51972-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,700
Tare Lbs.	31,700
Net Lbs.	41,000

WEIGHMASTER

DUSHUN

924067

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	10:26am	19-815081

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 000 127	PICK UP	ATZ6001	0-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.07 TON	441.20 TON		
	Metric Tons	18.21	400.26		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,840
Tare Lbs. 31,700
Net Lbs. 40,140

924135

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	11:17am	19-815166

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2965	1835 MORING CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENING99 FA-5	20.17 TON	500.32 TON		
	Metric Tons ...	18.30	454.07		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,049
Tare Lbs.	31,700
Net Lbs.	40,349

WEIGHMASTER
DUSHUN

924229

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	12:33pm	19-815287

Sold To 349600
ILLINOIS MINING CORP
500 127

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66815
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MORING CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.40 TON	579.99 TON		
	Metric Tons	17.60	526.17		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,500
Tare Lbs. 37,100
Net Lbs. 35,600

WEIGHMASTER
DUSHUN

924301

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	1:32pm	19-815383

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 222 127	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.86 TON	599.85 TON		
	Metric Tons ...	18.02	544.19		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,420
Tare Lbs. 31,700
Net Lbs. 39,720

931034

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	8:21am	19-814901

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP PPP 127	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FR-5	20.74 TON	341.71 TON		
	Metric Tons ...	18.82	310		
			Tax		Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-606
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

DUSHUN

Gross Lbs. 73,180
Tare Lbs. 31,700
Net Lbs. 41,480

931106

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	5:53am	19-814760

Sold To 349600
ILLINOIS MINING CORP
220 127

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
1215	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.17 TON	200.00 TON		
	Metric Tons ...	19.81	182.06		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 70,340
Tare Lbs. 28,000
Net Lbs. 42,340

WEIGHMASTER
DUSHUN

931122

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	6:16am	19-814776

Sold To 349600
ILLINOIS MINING CORP
RED 127

Deliver To Sales Order # ATZ6001 Customer Ref # D-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2065	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.14 TON	220.82 TON		
	Metric Tons ...	18.27	200.33		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,980
Tare Lbs. 31,700
Net Lbs. 40,280

WEIGHMASTER
DUSHUN

631187

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
1/16/06	7:21am	3-814842

Sold To 349600
ILLINOIS MINING CORP

Deliver To PICK UP

Sales Order # 4T26001 Customer Ref # 3-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARTNO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
921	SCREENINGS FR-5	20.59 TON	280.86 TON		
	Metric Tons ...	18.68	254.80		

Tax

Total

WEIGHMASTER

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-16			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,000
Tare Lbs. 31,700
Net Lbs. 41,100

924003

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	9:23am	19-814990

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 127	PICK UP	ATZ6001	Q-66016 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.45 TON	362.16 TON		
	Metric Tons ...	18.55	328.55		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,500
Tare Lbs.	29,600
Net Lbs.	40,900

WEIGHMASTER

DUSHUN

924006

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	9:27am	19-814996

Sold To	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-66816
ILLINOIS MINING CORP	PICK UP	FOB PLANT	IL

Truck #	Trucker / Carrier	Cartage Vendor
904	1035 MORING CORTAGE	PICKER UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.85 TON	402.53 TON		
	Metric Tons ...	18.01	365.19		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W Shoe

PURCHASER/CARRIER

Gross Lbs.	70,100
Tare Lbs.	30,400
Net Lbs.	39,700

WEIGHMASTER

DUSHUN

924065

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	10:25am	19-815078

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP RRP 127	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.58 TON	421.13 TON		
	Metric Tons ...	16.86	382.05		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	66,760
Tare Lbs.	29,600
Net Lbs.	37,160

WEIGHMASTER

DUSHUN

924071

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	10:29am	19-815086

Sold To	Deliver To	Sales Order #	Customer Ref #
349500		ATZ6001	B-66816
ILLINOIS MINING CORP	PICK UP	FOB PLANT	IL
22D 127			

Truck #	Trucker / Carrier	Cartage Vendor
20A	1435 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.85 TON	461.05 TON		
	Metric Tons ...	18.04	418.30		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs. 70,180
Tare Lbs. 30,400
Net Lbs. 39,780

WEIGHMASTER

DUSHUN

924128

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	11:11am	19-815155

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	G-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.26 TON	480.35 TON		
	Metric Tons ...	17.47	435.77		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,120
Tare Lbs.	29,600
Net Lbs.	38,520

WEIGHMASTER

DUSHUN

924137

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/15/06	11:19am	19-815169

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
004	1075 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.83 TON	528.35 TON		
	Metric Tons ...	17.99	472.06		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	70,050
Tare Lbs.	30,400
Net Lbs.	39,650

WEIGHMASTER

DUSHUN

931181

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	7:16am	19-814835

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20 TON	240.82 TON		
	Metric Tons ...	18.14	218.47		

Tax Total

DUSHUN

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
	50312-18			
	50312-02			
	51970-39			
	50630-01			
	312-04	2472	982104	91-006
	-12			
		2440	022198	
		2448	012190	

MATERIAL RECEIVED IN GOOD CONDITION

W Shoe

PURCHASER/CARRIER

Gross Lbs. 70,400
Tare Lbs. 30,400
Net Lbs. 40,000

931185

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	7:19am	19-814839

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	U-66816 FOB PLANT IL

PPD 127

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.45 TON	260.27 TON		
	Metric Tons ...	17.65	236.12		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

IN

Gross Lbs. 68,500
Tare Lbs. 29,600
Net Lbs. 38,900

924190

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	12:07pm	19-815239

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P 127	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
200	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.03 TON	540.38 TON		
	Metric Tons ...	18.17	490.23		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,660
Tare Lbs.	29,600
Net Lbs.	40,060

WEIGHMASTER

DUSHUN

924202

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	12:17pm	19-815253

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 127	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.21 TON	560.59 TON		
	Metric Tons ...	18.33	508.57		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 70,820
Tare Lbs. 30,400
Net Lbs. 40,420

WEIGHMASTER
DUSHUN

924303

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	1:34pm	19-815385

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1025 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.41 TON	620.26 TON		
	Metric Tons ...	18.52	562.70		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shoe

PURCHASER/CARRIER

Gross Lbs.	71,220
Tare Lbs.	30,400
Net Lbs.	40,820

WEIGHMASTER

DUSHUN

924310

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	1:40pm	19-815394

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220127	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.95 TON	640.21 TON		
	Metric Tons ...	18.10	580.80		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,500
Tare Lbs.	29,600
Net Lbs.	39,900

WEIGHMASTER

DUSHUN

931031

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	8:19am	19-814897

Sold To	Deliver To	Sales Order #	Customer Ref #
349500 ILLINOIS MINING CORP	PICK UP	ATX6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
	1875 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
221	SCREENINGS FA-5	20.05 TON	300.91 TON		
	Metric Tons	18.19	272.99		
			Tax		Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

MUSHUM

Gross Lbs.	69,700
Tare Lbs.	29,600
Net Lbs.	40,100

931033

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	8:20am	19-814899

Sold To 349600
ILLINOIS MINING CORP
220 927

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	LOCK MARINE CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-S	20.06 TON	320.97 TON		
	Metric Tons ...	18.20	291.18		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 70,520
Tare Lbs. 30,400
Net Lbs. 40,120

WEIGHMASTER
DUSHUN

931101

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	5:48am	19-814753

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP FOB PLANT IL	ATZ6001	Q-66816

Truck #	Trucker / Carrier	Cartage Vendor
444	1935 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.12 TON	141.22 TON		
	Metric Tons	18.25	128.12		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	70,640
Tare Lbs.	30,400
Net Lbs.	40,240

WEIGHMASTER

DUSHUN

931103

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	5:50am	19-814757

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P 727	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
209	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.50 TON	159.72 TON		
	Metric Tons ...	16.78	144.90		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,400
Tare Lbs.	33,400
Net Lbs.	37,000

WEIGHMASTER

DUSHUN

931104

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	5:51am	19-814758

Sold To	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-66816
ILLINOIS MINING CORP	PICK UP	FOB PLANT	IL
22P 127			

Truck #	Trucker / Carrier	Cartage Vendor
806	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.79 TON	179.51 TON		
	Metric Tons ...	17.95	162.85		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,180
Tare Lbs.	29,600
Net Lbs.	39,580

WEIGHMASTER

DUSHUN

031290

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	5:36am	19-814744

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

22P

Truck #	Trucker / Carrier	Cartage Vendor
213	1035 MARTNO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FR-5	18.19 TON	18.19 TON		
	Metric Tons ...	16.50	16.50		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51852-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 69,980
Tare Lbs. 33,600
Net Lbs. 36,380

WEIGHMASTER
NUSHUN

931292

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	5:39am	19-814746

Sold To 349600
ILLINOIS MINING CORP
[illegible]

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
212	1035 MARINO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.78 TON	38.97 TON		
	Metric Tons ...	18.85	35.35		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION
Phil
PURCHASER/CARRIER

Gross Lbs: 70,360
Tare Lbs. 28,800
Net Lbs. 41,560

WEIGHMASTER
DUSHUN

931294

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	5:41am	19-814748

Sold To 345600
ILLINOIS MINING CORP
2BP 027

Deliver To
PICK UP

Sales Order # ATI6001 Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
210	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.20 TON	60.17 TON		
	Metric Tons ...	19.23	54.59		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,500
Tare Lbs. 30,100
Net Lbs. 42,400

WEIGHMASTER
DUSHUN

931295

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/16/06	5:43am	19-814749

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
216	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.04 TON	80.21 TON		
	Metric Tons ...	18.18	72.77		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,780
Tare Lbs. 32,700
Net Lbs. 40,080

WEIGHMASTER

DUSHUN

631300

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	5:48am	19-814754

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P 127	PICK UP	AT25001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
208	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS PA-5	21.04 TON	121.10 TON		
	Metric Tons ...	19.09	109.86		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,180
Tare Lbs. 30,180
Net Lbs. 42,000

WEIGHMASTER
TUSHUN

924439

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	6:14am	19-815562

Sold To 349600
ILLINOIS MINING CORP
220 129

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.46 TON	179.46 TON		
	Metric Tons ...	18.56	162.81		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,620
Tare Lbs.	31,700
Net Lbs.	40,920

WEIGHMASTER
DUSHUN

924498

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/17/06	7:23am	19-815622

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	D-66816
		FOB PLANT	IL

Truck #	Trucker / Carrier	Cartage Vendor
2005	1035 MORINO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.90 TON	239.66 TON		
	Metric Tons ...	18.13	217.42		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,650
Tare Lbs. 31,700
Net Lbs. 39,950

WEIGHMASTER

DUSHUN

924549

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	8:18am	19-015690

Sold To 349600
ILLINOIS MINING CORP

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # 0-56816-
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
385	1035 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	28.34 TON	300.15 TON		
	Metric Tons ...	18.45	272.30		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
19	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,380
Tare Lbs. 31,700
Net Lbs. 40,680

WEIGHMASTER
TUSHUN

924612

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	9:24am	19-815781

Sold To 349600
ILLINOIS MINING CORP
PPD 129

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.19 TON	339.96 TON		
	Metric Tons ...	18.32	308.41		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W Shole

PURCHASER/CARRIER

Gross Lbs. 70,780
Tare Lbs. 30,400
Net Lbs. 40,380

WEIGHMASTER
DUSHUN

924614

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	9:25am	19-815783

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP.	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.37 TON	360.33 TON		
	Metric Tons ...	18.48	326.89		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,440
Tare Lbs. 31,700
Net Lbs. 40,740

924683

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	10:24am	19-815881

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816
		FOB PLANT	IL

PPD 129

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.93 TON	399.70 TON		
	Metric Tons ...	18.08	362.61		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,560
Tare Lbs.	31,700
Net Lbs.	39,860

WEIGHMASTER

DUSHUN

924735

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	11:09am	19-815952

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 189	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.92 TON	459.11 TON		
	Metric Tons ...	18.07	416.51		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,540
Tare Lbs. 31,700
Net Lbs. 39,840

WEIGHMASTER

DUSHUN

924815

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	12:12pm	19-816060

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 222 129	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.44 TON	519.46 TON		
	Metric Tons ...	18.54	471.26		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,580
Tare Lbs.	31,700
Net Lbs.	40,880

024398

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	5:23am	19-815519

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # ATZ6001 Customer Ref # B-56816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
210	1835 MARTINO CONTRAC	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
1321	SCREENINGS FA-5	20.70 TON	20.70 TON		
	Metric Tons	18.78	18.78		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-35			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

