

FW: [EXTERNAL] Highway 58 Borrow Pit (TNR059707)

Jennifer Innes <Jennifer.Innes@tn.gov>

Mon 6/17/2024 11:08 AM

To: Cali Calderwood <Cali.Calderwood@tn.gov>; Hannah L. Biggs <Hannah.L.Biggs@tn.gov>

 1 attachments (357 KB)

Hwy 58 Invoice Pd for garbage dumped on site.pdf;

Please upload.

From: swcon <swcon@bellsouth.net>

Sent: Monday, June 17, 2024 11:06 AM

To: Jennifer Innes <Jennifer.Innes@tn.gov>

Cc: Nikki Carpenter <Nikki.Carpenter@tn.gov>

Subject: [EXTERNAL] Highway 58 Borrow Pit (TNR059707)

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

Please see attached photos showing all the illegally dumped trash cleaned up and removed from the site. I have also attached a copy of the invoice to Republic Services for the fees to dispose of the debris.

We will be updating the SWPPP later this week.

Thank you,
Ryan

Steve Williams Construction LLC

2300 20th Street, NE

Cleveland TN 37323

423-339-2526

423-339-2568 (fax)

----- Forwarded Message -----

From: swcon <swcon@bellsouth.net>

To: swcon@bellsouth.net <swcon@bellsouth.net>

Sent: Monday, June 17, 2024 at 08:50:35 AM EDT

Subject:





Bradley County MSW Landfill - 4995
 PO BOX 677839
 DALLAS, TX 75267
 (615) 782-5500



Steve Williams Construction
 2300 20th Street NE
 Cleveland, TN 37323

INVOICE

Invoice Date 05/31/2024
Invoice No 4995-000001605
Customer No 4-4995-0444450

Page No Page 1 of 1
Due Date UPON RECEIPT

Current Charges **Total Amount Due**
\$1,150.07 \$1,150.07

Please pay total amount due

Billing Questions? Call (615) 782-5500

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

| Date | Code | Description | Reference | Rate | Quantity | Amount |
|------|------|-------------------|-----------|-------|----------|----------|
| | | Balance forward : | | | | \$0.00 |
| | | Payments : | | | | \$0.00 |
| | | Adjustments : | | | | \$0.00 |
| | | Invoices : | | | | \$0.00 |
| 5/30 | CA | C&D | 01-143334 | 42.69 | 6.88 TN | \$293.71 |
| 5/30 | CA | Reference: w17 | | | | |
| 5/30 | CA | C&D | 01-143336 | 42.69 | 10.85 TN | \$463.19 |
| 5/30 | CA | Reference: ware | | | | |
| 5/30 | CA | C&D | 01-143385 | 42.69 | 9.21 TN | \$393.17 |
| 5/30 | CA | Reference: WARE | | | | |

Material / Fee Summary

CA C&D 26.94 TN \$1,150.07

| Current | 31-60 Days | 61-90 Days | Over 90 Days | Total Amount Due |
|------------|------------|------------|--------------|------------------|
| \$1,150.07 | \$0.00 | \$0.00 | \$0.00 | \$1,150.07 |

please return this portion below with your payment. Do not attach check stub.



Bradley County MSW Landfill - 4995
 PO BOX 677839
 DALLAS, TX 75267
 (615) 782-5500

Please write your account number on your check and make payable to:

Please Return Payment to: Bradley County MSW Landfill - 4995
 PO BOX 677839
 DALLAS, TX 75267

SANTEK ENVIRONMENTAL INC - BRADLEY

TERMS ARE NET 30

Invoice Date 05/31/2024
Invoice No 4995-000001605
Customer No 4-4995-0444450

Current Charges \$1,150.07
Total Amount Due \$1,150.07

Amount Paid: _____

Steve Williams Construction
 2300 20th Street NE
 Cleveland, TN 37323

sw