	DATE:09/05/01	
TO: (Office Symbol, Action) 1. John White	Initials	Date
2.		
3		
4		
5.		

1. John – These are the copies of the documents Safety Kleen used to ship waste from Patrick that you requested.

Joan

SEP 2001
RECEIVED
D.E.P. CENTRAL DISTRICT

FROM: (Name, org. symbol)
Joan Albury
45 CES/CEVC
1224 Jupiter St, MS 9125
Patrick AFB FL 32925-3343

Room No.-Bldg.

Phone No. OLIN C.

COLUMBIA, SOUTH CAROLINA 29201

0002-3600-23

407 321-6080 RAY ZIMMERMAN

P000145076

DUNS NO. 05-397-6551 FED. ID NO. 75-2178929

NAME	TITLE	SIGN
1.		
2.		

SEP 2001 RECEIVED D.E.P. CENTRAL DISTRICT

GENERATOR LOCATION

NAME: Hutchison Center
ADDRESS: 1357 Dinos Ave
CITY: Bibb
ZIP: 37325-

BILL TO (IF DIFFERENT FROM LOCATION)

LOCATION	SIC CODE
313001	

VENDOR TYPE	CHAIN	ASSOCIATION	SVC. P/C	PROD. P/C
		B		

SALES TAX EXEMPTION NUMBER

DATE PLACED	SALES REP NO.	CUSTOMER'S P.O. NUMBER	CUSTOMER PHONE NO.	SERVICE TAX	C.O.M.B. TAX	PRODUCT TAX
7/17/00	24480		311-4144-7537			

SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	SOLVENT/OIL CLEAN	DIRTY	%	SKIDDY	DC	PROMO NO.	DISCOUNT NO.
30002	30274	11-30	1	106.50		106.50	11	18		717	4		Pay by Credit Card
30001		Tank Installation/Setup	1	10.00		10.00							
30221		Fuel Surcharge	1	7.00		7.00							
613		Flow Inspection General base	1	11.30		11.30							
614		Waste Fees	1	9.40		9.40							

TOTAL-SERVICE/PRODUCTS 137.60 137.60

USEPA TRANSPORTER 1 ID NO. | USEPA TRANSPORTER 2 ID NO. | GENERATOR USEPA ID NO. | GENERATOR STATE ID NO.

IL0984908303

PLACEMENT CODES

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT./VOL.	DOT NUMBER
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA)NA1993 PGIII (EBC8128) 5.7LBS/GAL					717
WASTE COMBUSTIBLE LIQUID,N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII RQ (D018) (EBC128)(6.78/GL)					801
HAZARDOUS WASTE, LIQUID, N.O.S. 9 NA3082 PG III (D018)(EBC8171) AQUEOUS BRAKE SOLUTION(8.38/GAL)					839

Non Waste

5156305

I CERTIFY THAT BY TOTAL WEIGHT STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES

0 TO 220 LBS MONTH — INITIALS

220 LBS. TO 1,200 LBS MONTH — INITIALS

GREATER THAN 1,200 LBS MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.

USA EPA ID NO.

STATE ID NO.

CASH ☐ CHECK NUMBER | TOTAL RECEIVED | APPLY PAYMENT TO: ☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

CREDIT CARD NO. #7163bbbbbbbbbbbb

CREDIT CARD NO. | AMEX VISA DISC | EXP. DATE bbbb

CUSTOMER REFERENCE INFORMATION

MANIFEST NO.

LDR MESSAGE

MANIFEST CODE | SEQ #

5

IN NEED OF AN EMERGENCY CALL 1-800-468-7748

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

Print Customer Name

Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE) 137.60

TOTAL DUE

DO NOT WRITE IN AREA BELOW

P000145076

024480

AGREEMENT CONTINUES ON THE REVERSE SIDE

BRANCH-TRANS

PART NO. 1380 (Rev 4/99)

Columbia, South Carolina 29201 WE CARE

CUSTOMER NO. 0002-3600-23

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
407 321-6080	RAY ZIMMERMAN	06/10/00	00-15	06	0002480286

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
D		

CUSTOMER:
AUTO SKILL CENTER
1632 ATLAS AVENUEBLD 331
PATRICK AFB FL 32925

BILL TO:

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD P/C
05	NO	YES	481	001

LOCATION	TAX EXEMPTION NO
313001	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE	ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
6/12/00	24480		321-494-2537	10-025-6615	PW		06	06	06

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCH DATE	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
1	00	00001		Fuel Surcharge 2 9000		2.90		2.90							0						
2	00	30300	30224268		1	104.50	0.00	104.50	0.00	17	15	1	801		4						
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
		TOTAL SERVICE/PRODUCTS				~~104.50~~ 107.40	~~0.00~~	~~104.50~~ 107.40	0.00												

CHECK APPROPRIATE BOXES

	GOOD	POOR		YES	NO		YES	NO
MACHINE CONDITION & CLEANLINESS	☑	☐	DECALS IN PLACE AND LEGIBLE	☑	☐	MACHINE PROPERLY GROUNDED	☑	☐
			FUSIBLE LINK INSTALLED	☑	☐	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☑	☐
LAMP ASSEMBLY CONDITION	☑	☐	EMERGENCY CLOSING OF LID UNOBSTRUCTED	☑	☐	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☑	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
FLD983908202			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	5	1	6	3	0	5	5
A. WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III RQ (D018)ERG#128 (6.7#/GL)(D001,D039,D040)	1	DM	15	G	801					1		
B.												
C.												
D.												

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — CSF INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS
SAFETY-KLEEN SYSTEMS, INC.
800 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FLD984171165
STATE ID NO.

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO.

CREDIT CARD NO. AMEX VISA MC EXP. DATE

CUSTOMER REFERENCE INFORMATION

MANIFEST NO. XXXXX

LDR MESSAGE: LDR NOT REQ'D

MANIFEST CODE	SEQ #
DP	2 D

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Print Customer Name: CLINT FISHER

By: Clint Fisher — Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	107.40

DO NOT WRITE IN THE AREA BELOW.

0002480286
0002-3600-23 -9

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 6/99)

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201
CUSTOMER NO.