S Brown

PURCHASER/CARRIER

Gross Lbs. 71,500
Tare Lbs. 30,100
Net Lbs. 41,400

WEIGHMASTER
DUSHUN

924401

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	5:26am	19-815522

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22D 129	PICK UP	ATZ6001	0-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
212	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.45 TON	42.15 TON		
	Metric Tons ...	19.46	38.24		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,700
Tare Lbs.	28,800
Net Lbs.	42,900

WEIGHMASTER

DUSHUN

924402

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	5:28am	19-815523

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 222 129	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
217	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.87 TON	61.02 TON		
	Metric Tons ...	17.12	55.36		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,540
Tare Lbs.	32,800
Net Lbs.	37,740

WEIGHMASTER

DUSHUN

924404

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	5:32am	19-015525

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP PO 129	PICK UP FOB PLANT IL	ATZ6001	[redacted]-66816

Truck #	Trucker / Carrier	Cartage Vendor
216	1035 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.36 TON	80.38 TON		
	Metric Tons ...	17.56	72.92		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-16			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,420
Tare Lbs.	32,700
Net Lbs.	38,720

WEIGHMASTER

DUSHUN

924408

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	5:38am	19-815538

Sold To 349600
ILLINOIS MINING CORP
PRO 189

Deliver To Sales Order # AT26001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
200	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.42 TON	99.80 TON		
	Metric Tons	17.62	90.54		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 68,940
Tare Lbs. 30,100
Net Lbs. 38,840

WEIGHMASTER
DUSHUN

924412

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	5:46am	19-815536

Sold To	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-66816
ILLINOIS MINING CORP	PICK UP		FOB PLANT IL
22P 129			

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.29 TON	120.09 TON		
	Metric Tons	18.41	108.95		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

DUSHUN

MATERIAL RECEIVED IN GOOD CONDITION

W. Shoe

PURCHASER/CARRIER

Gross Lbs. 70,980
Tare Lbs. 30,400
Net Lbs. 40,500

924482

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	6:59am	19-815605

Sold To 349600
ILLINOIS MINING CORP
22P 129

Deliver To Sales Order # ATZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.91 TON	199.37 TON		
	Metric Tons ...	18.06	180.87		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51852-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,420
Tare Lbs.	29,600
Net Lbs.	39,820

WEIGHMASTER
DUSHUN

924494

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	7:21am	19-815618

Sold To	Deliver To	Sales Order #	Customer Ref #
343600 ILLINOIS MINING CORP 22P 129	PICK UP FOB PLANT IL	RTZ6001	Q-66816

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.31 TON	219.69 TON		
	Metric Tons ...	18.43	199.29		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shole

PURCHASER/CARRIER

Gross Lbs: 71,020
Tare Lbs. 30,400
Net Lbs. 40,620

WEIGHMASTER

DUSHLIN

924532

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	7:59am	19-615664

Sold To
349600
ILLINOIS MINING CORP
[illegible]

Deliver To
PICK UP

Sales Order # AT26001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.23 TON	259.89 TON		
	Metric Tons ...	18.35	235.77		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 70,060
Tare Lbs. 29,600
Net Lbs. 40,460

WEIGHMASTER
DUBHUN

924546

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	8:17am	19-815687

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB-PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.92 TON	279.81 TON		
	Metric Tons ...	18.07	253.84		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,240
Tare Lbs.	30,400
Net Lbs.	39,840

WEIGHMASTER

DUAHUN

924585

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	8:58am	19-815745

Sold To 349600
ILLINOIS MINING CORP
22P 129

Deliver To PICK UP

Sales Order # ATZ6001

Customer Ref # Q-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.62 TON	319.77 TON		
	Metric Tons ...	17.80	290.10		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 68,840
Tare Lbs. 29,600
Net Lbs. 39,240

WEIGHMASTER
DUSHUN

924645

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	9:57am	19-815829

Sold To
349600
ILLINOIS MINING CORP

Deliver To
PICK UP

Sales Order # AT26001
Customer Ref # Q-66016
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
[illegible]	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.44 TON	379.77 TON		
	Metric Tons ...	17.64	344.53		
			Tax	Total	

Yard No.	IDOT	INDOT	Q.No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,480
Tare Lbs.	29,600
Net Lbs.	38,880

WEIGHMASTER
DUSHUN

924686

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/17/06	10:26am	19-815885

Sold To
349600
ILLINOIS MINING CORP
PRD 129

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #.	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.83 TON	419.53 TON		
	Metric Tons ...	17.99	380.60		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shou

PURCHASER/CARRIER

Gross Lbs. 70,060
Tare Lbs. 30,400
Net Lbs. 39,660

WEIGHMASTER
DUSHUN

924713

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/17/06	10:49am	19-815922

Sold To 349600
ILLINOIS MINING CORP

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # A-66816
FOB PLANT IL

22P 129

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.66 TON	439.19 TON		
	Metric Tons ...	17.84	398.43		
			Tax		Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 68,920
Tare Lbs. 29,600
Net Lbs. 39,320

WEIGHMASTER
DUSHUN

924750

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	11:19am	19-815972

Sold To
349600
ILLINOIS MINING CORP
220 129

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.03 TON	479.14 TON		
	Metric Tons ...	18.17	434.68		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 70,460
Tare Lbs. 30,400
Net Lbs. 40,060

WEIGHMASTER
DUSHUN

924774

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/17/06	11:42am	19-816005

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 280 165	PICK UP	ATZ6001	G-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2042	1035 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-6	19.80 TON	499.02 TON		
	Metric Tons ...	18.04	452.71		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51282-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN good CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,360
Tare Lbs.	29,600
Net Lbs.	39,760

WEIGHMASTER

DUSHUN

924817

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	12:13pm	19-816062

Sold To	Deliver To	Sales Order #	Customer Ref #
349500 ILLINOIS MINING CORP	PICK UP	AT26001	8-66816

FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
304	1M35 MORINO CORTORE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS PG-5	18.51 TON	537.97 TON		
	Metric Tons	16.79	488.05		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

Gross Lbs.	57,420
Tare Lbs.	20,400
Net Lbs.	37,020

WEIGHMASTER

DUSHUN

924851

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	12:40pm	19-815183

Sold To 349600 #
ILLINOIS MINING CORP
226 199

Deliver To Sales Order # ATZ5001 Customer Ref # 0-66916
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
396	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.48 TON	557.45 TON		
	Metric Tons ...	17.67	505.72		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
DUSHUN

Tax	
Total	
Gross Lbs.	68,560
Tare Lbs.	29,600
Net Lbs.	38,960

924910

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	1:37pm	19-816181

Sold To 349600
ILLINOIS MINING CORP
220 129

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.67 TON	577.12 TON		
	Metric Tons ...	17.84	523.56		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,040
Tare Lbs.	31,700
Net Lbs.	39,340

WEIGHMASTER
DUSHUN

924913

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/17/06	1:39pm	19-816184

Sold To 349600
ILLINOIS MINING CORP
220 129

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.02 TON	587.14 TON		
	Metric Tons ...	18.16	541.73		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

MATERIAL RECEIVED IN GOOD CONDITION

W. Shole

PURCHASER/CARRIER

Gross Lbs.	70,440
Tare Lbs.	30,400
Net Lbs.	40,040

821183

87 (1810.65)

CUSTOMER COPY 1

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/18/06	11:34am	19-816609

	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-66816
OIS MINING CORP	PICK UP	FOR PLANT	IL

Trucker / Carrier	Cartage Vendor
TROC113 Customers Own Vehicle	PICKED UP

P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.59 TON	3912 TON		
	Metric Tons ...	18.68	3548.98		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

M. Serran

PURCHASER/CARRIER

Gross Lbs.	72,380
Tare Lbs.	31,200
Net Lbs.	41,180

WEIGHMASTER

L OLSON

935716

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/16/06	10:02am	19-816515

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 888 AM	PICK UP FOB PLANT IL	RTZ6001	0-66816

Truck #	Trucker / Carrier	Cartage Vendor
	*RDC113 Customers Own Vehicle	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.30 TON	2719.23 TON		
	Metric Tons ...	18.42	2466.89		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

L. OLSON

Gross Lbs.	71,800
Tare Lbs.	31,200
Net Lbs.	40,600

935763

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	10:47am	19-815566

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

230 00

Truck #	Trucker / Carrier	Cartage Vendor
1	PROC12 Customers Own Vehicle	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.50 TON	3292.59 TON		
	Metric Tons ...	17.69	2987.05		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

M Serrano

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs. 70,200
Tare Lbs. 31,200
Net Lbs. 39,000

935828

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:31am	19-816421

Sold To
349600
ILLINOIS MINING CORP
[illegible] AM

Deliver To
Sales Order # ATZ6001
Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
1	ROC113 Customers Own Vehicle	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.60 TON	1563.59 TON		
	Metric Tons ...	18.69	1418.49		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L OLSON

MATERIAL RECEIVED IN GOOD CONDITION
M Sorrano
PURCHASER/CARRIER

Gross Lbs.	72,400
Tare Lbs.	31,200
Net Lbs.	41,200

935876

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:18am	19-816467

Sold To 349600
ILLINOIS MINING CORP
22P 00

Deliver To Sales Order # ATZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
1	ROC113 Customers Own Vehicle	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.62 TON	2117.82 TON		
	Metric Tons ...	18.71	1921.29		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51293-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L. OLSON

MATERIAL RECEIVED IN GOOD CONDITION
M Sherrow
PURCHASER/CARRIER

Tax
Total

Gross Lbs.	72,440
Tare Lbs.	31,200
Net Lbs.	41,240

935946

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:04am	19-816330

Sold To 349600
ILLINOIS MINING CORP
20P 00

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
1	ROC112 Customers Own Vehicle	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20 TON	458.71 TON		
	Metric Tons ...	18.14	416.14		

Tax
Total

Yard No.	IDOT	INDOT	Q.No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2446	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

M Serrano

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs.	71,200
Tare Lbs.	31,200
Net Lbs.	40,000

935985

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:47am	19-816369

Sold To 349600
ILLINOIS MINING CORP
22P 00

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
1	;ROC113 Customers Own Vehicle	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.43 TON	1010.05 TON		
	Metric Tons ...	18.53	916.32		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs.	72,060
Tare Lbs.	31,200
Net Lbs.	40,860

935703

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4698
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	9:46am	19-816500

Sold To 349600
ILLINOIS MINING CORP
2PD - A0

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.48 TON	2504.29 TON		
	Metric Tons ...	18.58	2271.90		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51835-01	2177	012193	
17	51298-02			
18	50315-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,660
Tare Lbs. 31,700
Net Lbs. 40,960

WEIGHMASTER
L OLSON

935751

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:31am	19-816551

Sold To
349600
ILLINOIS MINING CORP
220 A0

Deliver To
Sales Order # ATZ6001
Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.99 TON	3099.99 TON		
	Metric Tons ...	17.23	2812.32		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,680
Tare Lbs.	31,700
Net Lbs.	37,980

WEIGHMASTER
L OLSON

935790

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	11:18am	19-816594

Sold To 349600
ILLINOIS MINING CORP
PSO 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.73 TON	3741.78 TON		
	Metric Tons ...	18.81	3394.55		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

Reggie Torres
PURCHASER/CARRIER

Gross Lbs.	73,160
Tare Lbs.	31,700
Net Lbs.	41,460

WEIGHMASTER
L OLSON

935817

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

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DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	8:20am	19-816409

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # ATZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
225	1935 MORINO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.56 TON	1372.07 TON		
	Metric Tons ...	17.74	1244.75		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,820
Tare Lbs.	31,700
Net Lbs.	39,120

WEIGHMASTER
1 OLSON

935859

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

	Date	Time	YARD - TICKET #
R1	11/18/06	9:05am	19-816451

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 2BP 80	PICK UP FOB PLANT IL	ATZ6001	Q-66816

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.67 TON	1950.63 TON		
	Metric Tons ...	18.75	1769.62		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	73,040
Tare Lbs.	31,700
Net Lbs.	41,340

WEIGHMASTER

L OLSON

935903

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:24am	19-816287

Sold To 349600
ILLINOIS MINING CORP
22P 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
209	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.36 TON	83.45 TON		
	Metric Tons ...	17.56	75.71		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

James

PURCHASER/CARRIER

Gross Lbs.	72,120
Tare Lbs.	33,400
Net Lbs.	38,720

WEIGHMASTER
L OLSON

935935

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

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DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:49am	19-816319

Sold To	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	Q-66816
ILLINOIS MINING CORP	PICK UP	FOB PLANT	IL
222 90			

Truck #	Trucker / Carrier	Cartage Vendor
205	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.56 TON	292.98 TON		
	Metric Tons ...	18.65	265.79		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.
Tare Lbs.

