

SKAL 90

ACKNOWLEDGEMENT OF RECEIPT  
OF CHECK/MONEY ORDER/CASH

I hereby acknowledge receipt of Check No. 143492 dated 8/17/90  
or cash, received 8/23/90 in the amount of \$24,000.00  
from Safety-Kleen Corp  
Submitted by: Vivian Oragen Date: 8/23/90  
Received in PSB by: \_\_\_\_\_ Date: \_\_\_\_\_  
Submitted to ASD by: \_\_\_\_\_ Date: \_\_\_\_\_  
Received in ASD by: \_\_\_\_\_ Date: \_\_\_\_\_

FUND: General Fund  Federal Funds  Severance Tax   
OTHER 27-665-50 Rev Code 416958  
Organization code: 515620 Applicable Fiscal Year: 79  
PURPOSE: Permit fees

The Northern Trust Company Payable Through Northern Trust Bank/Du Page		<b>safety-kleen corp.</b>	70-2382 719
	777 BIG TIMBER ROAD ELGIN, ILLINOIS 60123	No. 143492	
		DATE	AMOUNT
		08/17/90	\$24,000.00
PAY TWENTY-FOUR THOUSAND AND 00/100 DOLLARS	TO THE ORDER OF	HAZARDOUS WASTE BUREAU 1190 ST FRANCIS DR SANTA FE	SAFETY - KLEEN CORP. AUTHORIZED SIGNATURE
		NM 87503	
⑈ 143492 ⑈ ⑆ 071923828 ⑆ 030199740 ⑈			