WE CARE

DUNS NO. 05-397-6551 FED ID NO. 75-2178928

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
407 321-6040	RAY ZIMMERMAN	07/15/00	00-20	06	00026 94496

0	0	0	2	-	3	6	0	0	-	2	1

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
D	107.40	

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
05	NO	YES	481	001

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT /5

AUTO SKILL CENTER
1632 ATLAS AVENUEBLD 311
PATRICK AFB FL 32925

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
5/16/00	244480		321-494-2537	10-025-6615		PW		.06	.06	.06

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
1	00	30300	30224048		1	104.50	0.00	104.50	0.00	17	17	1	801		4							☐
2	00	100001	Fuel Surcharge	2.9000				2.90							0							☐
3																						☐
4																						☐
5																						☐
6																						☐
7																						☐
8																						☐
9																						☐
10																						☐
11																						☐
12																						☐

TOTAL-SERVICE/PRODUCTS 104.50 0.00 104.50 0.00
107.40

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	✓	
LAMP ASSEMBLY CONDITION	✓	

	YES	NO
DECALS IN PLACE AND LEGIBLE	✓	
FUSIBLE LINK INSTALLED	✓	
EMERGENCY CLOSING OF LID UNOBSTRUCTED	✓	
MACHINE PROPERLY GROUNDED	✓	
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	✓	
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	✓	

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
ILD984908202			

11. US.DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
A. WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII RQ (D018)ERG#128 (6.7#/GL)(D001,D039,D040)	1	DM	17	G	801
B.					
C.					
D.					

916 3059

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — X CSK INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS
1000 CENTRAL PARK DRIVE SAFETY-KLEEN SYSTEMS, INC. SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FLD984171166
STATE ID NO.

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. AMEX VISA MC EXP. DATE

CUSTOMER REFERENCE

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR NOT REQ'D

MANIFEST CODE	SEQ #
OP	297

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Mint Fisher
Print Customer Name

By: Mint Fisher
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	107.40

DO NOT WRITE IN THE AREA BELOW.

00026 94496
0002-3600-21 -1

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 12/99)

Columbia, South Carolina 29201
CUSTOMER NO.

WE CARE

0	0	0	2	-	3	6	0	0	-	2	3

CUSTOMER

AUTO SKILL CENTER
1632 ATLAS AVENUE BLD 331
PATRICK AFB FL 32925

BILL TO

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHED. SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
407 321-6080	RAY ZIMMERMAN	09/27/00	00-28	06	1001133...

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
0	322.20	107.40

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD
05	NO	YES	486	00

LOCATION	TAX EXEMPTION NO
31300L	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
7/11/00	24490		321-494-2537	10-025-6615		PW		.06	.06	.06

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WHEN APPROPRIATE)	CHANGE SCH DATE	INV CODE	PROMO NO	RELEASE NO.
1	10	30300	30224268		1	104.50	0.00	104.50	0.00	17	15	1	801		4					
2	00	900001	Fuel Surcharge 2.9000					2.40							0					
3																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
		TOTAL SERVICE/PRODUCTS				104.50	0.00	104.50	0.00											
								107.40												

CHECK APPROPRIATE BOXES →

	GOOD	POOR		YES	NO		YES	NO
MACHINE CONDITION & CLEANLINESS	✓		DECALS IN PLACE AND LEGIBLE	✓		MACHINE PROPERLY GROUNDED	✓	
LAMP ASSEMBLY CONDITION	✓		FUSIBLE LINK INSTALLED	✓		LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	✓	
			EMERGENCY CLOSING OF LID UNOBSTRUCTED	✓		SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	✓	

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
SCR000075150			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER			
A. WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III RQ (D001) (F003,F005)6.7 LBS/GAL (D018,D039,D040)	1	DM	15	G	801			1
B.								
C.								
D.								

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — INITIALS: p TV.

220 LBS. TO 2,200 LBS./MONTH — INITIALS:

GREATER THAN 2,200 LBS./MONTH — INITIALS:

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. 600 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FLD984171165

STATE ID NO.

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER	424.90	☑ TODAY'S SERVICE/SALE ☑ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

Apply all svc. to Card. Prior Balance Shown Must Be Past due

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. 4716230000064024 4 — AMEX / VISA / MC — EXP. DATE 06 01

CUSTOMER REFERENCE INFORMATION

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR NOT REQ'D

MANIFEST CODE	SEQ #
DP	297

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

p Ted Vital
Print Customer Name

By: p Ted Vital
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN (FROM ABOVE)	
TOTAL DUE	107.40

DO NOT WRITE IN THE AREA ABOVE

0003318075
0002-3600-23

SERVICE AND SALES ACKNOWLEDGEMENT

safety-kleen

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201

WE CARE.

DUNS NO. 05-397-6551 FED. ID NO. 75-2178928

CUSTOMER NO.

0 0 0 2 - 3 6 0 0 - 2 3

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	TRANSACTION NO.
407 321-6080	RAY ZIMMERMAN	11/04/00	00-36	06	0003928673

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
0	107.40	

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
05	NO	YES	481	001

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT 75

AUTO SKILL CENTER
1632 ATLAS AVENUE BLD 331
PATRICK AFB FL 32925

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
9/6/00	24400		321-494-2537	10-025-6615		PW		.06	.06	.06

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)(INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
00	10300	30224268		1	104.50	0.00	104.50	0.00	17	15	1	401		4						
00	100001	Fuel Surcharge	2.9000				2.90							0						

TOTAL-SERVICE/PRODUCTS 104.50 0.00 ~~104.50~~ 0.00
107.40

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
SC9000075150			

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	✓	
LAMP ASSEMBLY CONDITION	✓	

	YES	NO
DECALS IN PLACE AND LEGIBLE	✓	
FUSIBLE LINK INSTALLED	✓	
EMERGENCY CLOSING OF LID UNOBSTRUCTED	✓	
MACHINE PROPERLY GROUNDED	✓	
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE		
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	✓	

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993
PG III RQ (0001) (ERG#128) 6.7 LBS/GAL (0018,0039,0040)

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
1	DM	15	G	401

SL6 3055 1

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.
0 TO 220 LBS./MONTH — INITIALS
220 LBS. TO 2,200 LBS./MONTH — INITIALS
GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS SAFETY-KLEEN SYSTEMS, INC.
1000 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FL0989171665
STATE ID NO.

PAYMENT INFORMATION

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS
INVOICE #	AMOUNT $	INVOICE # / AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. 4777 6500 0000 6440 244 AMEX VISA MC EXP. DATE 0601

CUSTOMER REFERENCE

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR NOT REQ'D

MANIFEST CODE	SEQ #
DP	267

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Nancy J Wilberg
Print Customer Name

By: Nancy J Wilberg
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	107.40

DO NOT WRITE IN THE AREA BELOW

0003928673
0032-3607-23 -9

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 12/99)

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201

WE CARE

CUSTOMER NO. 0002-3600-23

DUNS NO. 05-397-6551 FED. ID NO. 75-2178928

CUSTOMER

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	DOCUMENT NO.
407 321-6080	RAY ZIMMERMAN	12/02/00	00-40	06	0008227396

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
D	107.40	

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. F/C	PROD. P/C
05	0000	YES	481	001

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT /S

AUTO SKILL CENTER
1632 ATLAS AVENUE BLD 330
PATRICK AFB FL 32925

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
10/6/00	29V80		321-494-2537	10-025-6615		PW		.06	.06	.06