WEIGHMASTER

L OLSON

935975

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

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DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	7:40am	19-816359

Sold To 349600
ILLINOIS MINING CORP
22D 00

Deliver To Sales Order # ATZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2005	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.52 TON	860.58 TON		
	Metric Tons ...	17.71	780.72		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L. OLSON

MATERIAL RECEIVED IN GOOD CONDITION
PURCHASER/CARRIER

Gross Lbs.	70,740
Tare Lbs.	31,700
Net Lbs.	39,040

935992

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:56am	19-816377

Sold To 349600
ILLINOIS MINING CORP
[illegible] 00

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
203	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.82 TON	1115.86 TON		
	Metric Tons ...	17.07	1012.31		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

James

PURCHASER/CARRIER

Gross Lbs.	71,340
Tare Lbs.	33,700
Net Lbs.	37,640

WEIGHMASTER
L OLSON

924992

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	5:17am	19-816277

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # RTZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2WB	1035 MORING PORTABE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.50 TON	21.50 TON		
	Metric Tons	19.50	19.50		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 73,100
Tare Lbs. 30,100
Net Lbs. 43,000

WEIGHMASTER
L. OLSON

924995

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/05	5:19am	19-816288

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP FOB PLANT IL	ATI6001	D-65815

Truck #	Trucker / Carrier	Cartage Vendor
218	1035 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.39 TON	42.79 TON		
	Metric Tons ...	19.31	38.82		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50530-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,580
Tare Lbs.	28,080
Net Lbs.	42,500

WEIGHMASTER

L OLSON

924999

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:21am	19-816283

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 A0	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
217	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.30 TON	64.09 TON		
	Metric Tons ...	19.32	58.14		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51632-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,200
Tare Lbs.	27,600
Net Lbs.	42,600

WEIGHMASTER

L OLSON

935701

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:42am	19-816497

Sold To 349600
ILLINOIS MINING CORP
82P 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.04 TON	2403.81 TON		
	Metric Tons ...	18.18	2253.32		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shor

PURCHASER/CARRIER

Gross Lbs.	70,480
Tare Lbs.	30,400
Net Lbs.	40,080

WEIGHMASTER
L OLSON

935704

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:47am	19-816501

Sold To
349600
ILLINOIS MINING CORP
[illegible]

Deliver To
Sales Order # ATZ6001
Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
[illegible]	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	22.12 TON	2526.41 TON		
	Metric Tons ...	20.07	2291.95		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,240
Tare Lbs.	28,000
Net Lbs.	44,240

WEIGHMASTER
L OLSON

935713

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:57am	19-816511

Sold To
349600
ILLINOIS MINING CORP
220 80

Deliver To
Sales Order # ATZ6001
Customer Ref # Q-66816
PICK UP
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
207	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.90 TON	2676.96 TON		
	Metric Tons ...	18.05	2428.54		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,800
Tare Lbs.	33,000
Net Lbs.	39,800

WEIGHMASTER
L OLSON

935715

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:00am	19-816514

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
911	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.97 TON	2698.93 TON		
	Metric Tons ...	19.93	2448.48		

Tax

Total

Yard No.	MDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,340
Tare Lbs.	28,400
Net Lbs.	43,940

WEIGHMASTER

L OLSON

935717

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:02am	19-816516

Sold To 349600
ILLINOIS MINING CORP
22D A0

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
210	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.24 TON	2739.47 TON		
	Metric Tons ...	18.36	2485.25		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,580
Tare Lbs.	30,100
Net Lbs.	40,480

WEIGHMASTER
L OLSON

935720

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/05	10:04am	19-816519

Sold To	Deliver To	Sales Order #	Customer Ref #
349600		RTZ6001	D-66816
ILLINOIS MINING CORP	PICK UP	FOB PLANT	IL
22P 80			

Truck #	Trucker / Carrier	Cartage Vendor
212	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.93 TON	2761.40 TON		
	Metric Tons ...	19.89	2505.15		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,660
Tare Lbs.	28,800
Net Lbs.	43,860

WEIGHMASTER

L OLSON

935726

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:09am	19-816525

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
216	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.06 TON	2825.91 TON		
	Metric Tons ...	19.11	2563.67		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,420
Tare Lbs.	29,300
Net Lbs.	42,120

WEIGHMASTER

L OLSON

935727

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:10am	19-816527

Sold To 349600
ILLINOIS MINING CORP
22A 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.75 TON	2845.66 TON		
	Matric Tons ...	17.92	2581.59		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,100
Tare Lbs.	29,600
Net Lbs.	39,500

WEIGHMASTER
L OLSON

935728

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:11am	19-816528

Sold To 349600
ILLINOIS MINING CORP
220 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66815
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
218	10035 MARTNO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.68 TON	2866.54 TON		
	Metric Tons...	18.94	2600.53		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,160
Tare Lbs.	30,400
Net Lbs.	41,760

WEIGHMASTER
L. OLSON

935729

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V.MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:12am	19-816529

Sold To 349600
ILLINOIS MINING CORP
[illegible]

Deliver To Sales Order # RTZ6001 Customer Ref # Q-66916
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
208	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.70 TON	2887.24 TON		
	'Metric Tons ...	18.78	2619.31		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,500
Tare Lbs.	30,100
Net Lbs.	41,400

WEIGHMASTER
L OLSON

935741

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:21am	19-816541

Sold To 345600
ILLINOIS MINING CORP
PPP 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
215	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.74 TON	2995.68 TON		
	Metric Tons ...	19.72	2717.69		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,480
Tare Lbs.	28,000
Net Lbs.	43,480

WEIGHMASTER
L OLSON

935745

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:24am	19-816545

Sold To
349600
ILLINOIS MINING CORP
[illegible]

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
217	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
381	SCREENINGS FA-5	22.13 TON	3039.59 TON		
	Metric Tons ...	20.08	2757.52		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,860
Tare Lbs.	27,600
Net Lbs.	44,260

WEIGHMASTER
L OLSON

935750

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:30am	19-816550

Sold To
949600
ILLINOIS MINING CORP
220 80

Deliver To
Sales Order # ATZ6001
Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.65 TON	3081 TON		
	Metric Tons ...	17.83	2795.09		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shore

PURCHASER/CARRIER

WEIGHMASTER
L. OLSON

Gross Lbs.	69,700
Tare Lbs.	30,400
Net Lbs.	39,300

935754

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:34am	19-816554

Sold To 349600
ILLINOIS MINING CORP
22P 80

Deliver To Sales Order # ATI6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
213	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	23.24 TON	3143.94 TON		
	Metric Tons ...	20.18	2852.19		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,480
Tare Lbs. 28,000
Net Lbs. 44,480

WEIGHMASTER
L OLSON

935759

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:43am	19-815560

Sold To 349600
ILLINOIS MINING CORP

Deliver To
PICK-UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
207	1035 MORING CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.94 TON	3229.13 TON		
	Metric Tons ...	18.09	2929.47		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
OLSON

Gross Lbs. 72,880
Tare Lbs. 33,000
Net Lbs. 39,880

935764

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/05	10:49am	19-816567

Sold To 349600
ILLINOIS MINING CORP
22D 80

Deliver To Sales Order # RT16081 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
211	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #
7				

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	22.03 TON	3314.62 TON		
	Metric Tons ---	19.99	3007.03		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51835-01	2177	012193	
17	51292-02			
18	50312-16			
19	50312-02			
33	51970-39			
34	50630-01			
41*	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs.	72,460
Tare Lbs.	28,400
Net Lbs.	44,060

935765

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:50am	19-816568

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816
		FOB PLANT	IL

Truck #	Trucker / Carrier	Cartage Vendor
210	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.70 TON	3335.32 TON		
	Metric Tons ...	18.78	3025.81		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L OLSON

MATERIAL RECEIVED IN GOOD CONDITION

S Bro

PURCHASER/CARRIER

Gross Lbs.	71,500
Tare Lbs.	30,100
Net Lbs.	41,400

935766

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:52am	19-816569

Sold To 349600
ILLINOIS MINING CORP
22P 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
212	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.99 TON	3356.31 TON		
	Metric Tons ...	19.04	3044.85		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,780
Tare Lbs.	28,800
Net Lbs.	41,980

WEIGHMASTER
L OLSON

835768

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	10:55am	19-015571

Sold To 349600
ILLINOIS MINING CORP
920 00

Deliver To Sales Order # RT26001 Customer Ref # 0-65816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
200	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.25 TON	3399.90 TON		
	Metric Tons ...	19.28	3084.40		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
15	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs. 72,500
Tare Lbs. 30,100
Net Lbs. 42,500

935769

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:57am	19-816572

Sold To 349600
ILLINOIS MINING CORP
PAP 80

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.82 TON	3419.72 TON		
	Metric Tons ...	17.98	3102.38		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 69,240
Tare Lbs. 29,600
Net Lbs. 39,640

935773

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	10:59am	19-816576

Sold To 349600
ILLINOIS MINING CORP
PPD AR

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
210	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FR-3	20.70 TON	3484.43 TON		
	Metric Tons ...	18.78	3161.08		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51972-05			
12	51362-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-16			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,800
Tare Lbs.	30,400
Net Lbs.	41,400

WEIGHMASTER
L OLSON

935774

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	11:01am	19-916579

Sold To 349500
ILLINOIS MINING CORP
22P 00

Deliver To Sales Order # ATZ6001 Customer Ref # G-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
216	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.13 TON	3595.56 TON		
	Metric Tons ...	19.17	3180.85		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L. OLSON

Gross Lbs. 71,560
Tare Lbs. 29,300
Net Lbs. 42,260

935783

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	11:12am	19-816588

Sold To 349600
ILLINOIS MINING CORP
222 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
215	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.04 TON	3633.53 TON		
	Metric Tons ...	19.09	3296.35		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	70,000
Tare Lbs.	28,000
Net Lbs.	42,000

WEIGHMASTER
L OLSON

935786

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	11:15am	19-816591

Sold To 345600
ILLINOIS MINING CORP
220 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
217	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.79 TON	3677.21 TON		
	Metric Tons ...	19.77	3335.97		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,100
Tare Lbs.	27,600
Net Lbs.	43,500

WEIGHMASTER
L OLSON

935789

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	11:18am	19-816593

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P 80	PICK UP FOB PLANT IL	RTZ6001	0-66816

Truck #	Trucker / Carrier	Cartage Vendor
213	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS PA-5	22.02 TON	3721.05 TON		
	Metric Tons ...	19.98	3375.75		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,040
Tare. Lbs.	28,000
Net Lbs.	44,040

WEIGHMASTER

L OLSON

935791

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	11:20am	19-816595

Sold To 349600
ILLINOIS MINING CORP
PPD 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.31 TON	3762.09 TON		
	Metric Tons ...	18.43	3412.98		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W Shole

PURCHASER/CARRIER

Gross Lbs.	71,020
Tare Lbs.	30,400
Net Lbs.	40,620

WEIGHMASTER
L OLSON

935800

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
[illegible]	[illegible]	13-816604

Sold To	Deliver To	Sales Order #	Customer Ref #
[illegible]		[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Truck #	Trucker / Carrier	Cartage Vendor
[illegible]	[illegible]	[illegible]

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
[illegible]	SCREENINGS FA-5	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. [illegible]
Tare Lbs. [illegible]
Net Lbs. [illegible]

935804

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	8:11am	19-816392

Sold To 349600
ILLINOIS MINING CORP
200 00

Deliver To Sales Order # RTZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
204	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.67 TON	1222.10 TON		
	Metric Tons ...	17.84	1108.76		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Stone

PURCHASER/CARRIER

WEIGHMASTER
L. OLSON

Gross Lbs.	69,740
Tare Lbs.	30,400
Net Lbs.	39,340

935813

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:18am	19-816404

Sold To	Deliver To	Sales Order #	Customer Ref #
349680 ILLINOIS MINING CORP 2PP 80	PICK UP FOB PLANT IL	ATZ6001	Q-66B16

Truck #	Trucker / Carrier	Cartage Vendor
212	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	22.03 TON	1310.09 TON		
	Metric Tons ...	19.99	1188.52		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

L. OLSON

Gross Lbs.	72,860
Tare Lbs.	28,800
Net Lbs.	44,060

935814

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/05	8:19am	19-816405

Sold To 349500
ILLINOIS MINING CORP
220 00

Deliver To Sales Order # ATZ6001 Customer Ref.# G-56816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
210	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.22 TON	1330.31 TON		
	Metric Tons ...	18.34	1206.85		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51353-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs. 79,540
Tare Lbs. 38,100
Net Lbs. 41,440

935816

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:20am	19-816408

Sold To
349600
ILLINOIS MINING CORP
[illegible]

Deliver To
Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
[illegible]	1035 MARINA CARTAGE	PICKED UP

Job #	P.O.#	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	22.20 TON	1352.51 TON		
	Metric Tons ...	20.14	1227		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,400
Tare Lbs.	28,000
Net Lbs.	44,400

935821

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:24am	19-816414

Sold To
349600
ILLINOIS MINING CORP

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
207	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.24 TON	1414.60 TON		
	Metric Tons ...	18.36	1283.33		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	73,480
Tare Lbs.	33,000
Net Lbs.	40,480

WEIGHMASTER
OLSON

935824

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	8:28am	19-812417

Sold To 345609
ILLINOIS MINING CORP

Deliver To Sales Order # HTZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
311	10335 MORING CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	22.11 TON	1479.90 TON		
	Metric Tons ...	20.06	1342.57		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,620
Tare Lbs.	28,400
Net Lbs.	44,220

WEIGHMASTER
L. OLSON

935825

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD TICKET #
11/08/06	9:29am	19 [illegible]
0176001	Q-66816	

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP		FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
22P 80	MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #
216	0055			

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.27 TON	1501.17 TON		
	Metric Tons ...	19.30	1361.86		

Tax

Total 71,840

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 29,300

Tare Lbs. 42,540

Net Lbs.

