

December 19, 2002

Mr. Phillip Ditter, EH&S Manager  
Superior Special Services, Inc.  
1275 Mineral Springs Drive  
Port Washington, Wisconsin 53074

Dear Mr. Ditter:

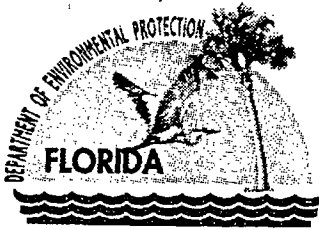
Enclosed is Superior Special Services' check number 610116015 for \$2,000 which was sent to FDEP in error. I have voided the check and the endorsement.

If you have any questions, please call me at (850) 245-8766.

Sincerely,

Bill Parker,  
Hazardous Waste Regulation

Enclosure



Jeb Bush  
Governor

# Department of Environmental Protection

Southwest District  
3804 Coconut Palm Drive  
Tampa, Florida 33619

David B. Struhs  
Secretary

December 11, 2002

**RECEIVED**  
RCRA

**DEC 16 2002**

**Hazardous Waste Regulation**

SUPERIOR SPECIAL SERVICES  
100 W LARSEN DRIVE  
FOND DU LAC WI 54937

Dear Sir/Madam:

Your check number 610116015 for \$2,000.00, is being returned for the following reason(s):

**\*Application was mailed to wrong District. Please forward  
to: I have forwarded your check to: (see below)**

**\*Certified Receipt # 7001 1940 0001 7487 8157**

Checks should be made payable to the Department of Environmental Protection.

For more program specific information, please contact the following:

James Dregne Phone: (813) 744-6100 x410  
Department of Environmental Protection  
Southwest District Office  
3804 Coconut Palm Drive  
Tampa FL 33619

Sincerely,

Patti Jagodzinski  
Department of Environmental Protection

RCT\_Ret\_R/ 5317

Enclosure(s)

Merlin Russell  
FDEP - Bureau of Solid & Hazardous Waste/  
Mail Station 4560  
2600 Blair Stone Rd.  
Tallahassee, FL 32399-2600 / "More Protection, Less Process"



Superior Special Services  
100 W. Larsen Drive  
Fond du Lac, WI 54937  
(920) 923-9000

LA SALLE BANK, N.A.  
Chicago, IL 60603  
071923022

VOID AFTER 120 DAYS

PAY

Two Thousand And 00/100 Dollars

TO THE  
ORDER OF

FLORIDA DEPT OF ENV. QUALITY  
3804 COCONUT PALM DRIVE  
TAMPA, FL 33619

DATE

11/27/2002

CONTROL NO.

610116015

AMOUNT

\$2,000.00

*[Signature]*

MP

MP

Vendor ID: 00004278

OUR REFERENCE NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
77846	RENEWALFEE/2002	11/28/2002	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00

TOTALS	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
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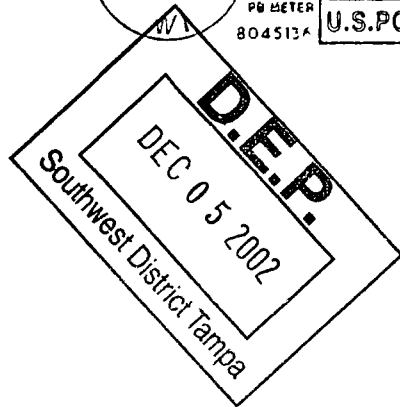
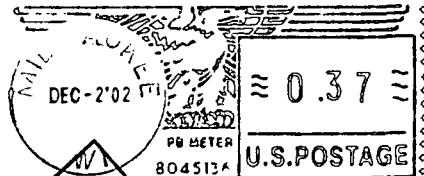
Check Notes

77846 RENEWAL APPLICATION FEE MERCURY RECOVERY

*Sys letter #  
5317*



Superior Special Services, Inc.  
P.O. Box 1323  
Fond du Lac, WI 54936-1323



33619+1332 69



**Check Notes**

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77846 , RENEWAL APPLICATION FEE MERCURY RECOVERY

**D.E.P.**

DEC 05 2002

Southwest District Tampa