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
00	90300	30224268		1	104.50	0.00	104.50	0.00	17	16	1	801		4							☐
00	100001	Fuel Surcharge 2.90%					3.10							0							☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐

TOTAL-SERVICE/PRODUCTS	104.50	0.00	~~104.50~~ 107.40	0.00

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	✓	
LAMP ASSEMBLY CONDITION	✓	

	YES	NO
DECALS IN PLACE AND LEGIBLE	✓	
FUSIBLE LINK INSTALLED	✓	
EMERGENCY CLOSING OF LID UNOBSTRUCTED	✓	

	YES	NO
MACHINE PROPERLY GROUNDED	✓	
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	✓	
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	✓	

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
NCR000075150			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
WASTE COMBUSTIBLE LIQUID, n.O.S. PETROLEUM NAPHTHA NA1993 PG III RQ D001 ERG#128 ~7 LBS/GAL D018,D039,D040	1	DM	16	G	801

S1630551

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — D. T.D. INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS SAFETY-KLEEN SYSTEMS, INC.
600 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FLD984171165

STATE ID NO.

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO. [illegible] EXP. DATE 0601 AMEX VISA MC

CUSTOMER REFERENCE

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR NOT REQ'D

MANIFEST CODE	SEQ #
DF	288

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Tony DeMarco
Print Customer Name

By: [signature]
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	107.40

DO NOT WRITE IN THE AREA BELOW

0004227396
0002-3600-23 -9

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 12/99)

Columbia, South Carolina 29201
CUSTOMER NO.

WE CARE

0	0	0	2	-	3	6	0	0	-	2	3

CUSTOMER

AUTO SKILL CENTER
[illegible] ATLAS AVENUEBLD 331
PATRICK AFB FL 32925

BILL TO

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
407 321-6080	RAY ZIMMERMAN	02/24/[illegible]	09-52	06	[illegible]

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
S		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
05	000	YES	[illegible]	[illegible]

LOCATION	TAX EXEMPTION NO
313001	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
12/28/00	24480		321-494-2537	10-025-6615		PU		.06	.06	[illegible]

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM		CHANGE SCH. DATE	INV CODE	PROMO NO.		MS GIV
1	00	0300	30224268		1	125.00	0.00	125.00	0.00	17	17	1	801		3							
2	30	0000001	Fuel Surcharge	.9000				2.90							0							
3																						
5																						
6																						
7																						
8																						
9																						
10																						
11																						
12																						
		TOTAL-SERVICE/PRODUCTS				125.00	0.00	~~125.00~~ 127.90	0.00													

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☑	☐
LAMP ASSEMBLY CONDITION	☑	☐

	YES	NO
DECALS IN PLACE AND LEGIBLE	☑	☐
FUSIBLE LINK INSTALLED	☑	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☑	☐
MACHINE PROPERLY GROUNDED	☑	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☑	☐
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☑	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
SSR000075150			

	11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	5	16	32	57
A.	WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993 PG XIII RQ D001 ERG#128 6.7 LBS/GAL D018,D039,D040	1	DR	17	G	801			)	
B.										
C.										
D.										

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — T.D. INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. 600 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FLD984171165

STATE ID NO.

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO. →

CREDIT CARD NO. 4716300000064024 4 AMEX VISA MC EXP. DATE 0601

CUSTOMER REFERENCE INFORMATION

MANIFEST NO. XXXXX

LDR MESSAGE: LDR NOT REQ'D

MANIFEST CODE	SEQ #
DP	281

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Tony Pittman
Print Customer Name

By: [signature]
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	127.90

DO NOT WRITE IN THE AREA BELOW

0005119408
0002-3600-23 -9

SERVICE AND SALES ACKNOWLEDGMENT

Columbia, South Carolina 29201
CUSTOMER NO.

WE CARE

0	0	0	2	-	3	6	0	0	-	2	3

CUSTOMER

AUTO SKILL CENTER
2432 ATLAS AVENUE BLD 331
PATRICK AFB FL 32925

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REFERENCE NUMBER
407 322-6060	RAY ZIMMERMAN	04/21/01	01-00	06	0005679

CREDIT CODE	PREVIOUS BALANCE	BAL OVER 60 DAYS
D		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD
05	0000	YES	0431	00

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
3/21	26490		321-494-2537	10-025-6615		PM		.06	.06	.00

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM DATE	INITIALS	CHANGE SCH. DATE	INV. CODE	PROMO NO.	RELEASE NO.
1	08	30X00	30224268		1	125.00	0.00	125.00	0.00	17	17	1	801		B						
2	08	00001	Fuel surcharge	2.9000				2.90							C						
3																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					
	TOTAL SERVICE/PRODUCTS					125.00	0.00	125.00 127.90	0.00												

CHECK APPROPRIATE BOXES →

	GOOD	POOR		YES	NO		YES	NO
MACHINE CONDITION & CLEANLINESS	✓		DECALS IN PLACE AND LEGIBLE	✓		MACHINE PROPERLY GROUNDED		
LAMP ASSEMBLY CONDITION	✓		FUSIBLE LINK INSTALLED	✓		LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	✓	
			EMERGENCY CLOSING OF LID UNOBSTRUCTED	✓		SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	✓	

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
S 100075150			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

	12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
A. WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993 PG III RQ D001 ERG#128 6.7 LBS/GAL D018,D039,D040	1	DP	17	G	801
B.					
C.					
D.					

5263053

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — INITIALS: CSF

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. 1300 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FLD984171665

STATE ID NO.

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER	127.90	☑ TODAYS SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO. →

CREDIT CARD NO. | AMEX VISA MC | EXP. DATE

CUSTOMER REFERENCE INFORMATION

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR NOT REQ D

MANIFEST CODE	SEQ #
DP	258

IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Clay Fisher
Print Customer Name

By: [signature]
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	127.90

DO NOT WRITE IN THE AREA BELOW

0005679835
0002-3600-23

SERVICE AND SALES ACKNOWLEDGMENT

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201

WE CARE

CUSTOMER NO. 0 0 0 2 - 3 4 3 0 - 2 3

DUNS NO. 04-397-6551 FED. ID NO. 396090019

CUSTOMER

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	REF. NO. (INVOICE)
407 321-6088	RAY ZIMMERMAN	10/06/01	01-32	06	0018322435

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
D		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
05	0000	YES	0781	0001

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT

GENERATOR

AUTO SKILL CENTER
1600 ATLAS AVENUE OLD 13
PATRICK AFB FL 32925

BILL TO

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
[illegible]	2444		321-494-2537	10-025-6615		PW		.06	.06	.06

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	(INITIAL)	CHANGE SCH. DATE (YY WW)	INV CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
01	30300	3022426			125.00	0.00	125.00	0.00	/	/	1	30		3							☐
01	100001		2.900											0							☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
																					☐
TOTAL-SERVICE/PRODUCTS					125.00	0.00	125.00	0.00													

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	☐	☐
LAMP ASSEMBLY CONDITION	☐	☐

	YES	NO
DECALS IN PLACE AND LEGIBLE	☐	☐
FUSIBLE LINK INSTALLED	☐	☐
EMERGENCY CLOSING OF LID UNOBSTRUCTED	☐	☐
MACHINE PROPERLY GROUNDED	☐	☐
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	☐	☐
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	☐	☐

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
CRU000075150			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

[illegible] COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993 [illegible] DOD ERG#128 6.7 LBS/GAL DOD.D039.D040

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER			
1	DT	1	G	801			X

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:

0 TO 220 LBS./MONTH — INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. [illegible] CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS

USA EPA ID NO. FLD984171165

STATE ID NO.