WEIGHMASTER

935827

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:30am	19-816420

Sold To 349600
ILLINOIS MINING CORP
220 . 00

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.44 TON	1542.99 TON		
	Metric Tons ...	17.64	1399.80		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,480
Tare Lbs.	29,600
Net Lbs.	38,880

WEIGHMASTER
L. OLSON

935829

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:33am	19-816423

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66815
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
310	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.77 TON	1564.36 TON		
	Metric Tons ...	18.84	1437.34		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,940
Tare Lbs.	30,400
Net Lbs.	41,540

WEIGHMASTER
L. OLSON

935835

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:38am	19-816430

Sold To 349600
ILLINOIS MINING CORP
[illegible]

Deliver To Sales Order # ATZ6001 Customer Ref # G-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
[illegible]	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.82 TON	1692.04 TON		
	Metric Tons ...	18.89	1535.02		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,740
Tare Lbs.	30,100
Net Lbs.	41,640

WEIGHMASTER
L OLSON

035845

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:47am	19-816438

Sold To 349600
ILLINOIS MINING CORP
22P 80

Deliver To Sales Order # ATZ6001 Customer Ref # 0-65816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
215	1055 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.53 TON	1780.10 TON		
	Metric Tons	19.89	1614.91		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs.	71,860
Tare Lbs.	28,000
Net Lbs.	43,860

035847

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:51am	19-816440

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 222 00	PICK UP FOB PLANT IL	AT26001	Q-66816

Truck #	Trucker / Carrier	Cartage Vendor
217	1835 MARINA CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	22.23 TON	4824.21 TON		
	Metric Tons	20.17	1654.93		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
J. OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Tax	
Total	
Gross Lbs.	72,060
Tare Lbs.	27,600
Net Lbs.	44,460

935850

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:54am	19-816443

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 290 A9	PICK UP FOB PLANT IL	RTZ6001	0-56816

Truck #	Trucker / Carrier	Cartage Vendor
904	1035 MORYNO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.56 TON	1844.17 TON		
	Metric Tons ...	18.11	1673.04		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

L OLSON

Gross Lbs.	70,320
Tare Lbs.	30,400
Net Lbs.	39,920

935854

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:03am	19-816448

Sold To 349600
ILLINOIS MINING CORP
22P 80

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
213	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.84 TON	1908.35 TON		
	Metric Tons ...	19.81	1731.26		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,680
Tare Lbs.	28,000
Net Lbs.	43,680

WEIGHMASTER
L OLSON

935862

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:00am	19-816454

Sold To 349600
ILLINOIS MINING CORP

Deliver To Sales Order # AT25001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
267	1025 MORINO CORTORE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.85 TON	1932.60 TON		
	Metric Tons ...	18.01	1687.76		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
1 OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,700
Tare Lbs.	33,000
Net Lbs.	39,700

935868

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:11am	19-816459

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP FOB PLANT IL	ATZ6001	0-66816

Truck #	Trucker / Carrier	Cartage Vendor
210	1035 MORINO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.38 TON	2033.36 TON		
	Metric Tons ...	18.49	1844.67		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	79,860
Tare Lbs.	30,100
Net Lbs.	49,760

WEIGHMASTER

L. OLSON

935871

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:14am	19-816483

Sold To 349600
ILLINOIS MINING CORP
222 80

Deliver To
PICK UP

Sales Order # ATZ6081 Customer Ref # 0-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
P11	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.47 TON	2075.42 TON		
	Metric Tons ...	19.48	1882.83		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L. OLSON

Gross Lbs. 71,340
Tare Lbs. 28,400
Net Lbs. 42,940

935881

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:20am	19-816473

Sold To 349600
ILLINOIS MINING CORP
220 80

Deliver To Sales Order # AT26001 Customer Ref # G-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
216	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.29 TON	2183.21 TON		
	Metric Tons ...	19.31	1980.61		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,880
Tare Lbs.	29,300
Net Lbs.	42,580

WEIGHMASTER
L OLSON

935883

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	9:22am	19-816475

Sold To 349600
ILLINOIS MINING CORP
22D 80

Deliver To Sales Order # ATZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT

Truck #	Trucker / Carrier	Cartage Vendor
21A	1025 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.39 TON	2203.60 TON		
	Metric Tons ...	18.50	1999.11		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51362-01			
16	51835-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L. OLSON

MATERIAL RECEIVED IN GOOD CONDITION
PURCHASER/CARRIER

Gross Lbs.	71,180
Tare Lbs.	30,480
Net Lbs.	40,700

035884

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	9:22a	19-910476

Sold To 249600
ILLINOIS MINING CORP
22P 08

Deliver To Sales Order # RTZ6081 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
2005	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.04/ TON	2223.64 TON		
	Metric Tons ...	18.18	2017.29		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-35			
34	50630-01			
41	50312-04	2472	962104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 69,600
Tare Lbs. 29,600
Net Lbs. 40,000

WEIGHMASTER
L OLSON

935387

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4593
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

Date	Time	YARD - TICKET #
11/19/06	9:24am	19-815480

Sold To 349600
ILLINOIS MINING CORP
220 80

Deliver To Sales Order # BTZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
208	1035 WARING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.91 TON	2265.42 TON		
	Metric Tons ...	18.97	2056.10		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,920
Tare Lbs.	30,100
Net Lbs.	41,820

935895

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:32am	19-816490

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 220 A0	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
215	1035 MARINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.99 TON	2397.38 TON		
	Metric Tons ...	19.95	2174.91		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,980
Tare Lbs.	28,000
Net Lbs.	43,980

WEIGHMASTER

L OLSON

935897

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	9:35am	19-816492

Sold To
349600
ILLINOIS MINING CORP
220 AD

Deliver To
Sales Order # ATZ6001
Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
217	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	22.11 TON	2419.49 TON		
	Metric Tons ...	20.06	2194.97		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,820
Tare Lbs.	27,600
Net Lbs.	44,220

935906

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	6:25am	19-816290

Sold To 349800
ILLINOIS MINING CORP

Deliver To Sales Order # AT26001 Customer Ref # 0-66016
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
394	1035 MARINO CORTOSE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.90 TON	103.35 TON		
	Metric Tons ...	18.05	93.76		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51362-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W Shoe

PURCHASER/CARRIER

Gross Lbs.	70,200
Tare Lbs.	30,400
Net Lbs.	39,800

WEIGHMASTER

1 OLSON

935910

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:28am	19-816294

Sold To
349600
ILLINOIS MINING CORP
[illegible]

Deliver To
PICK UP

Sales Order # ATZ6001
Customer Ref # Q-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
[illegible]	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.74 TON	125.09 TON		
	Metric Tons ...	19.72	113.48		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,280
Tare Lbs. 28,800
Net Lbs. 43,480

WEIGHMASTER
L OLSON

935913

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	6:32am	19-816297

Sold To 349600
ILLINOIS MINING CORP
22P 88

Deliver To Sales Order # ATZ6001 Customer Ref # B-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
210	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.95 TON	146.04 TON		
	Metric Tons	19.01	132.49		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,000
Tare Lbs. 30,100
Net Lbs. 41,900

WEIGHMASTER
L. OLSON

035919

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:37am	19-016303

Sold To	Deliver To	Sales Order #	Customer Ref #
349600		ATZ6001	G-66816
ILLINOIS MINING CORP	PICK UP	FOB PLANT	IL
900 00			

Truck #	Trucker / Carrier	Cartage Vendor
213	1035 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.00 TON	167.92 TON		
	Metric Tons ...	19.05	152.34		
			Tax		
			Total		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,750
Tare Lbs.	28,000
Net Lbs.	43,750

WEIGHMASTER

L. OLSON

935924

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:41am	19-816308

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 / FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
811	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.39 TON	189.31 TON		
	Metric Tons ...	19.41	171.74		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,180
Tare Lbs.	28,400
Net Lbs.	42,780

WEIGHMASTER

L OLSON

935930

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:46am	19-816314

Sold To 349600
ILLINOIS MINING CORP
PPD MO

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
216	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
1321	SCREENINGS FA-5	20.20 TON	253.08 TON		
	Metric Tons ...	18.33	229.59		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	69,700
Tare Lbs.	29,300
Net Lbs.	40,400

WEIGHMASTER
L OLSON

935931

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:46am	19-816315

Sold To 349600
ILLINOIS MINING CORP
22P 80

Deliver To Sales Order # ATZ6001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
1807	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.34 TON	272.42 TON		
	Metric Tons ...	17.55	247.14		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,680
Tare Lbs.	33,000
Net Lbs.	38,680

935940

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 1
DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	6:53am	19-816324

Sold To 349600
ILLINOIS MINING CORP
220 AM

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
218	1035 MORINO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	18.90 TON	375.58 TON		
	Metric Tons ...	17.15	340.73		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50830-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,200
Tare Lbs.	30,400
Net Lbs.	37,800

WEIGHMASTER
L OLSON

935942

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	6:54am	19-816326

Sold To 349608
ILLINOIS MINING CORP
22P, 00

Deliver To Sales Order # ATZ6001 Customer Ref # G-66916
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.11 TON	394.69 TON		
	Metric Tons ...	17.34	358.06		

Tax
Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 57,820
Tare Lbs. 29,600
Net Lbs. 28,220

WEIGHMASTER
L. OLSON

935950

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:16am	19-816334

Sold To
349600
ILLINOIS MINING CORP
22P 80

Deliver To
Sales Order # ATZ6001
Customer Ref # Q-66816
PICK UP
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
200	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.95 TON	501.76 TON		
	Metric Tons ...	19.01	455.20		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,000
Tare Lbs.	30,100
Net Lbs.	41,900

WEIGHMASTER
L OLSON

935951

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:17am	19-816335

Sold To 349600
ILLINOIS MINING CORP
[illegible]
[illegible] AR

Deliver To Sales Order # ATZ6001 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
215	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.62 TON	523.38 TON		
	Metric Tons .1.	19.61	474.81		

Tax Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,240
Tare Lbs.	28,000
Net Lbs.	43,240

WEIGHMASTER
L OLSON

035954

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:21am	19-816338

Sold To 349600
ILLINOIS MINING CORP
200 00

Deliver To Sales Order # ATZ6081 Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
247	1835 MORINO CORTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-6	21.69 TON	565.87 TON		
	Metric Tons ...	19.68	514.27		

Tax

Total

Yard No.	JDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs.	70,960
Tare Lbs.	27,600
Net Lbs.	43,360

935959

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:25am	19-816343

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
904	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	19.95 TON	608.02 TON		
	Metric Tons ...	18.10	551.60		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

W. Shole

PURCHASER/CARRIER

Gross Lbs.	70,300
Tare Lbs.	30,400
Net Lbs.	39,900

WEIGHMASTER

L. OLSON

935961

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:26am	19-816345

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P 80	PICK UP	ATZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
212	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.15 TON	629.17 TON		
	Metric Tons ...	19.19	570.78		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	71,100
Tare Lbs.	28,800
Net Lbs.	42,300

WEIGHMASTER

L OLSON

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

Date	Time	YARD - TICKET #
11/18/06	7:28am	19-816347

Sold To 349580
ILLINOIS MINING CORP

Deliver To Sales Order # 0776001 Customer Ref # Q-66815
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
A1M	1025 MORTNO CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.73 TON	672.04 TON		
	Metric Tons ...	18.81	609.60T		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51852-01			
16	51832-01	2177	012193	
17	51295-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
44	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 71,560
Tare Lbs. 30,100
Net Lbs. 41,460

935966

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:30am	19-816350

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP PPD 80	PICK UP	AIZ6001	Q-66816 FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
913	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.02 TON	736.33 TON		
	Metric Tons ...	18.16	668		
			Tax	Total	

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	68,040
Tare Lbs.	28,000
Net Lbs.	40,040

WEIGHMASTER

L. OLSON

935967

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:31am	19-816351

Sold To 349580
ILLINOIS MINING CORP
220 90

Deliver To Sales Order # AT26001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
207	1435 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	16.98 TON	755.31 TON		
	Metric Tons ...	17.22	685.22		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L. OLSON

Gross Lbs.	70,968
Tare Lbs.	33,000
Net Lbs.	37,968

035968

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

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24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:38am	19-816352

Sold To	Deliver To	Sales Order #	Customer Ref #
349600 ILLINOIS MINING CORP 22P 86	PICK UP FOB PLANT IL	AT16001	Q-65816

Truck #	Trucker / Carrier	Cartage Vendor
211	1035 MORING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.93 TON	776.24 TON		
	Metric Tons ...	18.99	704.21		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER

L OLSON

Gross Lbs.	78,260
Tare Lbs.	36,400
Net Lbs.	41,860

935970

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:34am	19-816354

Sold To 349600
ILLINOIS MINING CORP
22P 80

Deliver To
Sales Order # AT26001
Customer Ref # Q-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
216	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.49 TON	819.85 TON		
	Metric Tons ...	19.50	743.77		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,800
Tare Lbs.	29,300
Net Lbs.	43,500

WEIGHMASTER
L. OLSON

935980

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:43am	19-816364

Sold To
349600
ILLINOIS MINING CORP
APP 80

Deliver To
Sales Order # ATZ6001
Customer Ref # G-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
206	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	20.26 TON	945.59 TON		
	Metric Tons ...	18.38	857.84		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L. OLSON

Gross Lbs.	70,120
Tare Lbs.	29,600
Net Lbs.	40,520

935981

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	7:44am	19-816368

Sold To 349600
ILLINOIS MINING CORP
2PP 00

Deliver To Sales Order # ATI8001 Customer Ref # 0-66816
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
21A	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
821	SCREENINGS FA-5	21.10 TON	966.69 TON		
	Metric Tons ...	19.14	876.98		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs.	72,600
Tare Lbs.	30,400
Net Lbs.	42,200

WEIGHMASTER
L. OLSON

035663

Hanson
Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR 8/06

Date	Time	YARD - TICKET #
11/18/06	7:57am	19-816379

Sold To 349600
ILLINOIS MINING CORP
220 00

Deliver To
PICK UP

Sales Order # ATZ6001 Customer Ref # G-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
208	1035 MANING CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.15 TON	1137.01 TON		
	Metric Tons ...	19.19	1031.50		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L. OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Gross Lbs. 72,400
Tare Lbs. 30,100
Net Lbs. 42,300

35997

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:03am	19-816383

Sold To 349500
ILLINOIS MINING CORP
22P 80

Deliver To Sales Order # 8T26001 Customer Ref # Q-66816 N
PICK UP FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
215	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #
1				

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.77 TON	1158.78 TON		
	Metric Tons ...	19.75	1051.25		

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51632-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

WEIGHMASTER
L. OLSON

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

Tax
Total

Gross Lbs. 71,540
Tare Lbs. 28,000
Net Lbs. 43,540

935999

Hanson

Material Service
181 West Madison Street
Chicago, Illinois 60602-4693
To place an order: 1-800-642-8936

CUSTOMER COPY 2

DELIVERY RECEIPT AND ACKNOWLEDGEMENT OF ORDER

A $20.00 charge will be made for any check returned unpaid by your bank for any reason.

THIS DELIVERY IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING ON THE BACK HEREOF.

24 V MSR
8/06

Date	Time	YARD - TICKET #
11/18/06	8:05am	19-816386

Sold To 349600
ILLINOIS MINING CORP
22P 80

Deliver To PICK UP

Sales Order # ATZ6001
Customer Ref # D-66816
FOB PLANT IL

Truck #	Trucker / Carrier	Cartage Vendor
217	1035 MARINA CARTAGE	PICKED UP

Job #	P.O. #	Release #	Contract #	Section #

Product	Description	Quantity	Cumm. Today	Price	$ Amount
321	SCREENINGS FA-5	21.53 TON	1202.51 TON		
	Metric Tons ...	19.53	1090.92		

Tax

Total

Yard No.	IDOT	INDOT	Q No.	MDOT
10	51072-05			
12	51352-01			
16	51832-01	2177	012193	
17	51292-02			
18	50312-18			
19	50312-02			
33	51970-39			
34	50630-01			
41	50312-04	2472	982104	91-006
46	51110-12			
47		2440	022198	
48		2448	012190	
49		2409	022197	
61	51972-02			

MATERIAL RECEIVED IN GOOD CONDITION

PURCHASER/CARRIER

WEIGHMASTER
L OLSON

Gross Lbs.	70,660
Tare Lbs.	27,600
Net Lbs.	43,060

DELIVERY TICKET

TAB-B

№ 66277

L 57(1092.15) g Corp.

, IL 60156

(847) 854-1555

DATE 11/22/2006 ORDER No. Q66818

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY CRTGAS

JOB ADDRESS 31ST STREET

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 34400 TARE WEIGHT LBS.

NET WEIGHT 35600 NET WEIGHT LBS.

COMMENTS: 17.8 TONS

CARRIER MARINA

178 SAFET

DELIVERY TICKET

TAB-B

№ 66278

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66810

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY COURT

JOB ADDRESS 31ST STREET

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 67000 GROSS WEIGHT LBS.

TARE 33000 TARE WEIGHT LBS.

NET WEIGHT 34000 NET WEIGHT LBS.

COMMENTS:
17 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-B

№ 66280

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY COURT

JOB ADDRESS 31ST STREET

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 72200 GROSS WEIGHT LBS.

TARE 33900 TARE WEIGHT LBS.

NET WEIGHT 38300 NET WEIGHT LBS.

COMMENTS: 19.15 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-B

№ 66283

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66810

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL

JOB ADDRESS PICNEY COURT
31ST STREET

CITY CHICAGO

MATERIAL:

GRADE 8

WEIGHTS:

GROSS WEIGHT 71300 GROSS WEIGHT LBS.

TARE 35600 TARE WEIGHT LBS.

NET WEIGHT 35700 NET WEIGHT LBS.

COMMENTS:

17.85 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-B

№ 66284

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66810

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY COURT

JOB ADDRESS 31ST STREET

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 71000 GROSS WEIGHT LBS.

TARE 29500 TARE WEIGHT LBS.

NET WEIGHT 41500 NET WEIGHT LBS.

COMMENTS: 20.75 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-8

№ 66285

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY COURT

JOB ADDRESS 31ST STREET

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 30900 TARE WEIGHT LBS.

NET WEIGHT 39100 NET WEIGHT LBS.

COMMENTS: 19.55 TONS

CARRIER MAKINA

204 W/O YARD

DELIVERY TICKET

TAB-B

№ 66286

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 006816

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY COURT

JOB ADDRESS 31ST STREET

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 71600 GROSS WEIGHT LBS.

TARE 30000 TARE WEIGHT LBS.

NET WEIGHT 41600 NET WEIGHT LBS.

COMMENTS: 20.8 TONS

CARRIER MARINA

DELIVERY TICKET

JAB-B.

№ 66289

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL

JOB ADDRESS PIONEY COURT BOAT YARD
25TH CORB ETT

CITY CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 35000 TARE WEIGHT LBS.

NET WEIGHT 35000 NET WEIGHT LBS.

COMMENTS:

17.5 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-B

№ 66290

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66816

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY COURT BOAT YARD

JOB ADDRESS 25TH CORB ETT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 74000 GROSS WEIGHT LBS.

TARE 34500 TARE WEIGHT LBS.

NET WEIGHT 39500 NET WEI GHT LBS.

COMMENTS: 19.75 TONS

CARRIER MARINA

138

DELIVERY TICKET

TAB-B

№ 66291

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. 066816

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY COURT BOAT YARD

JOB ADDRESS 25TH CORB ETT

CITY CHICAGO

MATERIAL:
GRADE - 3

WEIGHTS:

GROSS WEIGHT 71000 GROSS WEIGHT LBS.

TARE 34700 TARE WEIGHT LBS.

NET WEIGHT 36300 NET WEIGHT LBS.

COMMENTS: 18.15 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-B

№ 66292

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66316

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL

JOB ADDRESS PICNEY COURT BOAT YARD 25TH CORB ETT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 69200 GROSS WEIGHT LBS.

TARE 24500 TARE WE IGHT LBS.

NET WEIGHT 44700 NET WEI GHT LBS.

COMMENTS: 22.35 TONS

CARRIER MARINA

206 LUMPKIN

DELIVERY TICKET

TAB-B

№ 66295

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66616

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
PICNEY COURT BOAT YARD

JOB ADDRESS 25TH CORB ETT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 72000 GROSS WEIGHT LBS.

TARE 32800 TARE WEIGHT LBS.

NET WEIGHT 39200 NET WEIGHT LBS.

COMMENTS: 19.6 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-B

№ 67405

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2000 ORDER No. Q66816

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL
25TH & CORBETT

JOB ADDRESS

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 71400 GROSS WEIGHT LBS.

TARE 34400 TARE WEIGHT LBS.

NET WEIGHT 37000 NET WEIGHT LBS.

COMMENTS: 18.5 TONS

CARRIER MARINA

178 SAFFT

DELIVERY TICKET

TAB-B

№ 67407

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66747 08:34 AM

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL

JOB ADDRESS 2600 S. CORBETT/SF NOUR & HILLOCK

CITY CHICAGO

MATERIAL:

GRADE - 6

WEIGHTS:

GROSS WEIGHT 72000 GROSS WEIGHT LBS.

TARE 33900 TARE WEIGHT LBS.

NET WEIGHT 38100 NET WEIGHT LBS.

COMMENTS: 19.05 TONS

CARRIER MARINA

RY TICKET

TAB-B

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

№ 6740

DATE 11/22/2006

PLANT LOCATION YARD K - 1

ORDER No. Q66747

08:38 AM

CHARGE TO BURNS MC DONNELL

JOB ADDRESS 2500 S. CORBETT/SE NOUR & HILLOCK

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 69000 GROSS WEIGHT LBS.

TARE 33000 TARE WEIGHT LBS.

ET WEIGHT 36000 NET WEIGHT LBS.

MMENTS: 18 TONS

MARINA

203

quoted based on curb si
uoaded. Cus
ansport

DELIVERY TICKET

TAB-A

№ 67411

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66516

PLANT LOCATION YARD K - 1 09:49 AM

CHARGE TO BURNS & M C DONAL D PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 3

WEIGHTS:

GROSS WEIGHT 71000 GROSS WEIGHT LBS.

TARE 34200 TARE WEIGHT LBS.

NET WEIGHT 36800 NET WEIGHT LBS.

COMMENTS: 18.4 TONS

CARRIER MAKINA

DELIVERY TICKET

TAB-A

№ 67414

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66616

PLANT LOCATION YARD K - 1 10:11 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 72300 GROSS WEIGHT LBS.

TARE 34500 TARE WEIGHT LBS.

NET WEIGHT 37800 NET WEIGHT LBS.

COMMENTS: 18.9 TONS

CARRIER MARTINA

DELIVERY TICKET

TAB-A

№ 67418

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 066816

PLANT LOCATION YARD K - 1 10:23 AM

CHARGE TO BURNS & M C DONAL D PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 70300 GROSS WEIGHT LBS.

TARE 30900 TARE WEIGHT LBS.

NET WEIGHT 39400 NET WEIGHT LBS.

COMMENTS: 19.7 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67419

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 066816

PLANT LOCATION YARD K - 1 10:25 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 72200 GROSS WEIGHT LBS.

TARE 50000 TARE WEIGHT LBS.

NET WEIGHT 22200 NET WEIGHT LBS.

COMMENTS: 21.1 TONS

CARRIER MARINA

DELIVERY TICKET

TAB A

№ 67420

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66816

PLANT LOCATION YARD K - 1 10:27 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 30000 TARE WEIGHT LBS.

NET WEIGHT 40000 NET WEIGHT LBS.

COMMENTS: 20 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67421

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 066816

PLANT LOCATION YARD K - 1 10:29 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 1052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 29500 TARE WEIGHT LBS.

NET WEIGHT 40500 NET WEIGHT LBS.