PAYMENT RECEIVED

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAYS SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

PREVIOUS CREDIT CARD NO →

CREDIT CARD NO

AMEX VISA MC EXP. DATE

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR NOT REQ'D

MANIFEST CODE	SEQ #
DP	232

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Print Customer Name: [illegible]

By: [illegible]
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	125.00

DO NOT WRITE IN THE AREA BELOW

0018322435
0002-3600-23 -1

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 09/00)

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201
CUSTOMER NO.

WE CARE

DUNS NO 05-397-6551 FED. ID NO. 396090019

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	CUSTOMER NO.
407 321-6080	RAY ZIMMERMAN	06/16/01	01-16	06	0017182399

0002-3600-23

AUTO SKILL CENTER
1632 ATLAS AVENUEBLD 331
PATRICK AFB FL 32925

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
D		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
05	0000	YES	0761	0001

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT /S

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
4/13/1	24480		321-494-2537	10-025-6615		PW		.06	.06	.06

DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT.	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
00	30300	30224268		1	125.00	0.00	125.00	0.00	17	0	1	801		8						
00	100001	Fuel Surcharge	2.9000				2.90							0						

Machine need 27 gallons of Clear Solvent (Looks like water?) Please have my check out.

TOTAL-SERVICE/PRODUCTS				125.00	0.00	~~125.00~~ 127.90	0.00

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	✓	
LAMP ASSEMBLY CONDITION	✓	

	YES	NO
DECALS IN PLACE AND LEGIBLE	✓	
FUSIBLE LINK INSTALLED	✓	
EMERGENCY CLOSING OF LID UNOBSTRUCTED	✓	

	YES	NO
MACHINE PROPERLY GROUNDED	✓	
LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	✓	
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA		✓

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
SCR000075150			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993
PG III RQ D001 ERG#128 6.7 LBS/GAL D018,D039,D040

12 CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER
	DM		G	801

5163055

No waste Taken

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:

0 TO 220 LBS./MONTH — INITIALS
220 LBS. TO 2,200 LBS./MONTH — INITIALS
GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS SAFETY-KLEEN SYSTEMS, INC.
600 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FLD984171165
STATE ID NO.

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS
INVOICE #	AMOUNT $	INVOICE # / AMOUNT $

PREVIOUS CREDIT CARD NO. →

CREDIT CARD NO. 4716300000644244 AMEX VISA MC EXP. DATE 0601

CUSTOMER REFERENCE

MANIFEST NO.
XXXXX
LDR MESSAGE
LDR NOT REQ D

MANIFEST CODE	SEQ #
DP	268

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Clint Fisher
Print Customer Name

By [signature]
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	127.90

DO NOT WRITE IN THE AREA BELOW

0017182399
0002-3600-23

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 09/00)

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201

WE CARE.

CUSTOMER NO. J 0 0 2 - 3 6 0 0 - 2 3

DUNS NO. 05-397-6551 FED. ID NO. 396090019

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	CUSTOMER
407 321-6080	RAY ZIMMERMAN	03/13/01	01-24	06	0017757747

CREDIT CODE	PREVIOUS BALANCE	BAL. OVER 60 DAYS
D		

BUSINESS TYPE	CHAIN	OUTER COUNTY	SVC. P/C	PROD. P/C
US	0000	YES	0781	0001

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT

CUSTOMER

AUTO SKILL CENTER
1632 ATLAS AVENUEBLD 331
PATRICK AFB FL 32925

BILL TO

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC. CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
3/14/01	1891		321-494-2537	10-025-6615		PW		.06	.06	.06

	DEPT	SERVICE/ PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/DRUMS CLEAN	SPENT	# OF CONT	SK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)(INITIAL)	CHANGE SCH. DATE (YY WW)	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
1	01	30300	30224260		1	125.00	0.00	125.00	0.00	17	16	1	801		8						
2	00	100001		2.9000				2.90							0						
3		616	10056		1	3.45	.24	3.69													
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

Put in notes
Closed March
Nancy Wilbanks will be back 4/23 for C.O.

TOTAL-SERVICE/PRODUCTS	125.00	0.00	125.00	0.00

131.59

CHECK APPROPRIATE BOXES →

	GOOD	POOR
MACHINE CONDITION & CLEANLINESS	✓	
LAMP ASSEMBLY CONDITION	✓	

	YES	NO
DECALS IN PLACE AND LEGIBLE	✓	
FUSIBLE LINK INSTALLED	✓	
EMERGENCY CLOSING OF LID UNOBSTRUCTED	✓	

	YES	NO
MACHINE PROPERLY GROUNDED	✓	
LOCAL PHONE NO. STICKER AFIXED TO MACHINE	✓	
SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	✓	

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
CRU000375150			

11 US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993 PG III, RQ D001 ERG#128 6.7 LBS/GAL D018,D039,D040

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	91630	55
1	DM	16	G	801		X

I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.

0 TO 220 LBS./MONTH — CSC — INITIALS

220 LBS. TO 2,200 LBS./MONTH — INITIALS

GREATER THAN 2,200 LBS./MONTH — INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. 100 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

USA EPA ID NO. FLD984171165

STATE ID NO.

PAYMENT INFORMATION

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS
INVOICE #	AMOUNT $	INVOICE # / AMOUNT $

PREVIOUS CREDIT CARD NO. Card Expired.

CREDIT CARD NO.