COMMENTS: 20.25 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67422

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 066818

PLANT LOCATION YARD K - 1 10:31 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 3

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 34700 TARE WEIGHT LBS.

NET WEIGHT 35300 NET WEIGHT LBS.

COMMENTS: 17.65 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67423

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66316

PLANT LOCATION YARD K - 1 10:34 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 68000 GROSS WEIGHT LBS.

TARE 29500 TARE WEIGHT LBS.

NET WEIGHT 38500 NET WEIGHT LBS.

COMMENTS: 18.25 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67427

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66516

PLANT LOCATION YARD K - 1 10:45 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 71300 GROSS WEIGHT LBS.

TARE 32800 TARE WEIGHT LBS.

NET WEIGHT 38500 NET WEIGHT LBS.

COMMENTS: 19.25 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67433

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1 10:58 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 71000 GROSS WEIGHT LBS.

TARE 34400 TARE WEIGHT LBS.

NET WEIGHT 36600 NET WEIGHT LBS.

COMMENTS: 18.3 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67439

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66810

PLANT LOCATION YARD K - 1 11:17 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 73800 GROSS WEIGHT LBS.

TARE 33000 TARE WEIGHT LBS.

NET WEIGHT 39000 NET WEIGHT LBS.

COMMENTS:

19.05 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67442

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q06810

PLANT LOCATION YARD K - 1 11:30 AM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 72800 GROSS WEIGHT LBS.

TARE 34200 TARE WEIGHT LBS.

NET WEIGHT 38400 NET WEIGHT LBS.

COMMENTS: 19.2 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-B

№ 67445

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66747 11:41 AM

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL

JOB ADDRESS 2500 S. CORBETT/SE NOUR & HILLOCK

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 69000 GROSS WEIGHT LBS.

TARE 33000 TARE WEIGHT LBS.

NET WEIGHT 36000 NET WEIGHT LBS.

COMMENTS: 18 TONS

CARRIER MARIA

DELIVERY TICKET

TAB-B

№ 67446

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 066747

12:04 PM

PLANT LOCATION YARD K - 1

CHARGE TO BURNS MC DONNELL

JOB ADDRESS 2500 S. CORBETT/SE NOUR & HILLOCK

CITY CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 71000 GROSS WEIGHT LBS.

TARE 34500 TARE WEIGHT LBS.

NET WEIGHT 36500 NET WEIGHT LBS.

COMMENTS:

18.25 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67449

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1 12:17 PM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 72500 GROSS WEIGHT LBS.

TARE 30000 TARE WEIGHT LBS.

NET WEIGHT 42500 NET WEIGHT LBS.

COMMENTS: 21.25 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67450

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 066316

PLANT LOCATION YARD K - 1 12:19 PM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 72500 GROSS WEIGHT LBS.

TARE 29500 TARE WEIGHT LBS.

NET WEIGHT 43000 NET WEIGHT LBS.

COMMENTS:

21.5 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67451

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66816

PLANT LOCATION YARD K - 1 12:22 PM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 70700 GROSS WEIGHT LBS.

TARE 30900 TARE WEIGHT LBS.

NET WEIGHT 39800 NET WEIGHT LBS.

COMMENTS: 19.9 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67452

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 086316

PLANT LOCATION YARD K - 1 12:24 PM

CHARGE TO BURNS & M C DONAL D
PICNEY CO URT

JOB ADDRESS 3042 S PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 3

WEIGHTS:

GROSS WEIGHT 70600 GROSS WEIGHT LBS.

TARE 34700 TARE WEIGHT LBS.

NET WEIGHT 35900 NET WEIGHT LBS.

COMMENTS:
17.95 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67454

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1 12:43 PM

CHARGE TO PICNEY COURT
BURNS & McDONALD

JOB ADDRESS SENIOR & HILLOCK
3052 S. PICNEY COURT

CITY CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 71400 GROSS WEIGHT LBS.

TARE 34400 TARE WEIGHT LBS.

NET WEIGHT 37000 NET WEIGHT LBS.

COMMENTS:

18.5 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67456

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1 12:48 PM
PICNEY CO URT

CHARGE TO BURNS & McDONALD

JOB ADDRESS SENIOR & HILLOCK
3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 70500 GROSS WEIGHT LBS.

TARE 32800 TARE WEIGHT LBS.

NET WEIGHT 37700 NET WEIGHT LBS.

COMMENTS: 18.85 TONS

CARRIER MARINA

DELIVERY TICKET

TAB A

№ 67457

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2000 ORDER No. 080816

PLANT LOCATION YARD K - 1 12:51 PM

CHARGE TO PICNEY CO URT
BURNS & McDONALD

JOB ADDRESS SENIOR & HILLOCK

CITY 3052 S. PIC NEY COU RT
CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 72800 GROSS WEIGHT LBS.

TARE $5000 TARE WEIGHT LBS.

NET WEIGHT 37800 NET WEIGHT LBS.

COMMENTS:

18.9 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67460

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q68816

PLANT LOCATION YARD K - 1 PICNEY CO URT 01:02 PM

CHARGE TO BURNS & McDONALD PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 71000 GROSS WEIGHT LBS.

TARE 35000 TARE WEIGHT LBS.

NET WEIGHT 36000 NET WEIGHT LBS.

COMMENTS: 18 TONS

CARRIER MARINA 159

TICKET

TAB-A

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

№ 6746

DATE 11/22/2006

PLANT LOCATION YARD K - 1 PICNEY CO URT

ORDER No. Q66816

CHARGE TO BURNS & McDONALD PICNEY COURT

01:15 PM

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 71600 GROSS WEIGHT LBS.

TARE 33900 TARE WEIGHT LBS.

NET WEIGHT 37700 NET WEIGHT LBS.

OMMENTS: 18.85 TONS

R MARINA

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DELIVERY TICKET

TAB-A

№ 67466

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 006616

PLANT LOCATION YARD K - 1 01:17 PM
PICNEY CO URT

CHARGE TO BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 9

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 35400 TARE WEIGHT LBS.

NET WEIGHT 34600 NET WEIGHT LBS.

COMMENTS: 17.3 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67468

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66816

PLANT LOCATION YARD K - 1 01:21 PM
PICNEY CO URT

CHARGE TO BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 6

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 32000 TARE WEIGHT LBS.

NET WEIGHT 38000 NET WEIGHT LBS.

COMMENTS: 19 TONS

CARRIER FRESNO

DELIVERY TICKET

TAB-A

№ 67469

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1 01:24 PM
PICNEY CO URT

CHARGE TO BURNS & McDONALD
PICNEY COURT

JOB ADDRESS

CITY 3052 S. PIC NEY COU RT
CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 71600 GROSS WEIGHT LBS.

TARE 32100 TARE WEIGHT LBS.

NET WEIGHT 39500 NET WEIGHT LBS.

COMMENTS:
19.75 TONS

CARRIER FRESNO

DELIVERY TICKET

TAB-A

№ 67471

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q80310

PLANT LOCATION YARD K - 1 01:31 PM

CHARGE TO PICNEY CO URT
BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3062 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 67400 GROSS WEIGHT LBS.

TARE 34200 TARE WEIGHT LBS.

NET WEIGHT 33200 NET WEIGHT LBS.

COMMENTS: 16.6 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67473

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2000 ORDER No. Q66810

PLANT LOCATION YARD # - 4 01:38 PM

CHARGE TO PICNEY CO URT
BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 77000 GROSS WEIGHT LBS.

TARE 33300 TARE WEIGHT LBS.

NET WEIGHT 43700 NET WEIGHT LBS.

COMMENTS:

21.85 TONS

CARRIER FERSNO

DELIVERY TICKET

TAB-A

№ 6747

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006

PLANT LOCATION YARD K - 1

ORDER No. Q66816

CHARGE TO PICNEY CO URT BURNS & McDONALD

01:41 PM

JOB ADDRESS PICNEY COURT

CITY 3052 S. PIC NEY COU RT CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 67200 GROSS WEIGHT LBS.

TARE 33000 TARE WEIGHT LBS.

ET WEIGHT 34200 NET WEIGHT LBS.

MMENTS: 17.1 TONS

R MARINA

D. 203

DELIVERY TICKET

TAB-A

№ 67475

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q68316

PLANT LOCATION YARD K - 1 01:44 PM

PICNEY CO URT

CHARGE TO BURNS & McDONALD

PICNEY COURT

JOB ADDRESS 3652 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 71000 GROSS WEIGHT LBS.

TARE 31000 TARE WEIGHT LBS.

NET WEIGHT 40000 NET WEIGHT LBS.

COMMENTS:

20 TONS

CARRIER FRESNO

DELIVERY TICKET

TAB-8

№ 67479

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66747

PLANT LOCATION YARD K - 1 01:55 PM

CHARGE TO BURNS MC DONNELL

JOB ADDRESS 2500 S. CORBETT/SE NOUR & HILLOCK

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 73000 GROSS WEIGHT LBS.

TARE 34500 TARE WEIGHT LBS.

NET WEIGHT 38500 NET WEIGHT LBS.

COMMENTS: 19.25 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67481

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66816

PLANT LOCATION YARD K - 1 01:59 PM

CHARGE TO PICNEY CO URT BURNS & McDONALD

JOB ADDRESS PICNEY COURT

CITY 3052 S. PIC NEY COU RT CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 69000 GROSS WEIGHT LBS.

TARE 29500 TARE WEIGHT LBS.

NET WEIGHT 39500 NET WEIGHT LBS.

COMMENTS:

19.75 TONS

CARRIER MARINA

DELIVERY TICKET

TAB-A

№ 67482

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q68816

PLANT LOCATION YARD K - 1 02:02 PM

CHARGE TO PICNEY CO URT
BURNS & McDONALD
PICNEY COURT

JOB ADDRESS

CITY 3052 S. PIC NEY COU RT
CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 74500 GROSS WEIGHT LBS.

TARE 34500 TARE WEIGHT LBS.

NET WEIGHT 40000 NET WEIGHT LBS.

COMMENTS:

20 TONS

FRESNO

DELIVERY TICKET

№ 67483

TAB-A

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 066818

PLANT LOCATION YARD K - 1 02:00 PM

CHARGE TO PICNEY CO URT
BURNS & McDONALD

JOB ADDRESS PICNEY COURT

CITY 3052 S. PIC NEY COU RT
CHICAGO

MATERIAL:

GRADE - 8

WEIGHTS:

GROSS WEIGHT 70000 GROSS WEIGHT LBS.

TARE 37100 TARE WEIGHT LBS.

NET WEIGHT 32900 NET WEIGHT LBS.

COMMENTS:

16.45 TONS

CARRIER FRESNO

DELIVERY TICKET TAB-A № 67484

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66210

PLANT LOCATION YARD K - 1 02:11 PM
PICNEY CO URT

CHARGE TO BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 74000 GROSS WEIGHT LBS.

TARE 30000 TARE WEIGHT LBS.

NET WEIGHT 44000 NET WEIGHT LBS.

COMMENTS: 22 TONS

MARINA

DELIVERY TICKET TAB-A № 67485

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66516

PLANT LOCATION YARD K - 1 02:14 PM
PICNEY CO URT

CHARGE TO BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 74000 GROSS WEIGHT LBS.

TARE 30900 TARE WEIGHT LBS.

NET WEIGHT 43100 NET WEIGHT LBS.

COMMENTS: 21.55 TONS

MARINA

DELIVERY TICKET TAB-A № 67486

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

PLANT LOCATION YARD K - 1 02:18 PM

CHARGE TO PICNEY CO URT
BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 74000 GROSS WEIGHT LBS.

TARE 35000 TARE WEIGHT LBS.

NET WEIGHT 39000 NET WEIGHT LBS.

COMMENTS: 19.5 TONS

FRESNO

DELIVERY TICKET TAB-A № 67487

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2000 ORDER No. Q66818

PLANT LOCATION YARD K - 1 02:23 PM

CHARGE TO PICNEY COURT BURNS & McDONALD PICNEY COURT

JOB ADDRESS 3052 S. PICNEY COURT

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 74400 GROSS WEIGHT LBS.

TARE 34700 TARE WEIGHT LBS.

NET WEIGHT 39700 NET WEIGHT LBS.

COMMENTS: 19.85 TONS

MARINA

DELIVERY TICKET TAB-A № 67488

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66818

PLANT LOCATION YARD K - 1 02:32 PM

CHARGE TO PICNEY CO URT
BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS: 71000 GROSS WEIGHT LBS.

GROSS WEIGHT 32800 TARE WEIGHT LBS.

TARE 38200 NET WEIGHT LBS.

NET WEIGHT 19.1 TONS

COMMENTS:

MARINA

LIVERY TICKET TAB-A № 67489

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. Q66816

02:36 PM

PLANT LOCATION YARD K - 1

CHARGE TO PICNEY COURT
BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PICNEY COURT

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 73800 GROSS WEIGHT LBS.

TARE 35000 TARE WEIGHT LBS.

NET WEIGHT 38800 NET WEIGHT LBS.

COMMENTS: 19.4 TONS

FRESNO GARY

VERY TICKET TAB-A № 67490

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2008 ORDER No. Q66616

PLANT LOCATION YARD K - 1 02:37 PM

CHARGE TO PICNEY CO URT
BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL: GRADE - 8

WEIGHTS:

GROSS WEIGHT 72000 GROSS WEIGHT LBS.

TARE 34400 TARE WEIGHT LBS.

NET WEIGHT 37600 NET WEIGHT LBS.

COMMENTS: 18.8 TONS

MARINA SAFET

DELIVERY TICKET

TAB-A

№ 67491

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/22/2006 ORDER No. 080816

PLANT LOCATION YARD K - 1 02:41 PM
PICNEY CO URT

CHARGE TO BURNS & McDONALD
PICNEY COURT

JOB ADDRESS 3052 S. PIC NEY COU RT

CITY CHICAGO

MATERIAL:
GRADE - 8

WEIGHTS:

GROSS WEIGHT 72000 GROSS WEIGHT LBS.

TARE 35600 TARE WEIGHT LBS.

NET WEIGHT 36400 NET WEIGHT LBS.

COMMENTS: 18.2 TONS

CARRIER MARINA

180

DELIVERY TICKET 816244

417

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41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/17/06 ORDER No. Q 66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70940 LBS.

TARE 27900 LBS.

NET WEIGHT 43040 LBS.

COMMENTS:

21.52 Tons

CARRIER DBT

TRUCK No. 17

DELIVERY TICKET

№ 50457

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 066316

PLANT LOCATION MS 19-

CHARGE TO Burns & McDonell

JOB ADDRESS Pitney & 31st

CITY Chicago

MATERIAL:

Screenings.

WEIGHTS:

GROSS WEIGHT 72300 LBS.

TARE 33100 LBS.

NET WEIGHT 39120 LBS.

COMMENTS:

19.56 TON

CARRIER Sam 1

DELIVERY TICKET

№ 58779

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

SCreening

WEIGHTS:

GROSS WEIGHT 70720 LBS.

TARE 27700 LBS.

NET WEIGHT 43020 LBS.

COMMENTS:

21.51 Tons

CARRIER DBT

DELIVERY TICKET

816348

№ 58780

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71520 LBS.

TARE 27700 LBS.

NET WEIGHT 43820 LBS.

COMMENTS:

21.91 Tons

CARRIER DBT

DELIVERY TICKET

816<110

№ 58781

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 72280 LBS.

TARE 27700 LBS.

NET WEIGHT 44580 LBS.

COMMENTS: 22.29 Tons

CARRIER DBT

DELIVERY TICKET

816455

№ 58782

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pulaski

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 68300 LBS.

TARE 27700 LBS.

NET WEIGHT 40600 LBS.

COMMENTS:

20.30 Tons

CARRIER DBT

DELIVERY TICKET 816506 № 58783

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns & McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 71820 LBS.

TARE 27700 LBS.

NET WEIGHT 44120 LBS.

COMMENTS: 22.06 Tons

CARRIER DBT

DELIVERY TICKET

856559

№ 58784

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71720 LBS.

TARE 27700 LBS.

NET WEIGHT 44020 LBS.

COMMENTS:

22.01 Tons

CARRIER DBT

DELIVERY TICKET

816599

№ 58785

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns + McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72 460 LBS.

TARE 27700 LBS.

NET WEIGHT 44760 LBS.

COMMENTS:

22.38 Tons

CARRIER DBT

DELIVERY TICKET

№ 80459

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 18 06 ORDER No. 066816

PLANT LOCATION ALS 19

CHARGE TO BURNS McDONNELL

JOB ADDRESS 31ST PITNEY CON

CITY Chicago

MATERIAL:

SCREENING

WEIGHTS:

GROSS WEIGHT 69160 LBS.

TARE 27200 LBS.

NET WEIGHT 41960 LBS.

COMMENTS:

20.98 TON

CARRIER DFB

DELIVERY TICKET 19-816376 № 80460

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q66816

PLANT LOCATION M-5 #17

CHARGE TO Burns

JOB ADDRESS Pitney & Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72,00 LBS.

TARE 28,400 LBS.

NET WEIGHT 43,600 21,80 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-816547 № 80461

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-15-06 ORDER No. Q 66816

PLANT LOCATION M 5 #19

CHARGE TO Burns

JOB ADDRESS Pitney - Arch

CITY Chgo

MATERIAL:

FA-5

WEIGHTS:

GROSS WEIGHT 71,920 LBS.

TARE 28,400 LBS.

NET WEIGHT 43,520 21.71 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-816497 № 80462

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q 66816

PLANT LOCATION U.S #19

CHARGE TO Burns

JOB ADDRESS Pilney & Archer

CITY Chgo

MATERIAL:

FA-5

WEIGHTS:

GROSS WEIGHT 72,840 LBS.

TARE 25,400 LBS.

NET WEIGHT 47,440 LBS. 22.22 Ton

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-816592 № 80463

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q 66816

PLANT LOCATION M-5 #16

CHARGE TO Burns

JOB ADDRESS Pitney & Archer

CITY Chgo

MATERIAL:

FA-5

WEIGHTS:

GROSS WEIGHT 72,040 LBS.

TARE 28,400 LBS.

NET WEIGHT 43,640 21,82 Tons LBS.

COMMENTS:

CARRIER D.B.T

DELIVERY TICKET 19-816439

№ 80484

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q66816

PLANT LOCATION M-S#19

CHARGE TO Burns

JOB ADDRESS Pitney + Archer

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72,160 LBS.

TARE 28,400 LBS.

NET WEIGHT 43,760 21.88 Tons LBS.

COMMENTS:

CARRIER D. B. T

DELIVERY TICKET

№ 80485

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 18 06 ORDER No. 66816

PLANT LOCATION MS 15

CHARGE TO BURNS MCDONNELL

JOB ADDRESS 3157 PITNEY RD

CITY CHICAGO

MATERIAL: SCREENINGS

WEIGHTS:

GROSS WEIGHT X 71.480 LBS.

TARE 27200 LBS.

NET WEIGHT 44280 LBS.

COMMENTS: 22.14 TON

CARRIER DBT

DELIVERY TICKET

№ 80486

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 18 06 ORDER No. Q66816

PLANT LOCATION No 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST PITNEY CO

CITY Chicago

MATERIAL: T Screening

WEIGHTS:

GROSS WEIGHT 70 3 40 LBS.

TARE 27200 LBS.

NET WEIGHT 43140 LBS.

COMMENTS: 2157.

CARRIER DS

DELIVERY TICKET

№ 80487

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 18 06 ORDER No. 066816

PLANT LOCATION MS 15

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST Pitner

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71600 LBS.

TARE 27200 LBS.

NET WEIGHT 44400 LBS.

COMMENTS:

22.20 Tons

CARRIER DTS

DELIVERY TICKET

№ 80488

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 18 06 ORDER No. 066816

PLANT LOCATION NO 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31ST Pitney Co

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 70690 LBS.

TARE 27200 LBS.

NET WEIGHT 43490 LBS.

COMMENTS: 22.72 TON

CARRIER DUST

DELIVERY TICKET

№ 80489

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 18 06 ORDER No. 066816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31 ST Pitney cor

CITY Chica 60

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 69.960 LBS.

TARE 27200 LBS.

NET WEIGHT 42 760 LBS.

COMMENTS:

21 38 TON

CARRIER DBT

DELIVERY TICKET

№ 80490

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 18 06 ORDER No. 066816

PLANT LOCATION M, 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st Pitney Cor

CITY Chicago

MATERIAL:

screenings

WEIGHTS:

GROSS WEIGHT 71120 LBS.

TARE 27200 LBS.

NET WEIGHT 43920 LBS.

COMMENTS:

2196 tons

CARRIER

DELIVERY TICKET

№ 80936

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q 669816

PLANT LOCATION MS 19

CHARGE TO Burns

JOB ADDRESS

CITY Chicago

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 71 760 LBS.

TARE 28 000 LBS.

NET WEIGHT 43 760 LBS.

COMMENTS:
21-88

CARRIER DBT

DELIVERY TICKET

№ 80937

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q66816

PLANT LOCATION 19

CHARGE TO Burns

JOB ADDRESS Pitney

CITY Chicago

MATERIAL:

Screen

WEIGHTS:

GROSS WEIGHT 72 460 LBS.

TARE 28000 LBS.

NET WEIGHT 44460 LBS.

COMMENTS:

22 23

CARRIER DBT

DELIVERY TICKET

№ 80938

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q66816

PLANT LOCATION 19

CHARGE TO Burns

JOB ADDRESS Pitney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71680 LBS.

TARE 28000 LBS.

NET WEIGHT 43680 LBS.

COMMENTS: 21 84

CARRIER DBT

DELIVERY TICKET

№ 80939

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q606516

PLANT LOCATION 19

CHARGE TO Burns

JOB ADDRESS Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72 360 LBS.

TARE 28 000 LBS.

NET WEIGHT 44 360 LBS.

COMMENTS: 22-18

CARRIER OBT

DELIVERY TICKET

№ 80940

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11.18.06 ORDER No. Q668160

PLANT LOCATION 19

CHARGE TO Burns

JOB ADDRESS Pitney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71560 LBS.

TARE 28000 LBS.

NET WEIGHT 43560 LBS.

COMMENTS: 21-78

CARRIER DBT

DELIVERY TICKET

№ 80941

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q606816

PLANT LOCATION 19

CHARGE TO Burns

JOB ADDRESS Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 73020 LBS.

TARE 28000 LBS.

NET WEIGHT 45020 LBS.

COMMENTS:

~~20.51~~ 22.51

CARRIER DBT

19

DELIVERY TICKET

№ 81055

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q66816

PLANT LOCATION MS YD #19

CHARGE TO Burns

JOB ADDRESS 31st + Pitney Ct.

CITY Chicago

MATERIAL: FA.T

WEIGHTS:

GROSS WEIGHT 71,440 LBS.

TARE 29,200 LBS.

NET WEIGHT 42,240 LBS.

COMMENTS: 21.12

CARRIER DBT

DELIVERY TICKET

№ 81056

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 066816

PLANT LOCATION MS MD # 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney Ct.

CITY Chicago

MATERIAL: FA-5

WEIGHTS:

GROSS WEIGHT 72,020 LBS.

TARE 29,200 LBS.

NET WEIGHT 42,860 LBS.

COMMENTS: 21.43

CARRIER DBT

DELIVERY TICKET

№ 81057

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q66816

PLANT LOCATION MS YD #19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL: FA 5

WEIGHTS:

GROSS WEIGHT 70,380 LBS.

TARE 29,200 LBS.

NET WEIGHT 41,180 LBS.

COMMENTS: 20.59 tons

CARRIER DBT

DELIVERY TICKET

№ 81058

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11 18-06 ORDER No. Q66816

PLANT LOCATION MS YD #19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL: FA 5

WEIGHTS:

GROSS WEIGHT 71,500 LBS.

TARE 29,200 LBS.

NET WEIGHT 42,300 LBS.

COMMENTS: 21.15 tn

CARRIER DBT

DELIVERY TICKET

№ 81059

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q66816

PLANT LOCATION MS MD#14

CHARGE TO Burns McDonnell

JOB ADDRESS 31st + Pitney

CITY Chicago

MATERIAL: FA 5

WEIGHTS:

GROSS WEIGHT 72,500 LBS.

TARE 29,200 LBS.

NET WEIGHT 43,300 LBS.

COMMENTS: 21.65 Ton

CARRIER DB7

268

DELIVERY TICKET

№ 81060

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 066816

PLANT LOCATION US YD #19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st + Pitney Ct.

CITY Chicago

MATERIAL: F & S

WEIGHTS:

GROSS WEIGHT 70,960 LBS.

TARE 29,200 LBS.

NET WEIGHT 41,760 LBS.

COMMENTS: 20.88 ton

CARRIER DBT

DELIVERY TICKET 816373

№ 81418

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. 066316

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pulaski

CITY Chicago

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 72000 LBS.

TARE 27900 LBS.

NET WEIGHT 44100 LBS.

COMMENTS:
22.05 Tons

CARRIER DBT

DELIVERY TICKET 216432

№ 81419

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. Q66816

PLANT LOCATION MS IG

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72200 LBS.

TARE 27900 LBS.