AMEX VISA MC EXP. DATE

MANIFEST NO. XXXXX

LDR MESSAGE: LDR NOT REQ'D

MANIFEST CODE	SEQ #
DP	283

IN THE EVENT OF AN EMERGENCY CALL

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

"This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Print Customer Name: Lint Fisher

By: Lint Fisher
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	131.59

DO NOT WRITE IN THE AREA BELOW

0017757747
DOC -36C 23 -9

SERVICE AND SALES ACKNOWLEDGMENT
PART 1366 (Rev. 09/00)

70103

1301 Gervais Street - Suite 300
Columbia, South Carolina 29201
CUSTOMER NO

WE CARE

DUNS NO 05-397-6551 FED ID NO 75-2170000

BRANCH-TRANSFER/SERVICE CENTER

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.	SCHEDULED SERVICE WEEK	SCHEDULED TERRITORY	
407 331-6050	RAY ZIMMERMAN	07/17/00	07-24	76	0906103373

CHARGE CODE	PREVIOUS BALANCE	BAL. OVERDUE
0	319.00	

BUSINESS TYPE	CHAIN	SUPER COUNTY	SVC. PIC	PROD F
05	001	455	481	20

LOCATION	TAX EXEMPTION NO.
31001	EXEMPT

CUSTOMER NO: 0 0 0 3 - 3 1 0 0 - 2 7

AUTO SKILL CENTER
3177 ATLAS AVENUE PLO 771
PATRICK AFB FL 32925

CITY

SERVICE DATE	SALES REP NO	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		ASSOC CODE	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
06/16/00	1002		321-494-2537	10-225-1617		PM		.06	.06	.06

	DEPT	SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN	SOLVENT/DRUMS CHANGE	CHANGE	# OF CONT	BK DOT	CC	SERVICE TERM	CHANGE SERVICE TERM WEEKS	INITIALS	CHANGE SER MIN	SV CODE	PROMO NO.	RELEASE NO.
1	07	30700	[illegible]		1	104.50	0.00	104.50	0.00	0	0	1	A01		4						
2	07	30001	[illegible]	[illegible]				[illegible]							0						
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
11																					
12																					

TOTAL-SERVICE/PRODUCTS 104.50 0.00 104.50 0.00 10740

USEPA TRANSPORTER 1 ID NO.	USEPA TRANSPORTER 2 ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
SCR000076150			

CHECK APPROPRIATE BOXES →

	GOOD	POOR		YES	NO		YES	NO
MACHINE CONDITION & CLEANLINESS	☐	☐	DECALS ON PLACE AND LEGIBLE	☑	☐	MACHINE PROPERLY GROUNDED	☑	☐
			PLUGS & CAPS INSTALLED	☐	☐	LOCAL PHONE NO. STICKER APPLIED TO MACHINE	☑	☐
LAMP ASSEMBLY CONDITION	☑	☐	EMERGENCY OIL DRAIN BY MAN UNDERSTRUCTED	☑	☐	SPENT DEVIGNT DRUM ACCEPTANCE CRITERIA	☑	☐

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

	12 CONTAINERS NO.	13 CONTAINER TYPE	13 TOTAL QUANTITY	14 UNIT WT/VOL	BK DOT NUMBER	9	66	71	52
A. WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III RQ (CONLB) (CRG#12416.7 LBS/CAL (0001.0739.0241)	1	DM	17	G	E01			1	
B.									
C.									
D.									

I CERTIFY THAT BY TOTAL WASTE EXPORTED ARE WITHIN ONE OF THESE FOLLOWING CATEGORIES
☐ 0 TO 220 LBS./MONTH
☐ 220 LBS. TO 2,200 LBS./MONTH
☐ GREATER THAN 2,200 LBS./MONTH

DESIGNATED FACILITY NAME AND ADDRESS SAFETY-KLEEN SYSTEMS, INC.
1400 CENTRAL PARK DRIVE SANFORD FL 32771

I CERTIFY THAT NO MATERIAL CHANGE HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS

USA EPA ID NO. FLD984172165
STATE ID NO.

CASH ☐ CHECK NUMBER	TOTAL RECEIVED	APPLY PAYMENT TO: ☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCES AS FOLLOWS
INVOICE #	AMOUNT $	INVOICE # / AMOUNT $

PREVIOUS CREDIT CARD NO.

CREDIT CARD NO. AMEX VISA MC EXP. DATE

MANIFEST NO.: XXXXX

LDR MESSAGE: LDR NOT REQ'D

MANIFEST CODE	SEQ #
06	359

IN THE EVENT OF AN

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.

Print Customer Name

By:

TOTAL CHARGE (FROM ABOVE)	
WASTE MIN. (FROM ABOVE)	
TOTAL DUE	10740

DO NOT WRITE IN THE AREA BELOW

0003983731
07 2-1600-23 -9

JUN 21 '00 14:37 FR SAFETY KLEEN 3-130-01 14673210265 TO 13214943931 P.03/05

Avoid Verbal Orders

From: DNX-6, Dynacs Inc. June 8, 2001
To: D. DeLaPascua/TA-CE
Subject: Preliminary Draft Findings from the Environmental Functional Review

1. Reference D. Gallier's AVO dated May 24, 2001, subject as above.

HWM 041 The Safety-Kleen contract has been canceled. The waste mineral spirits from the parts washer will be placed in a waste drum and shipped out via KSC's waste support contractor, SGS. Dynacs has ordered a parts washer and Electron, which is a non-hazardous cleaning fluid, to put into the parts washer. Investigation revealed that the procurement procedure is adequate to preclude such incidents, but that procedure was not followed. To strengthen this procedure, a checklist has been developed to ensure that all procurements dealing with materials that may require disposal go through the Safety, Quality, and Mission Assurance office. CLOSED

Should you have any questions, require further information, or have any suggestions, please contact me or Sue Davis at 867-7874.

Jan S. Gustafson
Manager, SQ&MA
Dynaco, Inc.

CC:

R. Brown/TA 02
S. Davis / DNX-6

2 enclosures

ACL Chemical Hygiene Plan with revision record
Current status of preliminary findings corrective actions

TA-03

Florida Department of Environmental Protection
Attn: Ms. Debby Valir
3319 Maguire Boulevard, Suite 232
Orlando, FL 32803-3767

Subject: Regulatory Compliance Violation

This is notification of a regulatory compliance violation with Dynacs Engineering Co., Inc at Kennedy Space Center, FL. This office provided a verbal report to Ms. Debra Vs n May 17, 2001 from Mr. Rod Brown. The investigation has been completed. Findings revealed a Dynacs employee issued a sub-contract for a Parts Washer with replenishment of the cleaning solvent as needed. The person responsible did not consult with Dynacs Environmental Office resulting in mis-management of the waste stream. When the solvent was refreshed the waste was transported off center by the sub contractor on a manifest for a small quantity generator.

Corrective action included termination of the contract with the vendor and establishing the correct protocol for waste management with Space Gateway Services (SGS) Waste Management Office at Kennedy Space Center.

Should you have any questions or require additional information, please feel free to contact me at 321 867 9061

Rod Brown
NASA Environmental Program Office
Permitting and Compliance

Brown-1, Rodney

From: Valir, Debby [Debby.Valir@deo.state.fl.us]
Sent: Monday, July 09, 2001 11:09 AM
To: Brown-1, Rodney
Subject: RE: KSC Regulatory Compliance

Hi, Rodney

Have things, have all [illegible] SH 1. [illegible] tax report. Will file.

Thanks.

> -----Original Message---
> From: Brown-1, Rodney [mailto:Rodney.Brown1@ksc.nasa.gov]
> Sent: Tuesday, July 03, 2001 5:05 PM
> To: Valir, Debby
> Cc: DeLaFuente 1, Teresa
> Subject: KSC Regulatory Compliance
>
> << File: PUBS Update.doc >>

CUSTOMER NO. 0002-2900-44

407 321-6080 RAY ZIMMERMAN 08/19/05 08-25 3L 0003386917

PREVIOUS BALANCE: 137.43

DINEX
STEVE CRAWFORD
BLDG H2-505 LEFT AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32815

0002-2900-44
DINEX
PO BOX 21087
CAPE CANAVERAL FL 32815

LOCATION: 313271 TAX EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	SERVICE TAX	C.O.M.B. TAX	PRODUCT TAX
8/16/05	3LK182		407-867-4421	10-035-7045	.06	.06	.06

SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/CORROSIVES				CC	SERVICE TECH	RELEASE NO.
0000300	30231789		1	-104.50	0.00	104.50	0.00	16	1				4	
0000001	Fuel Surcharge													

TOTAL-SERVICE/PRODUCTS	-104.50	0.00	104.50	0.00

SCR000075150

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG. III RQ (0016) (ERG#32916.7 LBS/GAL (0001,0339,0340)

US CONTAINERS NO.	TYPE	TOTAL QUANTITY	UNIT WT/VOL	ID NUMBER	
1	DM	16	G	001	1

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. 600 CENTRAL PARK DRIVE SANFORD FL 32771

USA EPA ID NO. FLD984171165

STATE ID NO.

CASH / CHECK NUMBER / TOTAL RECEIVED / APPLY PAYMENT TO

XXXXX
LDR MESSAGE
LDR NOT REQ'D
MANIFEST CODE DP

TOTAL CHARGE (FROM ABOVE)
WASTE MIN. (FROM ABOVE)
TOTAL DUE 102.40

DO NOT WRITE IN THE AREA BELOW
0003386917
0002-2900-44 -9

Customer's Authorized Representative

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

SERVICE AND SALES ACKNOWLEDGMENT

P.08 BAD LEFT 407 867 4424 08-24-2001 11:22 PAGE.05

CUSTOMER NO. 0 0 0 2 - 2 9 0 0 - 4 4

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP			
407 321-6080	RAY ZIMMERMAN	10/14/00	00-33	06	0003 6996

0002-2900-47
DINEX
PO BOX 21087
CAPE CANAVERAL FL 32815

DINER
STEVE CRAWFORD
BLDG M7-505 LEFT AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32815

PREVIOUS BALANCE	
F	107.40

CUSTOMER TYPE	CHAN.	CUSTOMER SOURCE	SVC. PC	PROD
04	N07	YES	481	0

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE			SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
8/16/00	3000		407-867-9821	10-025-0945	PM		.06	.06	.06

SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE DISP.	SOLVENT/ADDITIVE QUAN	DROP	SIZE	BR DOP	CC	DRIVER TIME	PROBLEM NO.	RELEASE NO.
300300	30216789		1	104.50	0.00	104.50	0.0017	17		1	802		9		
600001	Fuel Surcharge 7.9000					8.30							0		

TOTAL SERVICE/PRODUCTS 104.50 0.00 104.50 0.00
107.80

CR000075150

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

12. CONTAINERS NO.	TYPE	13. TOTAL QUANTITY	14. UNIT WT./VOL.	15. DOT HAZARD CLASS	16	30	55
1	DM	17	G	NA1		1	

STE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 III RQ (D001) (ERG#128) 6.7 LBS/GAL (D018,D039,D047)

DESIGNATED FACILITY NAME AND ADDRESS
00 CENTRAL PARK DRIVE SAFETY-KLEEN SYSTEMS, INC. SANFORD FL 32771

USA EPA ID NO. FLD984171665
STATE ID NO.

I CERTIFY THAT NO HAZARDOUS CHARGES HAS OCCURRED EITHER IN THE CHARACTERISTICS OF THE WASTE MATERIALS OR IN THE PROCESS GENERATING THE WASTE MATERIALS.

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PROPERLY RECORDED CONTRACT. THE MEANING OF THIS DOCUMENT IS FULLY AVAILABLE TO USER AND DISCLOSED TO ALL TERMS.

TOTAL CHARGE (FROM ABOVE)
WASTE DISP. (FROM ABOVE)
TOTAL DUE 107.80

DO NOT WRITE IN THE AREA BELOW

0003 9967

CASH ☐ CHECK NUMBER
TOTAL RECEIVED
APPLY PAYMENT TO
☐ TOTAL ON ACCOUNT
☐ INVOICE BALANCE AS FOLLOWS

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

CREDIT CARD NO. EXP. DATE

XXXXX
LDR MESSAGE
LDR NOT REQ'D
MANIFEST CODE DOT
DP 210

P.07
407 897 4424
407 897 4424
08-04-2000 11:31
OCT 04 '2 12:15

0002-2900-44

407 321-6080 | RAY ZIMMERMAN | 03/03/01 | 01-01 | CL | 00051954

0002-2900-47
DINEX DYNACS
PO BOX 21087
CAPE CANAVERAL FL 32815

DINEX- DYNACS
STEVE CRAWFORD
BLDG M7-505 LEFT-AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32815

PREVIOUS BALANCE	NET INVOICE DAY
$ 214.80	107.90

DISPATCH TYPE	CASH	CUSTOM COUNTY	SVC. PVD	PROD
GN	0000	YES	0483	000

LOCATION	TAX EXEMPTION NO.
312001	EXEMPT

SERVICE DATE	SALES REF NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE			SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
02/01	24410		407-267-4421	10-025-0945		PW	.06	.06	.06

SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUANT.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/FORMS				CC	SERVICE TICKET	PROMO NO.	RELEASE NO.
180370	80216789		1	104.50	0.00	104.50	0.00	17	17	1	801		4		
3000901	Fuel Surcharge			2.9000		2.90							0		

PAST DUE
PLEASE REMIT
800 CENTRAL PARK DRIVE
SANFORD, FLORIDA 32771

TOTAL SERVICE/PRODUCTS	104.50	0.00	104.50	0.00
			107.40	

SERVICE TICKET NO.	EPA TRANSPORTER NO.	GENERATOR EPA ID NO.	GENERATOR STATE ID NO.
SCR0000752SQ			

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID)

ASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993
G III RQ 9001 ERG#128 6.7 LBS/GAL RQ16.0039.0040

TOTAL QUANTITY	UNIT WT/VOL	WASTE NO.	5060055
DR 17	G	801	1

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.
600 CENTRAL PARK DRIVE SANFORD FL 32771

USA EPA ID NO. FLD984171365
STATE ID NO.