NET WEIGHT 44300 LBS.

COMMENTS:

22.15 Tons

CARRIER DBT

DELIVERY TICKET 416487

№ 81420

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pulaski

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71880 LBS.

TARE 27900 LBS.

NET WEIGHT 43980 LBS.

COMMENTS:

21.99 Tons

CARRIER DBT.

DELIVERY TICKET 816573

№ 81421

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/00 ORDER No. Q66816

PLANT LOCATION MS 19

CHARGE TO Burns McDonnell

JOB ADDRESS 31st & Pilney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71580 LBS.

TARE 27900 LBS.

NET WEIGHT 43680 LBS.

COMMENTS: 21.84 Tons

CARRIER DBT

DELIVERY TICKET

№ 81589

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/2006 ORDER No. 606816

PLANT LOCATION Material Service 19

CHARGE TO Burns McDonnell

JOB ADDRESS Pitney Court

CITY Chgo

MATERIAL:

WEIGHTS:

GROSS WEIGHT 72400 LBS.

TARE 31200 LBS.

NET WEIGHT 41,200 20.60 LBS.

COMMENTS:

CARRIER Rockbound Alle

DELIVERY TICKET

№ 81590

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/2006 ORDER No. 66816

PLANT LOCATION Material Service 19

CHARGE TO Burns McDonnell

JOB ADDRESS Pitney Court

CITY Chgo

MATERIAL:

WEIGHTS:

GROSS WEIGHT 72,440 LBS.

TARE 31,200 LBS.

NET WEIGHT 41,240 LBS.

COMMENTS:

20.62

CARRIER Rock Bound Inc

DELIVERY TICKET

№ 81591

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/2006 ORDER No. 66816

PLANT LOCATION Material Service (19)

CHARGE TO Burns McDonnell

JOB ADDRESS Putney Court

CITY Algo

MATERIAL:

WEIGHTS:

GROSS WEIGHT 72 380 LBS.

TARE 31 200 LBS.

NET WEIGHT 41,180 LBS.

COMMENTS:

20.59

CARRIER Rockland, Inc

DELIVERY TICKET

№ 81592

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/2006 ORDER No. 66816

PLANT LOCATION Material Service 14

CHARGE TO Burns McDonnell

JOB ADDRESS Pitney Court

CITY Chgo

MATERIAL:

WEIGHTS:

GROSS WEIGHT 71,800 LBS.

TARE 31,200 LBS.

NET WEIGHT 40,600 20.30 LBS.

COMMENTS:

CARRIER Kookbond, Ill

DELIVERY TICKET

№ 81593

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/2006 ORDER No. 66816

PLANT LOCATION Material Service 19

CHARGE TO Burns McDonnell

JOB ADDRESS Pitney Court

CITY Ohgo

MATERIAL:

WEIGHTS:

GROSS WEIGHT 72 060 LBS.

TARE 31,200 LBS.

NET WEIGHT 40 860 LBS.

COMMENTS:

20.43

CARRIER Rock Bound Inc

DELIVERY TICKET

№ 81594

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/2006 ORDER No. 06616

PLANT LOCATION Material Service 19

CHARGE TO Burns McDonnell

JOB ADDRESS Pitney Court

CITY Ohio

MATERIAL:

WEIGHTS:

GROSS WEIGHT 70,200 LBS.

TARE 31,200 LBS.

NET WEIGHT 39,000 LBS.

COMMENTS:

19.50

CARRIER Kickbound, Inc

DELIVERY TICKET

№ 81595

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/2006 ORDER No. 66814

PLANT LOCATION Material Service

CHARGE TO Burns McDonnell

JOB ADDRESS Pitney Court

CITY Chgo

MATERIAL:

WEIGHTS:

GROSS WEIGHT 71200 LBS.

TARE 3120 LBS.

NET WEIGHT 4000 LBS.

COMMENTS:

20

CARRIER Rockbound Inc

DELIVERY TICKET

№ 81888

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/15/00 ORDER No. 66 816

PLANT LOCATION MS-19

CHARGE TO Burns - MacDonnell

JOB ADDRESS 31st & Pkwy

CITY Cargo

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 72,480 LBS.

TARE 28 800 LBS.

NET WEIGHT 43 680 LBS.

COMMENTS: 21.84

CARRIER D BT

DELIVERY TICKET

№ 81889

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. 66816

PLANT LOCATION MS-19

CHARGE TO Burns macdonnell

JOB ADDRESS 31st / Pitney

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72 520 LBS.

TARE 28 800 LBS.

NET WEIGHT 43 720 LBS.

COMMENTS:

21.86

CARRIER DBT

DELIVERY TICKET

№ 81890

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. 66 816

PLANT LOCATION MS -19

CHARGE TO Burns macdonnell

JOB ADDRESS 31st & pitney

CITY Cngo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 71 200 LBS.

TARE 28 800 LBS.

NET WEIGHT 42 400 LBS.

COMMENTS:

21.20

CARRIER DBT

DELIVERY TICKET

№ 81891

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. 66 816

PLANT LOCATION MS - 19

CHARGE TO Burns MacDonnell

JOB ADDRESS 31st / Pitney

CITY Chgo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72 300 LBS.

TARE 28 800 LBS.

NET WEIGHT 43 500 LBS.

COMMENTS:

21.75

CARRIER D B T

DELIVERY TICKET

№ 81892

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. 66 816

PLANT LOCATION MS - 19

CHARGE TO Burns Macdonnell

JOB ADDRESS 3/ST & pitney

CITY Cny?

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72 580 LBS.

TARE 28 800 LBS.

NET WEIGHT 43 780 LBS.

COMMENTS:

21.89

CARRIER D B T

DELIVERY TICKET

№ 81893

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. 66 816

PLANT LOCATION MS-14

CHARGE TO Burns Madonnell

JOB ADDRESS 31st & Pitney

CITY Ohio

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72 120 LBS.

TARE 28 800 LBS.

NET WEIGHT 43 320 LBS.

COMMENTS:

21.66

CARRIER D. B. T

DELIVERY TICKET

№ 81894

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No. 66816

PLANT LOCATION MS -19

CHARGE TO Burns - Macdonnell

JOB ADDRESS 31st & Pitney

CITY Ongo

MATERIAL:

Screening

WEIGHTS:

GROSS WEIGHT 72 800 LBS.

TARE 28 800 LBS.

NET WEIGHT 44 000 LBS.

COMMENTS:

22

CARRIER D B T

DELIVERY TICKET

№ 84935

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q 66816

PLANT LOCATION MS 19-

CHARGE TO Quins McDonell

JOB ADDRESS Pitney & 31st

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72500 LBS.

TARE 33100 LBS.

NET WEIGHT 39400 LBS.

COMMENTS:

19.70

CARRIER Semi

DELIVERY TICKET

№ 84937

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q 66516

PLANT LOCATION MIS 19-

CHARGE TO Sons MacDonell

JOB ADDRESS Pitney & 31st

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72330 LBS.

TARE 33100 LBS.

NET WEIGHT 39280 LBS.

COMMENTS:

19.64 TON

CARRIER Sam's

DELIVERY TICKET

№ 84938

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q 66816

PLANT LOCATION MS 19-816425

CHARGE TO Burns McDonell

JOB ADDRESS Pitney & 31st

CITY Chicago

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 72480 LBS.

TARE 33100 LBS.

NET WEIGHT 39380 LBS.

COMMENTS:
19.69 TON

CARRIER Sonni

DELIVERY TICKET

№ 84939

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. Q 66816

PLANT LOCATION MS 19-

CHARGE TO Burns Mc Donell

JOB ADDRESS Riley + 31st

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72 740 LBS.

TARE 33 100 LBS.

NET WEIGHT 39 640 LBS.

COMMENTS:

19.32 ton.

CARRIER Sonny

DELIVERY TICKET

№ 84940

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No. 9 66816

PLANT LOCATION MIS 19 - 816585

CHARGE TO Burns. Mc Donell

JOB ADDRESS Abney & 31st

CITY Chicago

MATERIAL:
Screenings

WEIGHTS:

GROSS WEIGHT 73080 LBS.

TARE 33100 LBS.

NET WEIGHT 39980 LBS.

COMMENTS:
19.99 TON

CARRIER Xim.

DELIVERY TICKET

№ 84959

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No.

PLANT LOCATION McCook

CHARGE TO Burns Medonald

JOB ADDRESS Archer Palm

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 70520 LBS.

TARE 28100 LBS.

NET WEIGHT 42420 LBS.

COMMENTS:

21.21

CARRIER Barajas / Stone One

DELIVERY TICKET

№ 84960

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18 06 ORDER No. X

PLANT LOCATION McCook

CHARGE TO Burns Mcdonell

JOB ADDRESS Ashland-Petney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71,700 LBS.

TARE 28,100 LBS.

NET WEIGHT 43,600 LBS.

COMMENTS:

CARRIER Barnfa[illegible]

DELIVERY TICKET

№ 84961

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-00 ORDER No.

PLANT LOCATION McCook

CHARGE TO Burns Maintenance

JOB ADDRESS Ashland Ave. Notlily

CITY Chicago

MATERIAL: Screening

WEIGHTS:

GROSS WEIGHT 42,000 LBS.

TARE 25,000 LBS.

NET WEIGHT 44,000 LBS.

COMMENTS: Covered

22.10

CARRIER Rogers Stone One

DELIVERY TICKET

№ 84963

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/06 ORDER No.

PLANT LOCATION McCook

CHARGE TO Ross McDonald

JOB ADDRESS Archer & Petney

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71380 LBS.

TARE 28100 LBS.

NET WEIGHT 43280 LBS.

COMMENTS:

21.64

CARRIER Baraja - Stone One

DELIVERY TICKET

№ 84964

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18-06 ORDER No.

PLANT LOCATION McCook

CHARGE TO Boyd McDonell

JOB ADDRESS Ashland Petrol

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71880 LBS.

TARE 28100 LBS.

NET WEIGHT 43700 LBS.

COMMENTS:

2185

CARRIER Brennan Stone One

DELIVERY TICKET

№ 86736

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE _____ ORDER No. 066816

PLANT LOCATION VD 19

CHARGE TO Burns

JOB ADDRESS Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71 9 LBS.

TARE 27 7 LBS.

NET WEIGHT 44 20 LBS.

COMMENTS:

22.10

CARRIER V45

DELIVERY TICKET

№ 86737

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18 ORDER No. 066816

PLANT LOCATION Y719

CHARGE TO Burns

JOB ADDRESS Denby

CITY Chicago

MATERIAL: Screenings

WEIGHTS:

GROSS WEIGHT 71 080 LBS.

TARE 27 7 LBS.

NET WEIGHT 43 380 LBS.

COMMENTS: MS# 816374 21.69

CARRIER V+S

DELIVERY TICKET

№ 86738

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18 ORDER No. 066816

PLANT LOCATION VD 19

CHARGE TO Burn's

JOB ADDRESS Dinney Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71 980 LBS.

TARE 27 7 LBS.

NET WEIGHT 44 280 LBS.

COMMENTS:

MS 816433 22.14

CARRIER VAS

DELIVERY TICKET

№ 86740

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18 ORDER No. 066816

PLANT LOCATION VD 19

CHARGE TO Burns

JOB ADDRESS Pinney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71820 LBS.

TARE 277 LBS.

NET WEIGHT 44120 LBS.

COMMENTS:

22.06

CARRIER V+S

DELIVERY TICKET

№ 86742

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11-18 ORDER No. 066816

PLANT LOCATION YD 19

CHARGE TO Burn's

JOB ADDRESS Pitney

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71 120 LBS.

TARE 27 7 LBS.

NET WEIGHT 43420 LBS.

COMMENTS:

M3 816333 21.71

CARRIER V+S

DELIVERY TICKET

№ 87476

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/16 ORDER No. 0 66916

PLANT LOCATION 17

CHARGE TO Burns M.

JOB ADDRESS Archer & Palmer Ct

CITY Chicago

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 71920 LBS.

TARE 27500 LBS.

NET WEIGHT 44420 LBS.

COMMENTS: 22.21

CARRIER V C S

DELIVERY TICKET

№ 87477

Illinois Mining Corp.

41 Walter Court · Lake In The Hills, IL 60156
(847) 854-1555

DATE 11/18/16 ORDER No. 066816

PLANT LOCATION 19

CHARGE TO BURNS M.

JOB ADDRESS Archer & Pitner Ct

CITY CHICAGO

MATERIAL:

Screenings

WEIGHTS:

GROSS WEIGHT 72 520 LBS.

TARE 27 500 LBS.

NET WEIGHT 45 020 LBS.

COMMENTS:

22.51

CARRIER U S S