CASH | CHECK NUMBER | TOTAL RECEIVED | APPLY PAYMENT TO

INV. INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

XXXXX
LDR MESSAGE
LDR NOT REQ'D
MANIFEST CODE | DOT #

TOTAL CHARGE (FROM ABOVE)
WASTE MIN. (FROM ABOVE)
TOTAL DUE 107.40

DO NOT WRITE IN THE AREA BELOW

0005195496
0002-2900-44 -9

Customer's Authorized Representative

CUSTOMER NO. 0 0 0 2 - 2 9 0 0 - 4 4

407 321-6080 | RAY ZIMMERMAN | 03/31/01 | 01-05 | 06 | 0005436

0002-2900-47
DYNACS
PO BOX 21087
CAPE CANAVERAL FL 32815

DYNACS
STEVE CRAWFORD
BLDG M2-505 LEFT AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32815

CODE	PREVIOUS BALANCE
E	214.28

TERMS	CHRG	NOTES	SVC. PC	PRO
04	0000	YES	0481	00

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HAZARD CODE		GOODS SOLD	SERVICE TAX	CONTR. TAX	PRODUCT TAX
03/31/01	2NW42		407-867-4426	10-025-0946		PW		.06	.06	.06

SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/CHLORS					CD	SERVICE TOTAL						PROMO NO.	RELEASE NO.
1030300	30216769		1	104.50	0.00	104.50	0.00	17	17	1	801			4							
20100001	Fuel Surcharge	2.9000				3.40								0							

TOTAL SERVICE/PRODUCTS 104.50 0.00 ~~104.50~~ 0.00 107.40

SCR00007519

11. US DOT DESCRIPTION (PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993
26 III RQ: 8001 ERG#128 6.7 LBS/GAL 8018.8039.8040

NO. CONTAINERS	TYPE	TOTAL QUANTITY	UNIT WT/VOL	DOT SUFFIX			
1	DM	17	G	801			1

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.
1408 CENTRAL PARK DRIVE SANFORD FL 32771

USA EPA ID NO. FLD984171165
STATE ID NO.

TOTAL DUE 107.40

0005481209
0002-2900-44 -9

P.03
BAC LE-F
407 867 4424
03-30-2001 10:56
SEP 30 01 12:11
PAGE.03

LOUISVILLE, KENTUCKY 40201

CUSTOMER NO. 0002-2900-44

FOR SERVICE CALL	BRANCH MANAGER	DOC. EXP.			
407 321-6040	RAY ZIMMERMAN	05/26/01	01-13	06	0006061272

0002-2900-47
DYNACS
PO BOX 21087
CAPE CANAVERAL FL 32815

DYNACS
STEVE CRAWFORD
BLDG M7-505 LEFT AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32815

BALANCE CODE	BALANCE		
E	107.40		

BRANCH	CHAIN	DIFFER COUNTY	SVC PC	PROD PC
04	0000	YES	0461	0001

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HAZARDOUS CODE		HAZARD CODE	SERVICE TAX	C.O.G.A.U.S. TAX	PRODUCT TAX
2/28/01	24469		407-867-4421	10-025-0945		PW		.06	.06	.06

CODE	DESCRIPTION PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE QUAN.	SOLVENT/DILUTES				CC	SERVICE TERM				MANIFEST NO.	RELEASE NO.	
00	30300	30216765		1	104.50	0.00	104.50	0.00	M	17	6	803		4						
00	100001	Fuel Surcharge	2.9000				2.90							0						
	TOTAL-SERVICE/PRODUCTS				104.50	0.00	104.50	0.00												

107.40

SER000075150

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993 PG III RQ D001 ERG#128 6.7 LBS/GAL D018,D039,D040

NO. CONTAINERS	TYPE	TOTAL QUANTITY	UNIT WT/VOL	DISPOSAL METHOD
1	DP	17	G	806

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.
800 CENTRAL PARK DRIVE SANFORD FL 32771

USA EPA ID NO. FLD984173165

STATE ID NO.

TOTAL RECEIVED | APPLY PAYMENT TO | XXXXX | LAB NOT REQ'D.

I CERTIFY THAT NO ADDITIONAL CHARGE HAS OCCURRED EITHER IN THE CONSTRUCTION OF THE WASTE CONTAINER OR IN THE PROCESS CONCERNING THE WASTE DISPOSAL.

TOTAL CHARGE | TOTAL DUE 107.40

Mark D. Velasco

0006061272
0002-2900-44

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

SERVICE AND SALES ACKNOWLEDGMENT

CUSTOMER NO.

0 0 0 2 - 2 9 0 0 - 4 4

DYNACS
STEVE CRANFORD
BLDG M7-505 LEFT AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32615

0002-2900-47
DYNACS
PO BOX 26087
CAPE CANAVERAL FL 32615

PLAN SERVICE CALL	SERVICE REPRESENTATIVE	DATE	SERVICE TIME	CONTROL
407 321-6040	RAY ZIMMERMAN	05/26/01	01-13	06

0006061272

PRICE CODE	PREVIOUS BALANCE	DATE CHARGE BEGAN
E	$ 107.40	

CUSTOMER TYPE	CHARGE	OUTER QUARTZ	EVC. PRC	PROD. PRC
04	0000	YES	0481	0001

LOCATION	TAX EXEMPTION NO.
363001	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	HANDLING CODE		AGENT CODE	SERVICE TAX	CONS. TAX	PRODUCT TAX
7/29/1	74460		407-867-4921	10-025-0945		PH		.06	.06	.06

SERVICE PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/FORMS													RELEASE NO.
00030300	30236769		1	104.50	0.00	104.50	0.00	17	17	6	801		4								
00100001	Fuel Surcharge	2.9000				2.93							0								

TOTAL SERVICE/PRODUCTS	104.50	0.00	104.50	0.00
			107.40	

SCR00007533O

17. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993
PG III RQ D001 ERG#126 6.7 LBS/GAL D018,D039,D040

QUANTITY	UNIT	TOTAL QUANTITY	UNIT WEIGHT	DOT NUMBER
1	DR	17	6	501

$163.05

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.
1000 CENTRAL PARK DRIVE FL SANFORD FL 32771

USA EPA ID NO. FLD984171163

STATE ID NO.

TOTAL RECEIVED

APPLY PAYMENT TO:

XXXXX

NOTS REC'D

TOTAL CHARGE THIS INVOICE

TOTAL DUE 107.40

Mack D. Velasco

Mark A. Velasco

DO NOT WRITE IN THIS AREA

0006061272
0002-2900-44 -7

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

SAN LEE

407 867 4424

25-7-2001 15:14

P.08

SERVICE AND SALES ACKNOWLEDGMENT

CUSTOMER NO. 0002-2900-44

DYNACS
STEVE CRAWFORD
BLDG M7-505 LEFT AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32615

0002-2900-47
DYNACS
PO BOX 21087
CAPE CANAVERAL FL 32615

407 321-6040 RAY ZIMMERMAN 05/26/01 01-13 0006061272

PREV. BALANCE: 107.40

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE	SERVICE TAX	COMM. TAX	PRODUCT TAX
7/24/01	74480		407-867-4421	10-025-0945	.06	.06	.06

DEPT	SERVICE PRODUCT	SERIAL NUMBER	REMARKS/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MIN.	SOLVENT/FORMS									RELEASE NO.
0030300		30236789		2	104.50	0.00	104.50	0.00	17	17	1	801		4				
00100001		Fuel Surcharge 9000					2.90							0				
TOTAL SERVICE/PRODUCTS					104.50	0.00	104.50	0.00										

107.40

SCR00075130

17. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)

WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993
PG III RQ D001 ERG#126 6.7 LBS/GAL D018,D039,D040

1	DM	17	G	801		1

$143.05

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.
800 CENTRAL PARK DRIVE SANFORD FL 32771

USA EPA ID NO. FLD984171165
STATE ID NO.

TOTAL RECEIVED
APPLY PAYMENT TO
CHECK NUMBER
INVOICE # | AMOUNT $ | INVOICE # | AMOUNT $

XXXXX
SELL NOT REQ'D

TOTAL CHARGE FROM ABOVE
WASTE MIN. FROM ABOVE
TOTAL DUE 107.40

DO NOT WRITE IN THIS AREA BELOW

Mack D. Velasco

0006061272
0002-2900-44 -7

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

SERVICE AND SALES ACKNOWLEDGMENT

CUSTOMER NO. 0 0 0 2 - 2 9 0 0 - 9 9

FOR SERVICE CALL: 407 321-6080 | BRANCH MANAGER: RAY ZIMMERMAN | DOC. EXP.: 11/11/00 | 00-37 | 06 | 0004005377

0002-2900-97
DINEX
PO BOX 21087
CAPE CANAVERAL FL 32815

DINEX
STEVE CRAWFORD
BLDG M7-505 LEFT AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32815

E | 214.80 | CN | 0002 | YES | 481 | 001 | LOCATION 313001 | TAX EXEMPTION NO. EXEMPT

SERVICE DATE 9/29/00 | SALES REP NO. 27037 | CUSTOMER P.O. NUMBER | CUSTOMER PHONE # 407-867-4921 | TAX CODE 30-025-7945 | PM | SERVICE TAX .06 | C.O.M.B. TAX .06 | PRODUCT TAX .06

DATE	SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE MAT.	SOLVENT/FILMS	CC	SERVICE TERM	RELEASE NO.
	1030300	30216789		1	104.50	0.00	104.50	0.00	0 1 872		4	
	1000001		2.9000								0	
	TOTAL SERVICE/PRODUCTS				104.50	0.00	104.50	0.00				

SER000075150

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)
ASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993
G III RQ (0001) (FRC#1PA)6.7 LBS/GAL (0019,0039,0040)

QUANTITY	UNIT	TOTAL QUANTITY	DOT WASTE NUMBER	DOT CODE	SHIPPING NAME
	GA		G	001	

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC. 600 CENTRAL PARK DRIVE SANFORD FL 32771

USA EPA ID NO. FLD984176165
STATE ID NO.

TOTAL RECEIPTS | APPLY PAYMENT TO | INVOICE # | AMOUNT $ | INVOICE # | AMOUNT $

XXXX
LOR MESSAGE
LOR: NOT REQ'D.
SHIPMENT CODE | BRO #
DP | 202

Stephen L Crawford
Print Customer Name
By: [signature]
Customer Authorized Representative

TOTAL CHARGE (FROM ABOVE)
WASTE MAT. (FROM ABOVE)
TOTAL DUE 104.50
DO NOT WRITE IN THE AREA BELOW

0004005377
0002-2900-99 -9

SERVICE AND SALES ACKNOWLEDGMENT

0002-2900-44

407 321-6080 | RAY ZIMMERMAN | 02/03/01 | 00-49 106 | 0004903172

0002-2900-47
DINEX
PO BOX 21087
CAPE CANAVERAL FL 32815

DINEX
STEVE CRANFORD
9LDG A7-505 LEFT AREA / KENNEDY SPACE C
CAPE CANAVERAL FL 32815

CREDIT CODE	PREVIOUS BALANCE	BAL. OVERDUE INV.
E	107.40	

BUSINESS DATE	CHAIN	SERVICE COUNTY	SVC. PC	PROD
04	0000	YES	0481	001

LOCATION	TAX EXEMPTION NO.
313001	EXEMPT

SERVICE DATE	SALES REP NO.	CUSTOMER P.O. NUMBER	CUSTOMER PHONE #	TAX CODE				SERVICE TAX	C.O.D.S. TAX	PRODUCT TAX
2/7/00	2		407-867-4421	10-025-0945		PW		.06	.06	.06

SERVICE PRODUCT	SERIAL NUMBER	SERVICE/ UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	WASTE GAL.	SOLVENT/COPLANS				DC	SERVICE REPS	CHARGE				PROMO NO.	RELEASE NO.
130300	30216789		2	104.50	0.00	104.50	0.00	11	16	1	801		4						
130000	Fv215w	2.9000				2.90							0						

TOTAL SERVICE/PRODUCTS				104.50	0.00	~~104.50~~ 107.40	0.00

SCR00007515O

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)
ASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993
G III RQ 0001 ERG#128 6.7 LBS/GAL D018,D039,D040

ID CONTAINER NO.	TYPE	TOTAL QUANTITY	UNIT WT/VOL	DOT NUMBER			
1	DR	16	G	801			1

DESIGNATED FACILITY NAME AND ADDRESS SAFETY-KLEEN SYSTEMS, INC.
600 CENTRAL PARK DRIVE SANFORD FL 32771

USA EPA ID NO. FLD984178165
STATE ID NO.

CASH ☐	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		☐

INVOICE #	AMOUNT $	INVOICE #	AMOUNT $

XXXXX
LDR MESSAGE
LDR NOT REQ
MANIFEST CODE | INDEX #
DP 225

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. I HAVE CHECKED MY INVOICE FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PRINTED RECORD SYSTEM. THE SIGNATURE BELOW THIS DISCLAIMER IS NOT AUTHORIZED TO BOOK AND BILL CUSTOMER TO DO WORK.

Stephen Crawford
Print Customer Name
By: Stephen
Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE)	
WASTE GAL. (FROM ABOVE)	
TOTAL DUE	107.40

DO NOT WRITE IN THE AREA BELOW

0004903172
0002-2900-44 -9

P.05 PAGE.05 407 867 4421 840 LETE 407 867 4424 02-04-2001 10:33 02-04-01 12:17