5 Satety-kleen corp DUNS NO. 05106-0408 FOR SERVICE CALL FED. IL NO. 38-0 SOMEDULED SERVICE WEEK SCHEDULED SERVICE YEAR TRANSPORTER 777 BIG TIMBER ROAD . ELGIN, ILLINOIS 60123 STEVEN RUSSELL 87- 22 01-1 3-031-02-6081-1 0-100 NC MANIFEST NUMBER NUMBER 919-865-5081 CAMP LEJEUNE NAVAL HOSPITAL SUPPLY OFFICER NAVAL HOSP FACILITY BLDG NH118 BREWSTER BLVD CAMP LEJEUNE NC 28542 CAMP LEJEUNE NC 2 SERVICE DATE SALESMAN'S NO. SALES SALES TAX EXEMPTION NUMBER HANDLING CODE CRED 3776 XXXX EXEMPT XXXXXXX 49.50 BUSINESS CHAIN CUSTOMER P.O. NUMBER GENERATOR/CUSTOMER PHONE # SVO PIS PROD. PIS O.C. SERVICE TAX C.O.M.S. TAX 9999N6700187M1103 919-451-4392 NO NO 005 001 .05 MACHINE SERVICE SECTION TOTAL CHANGE SERVICE TO SERVICE MACHINE (PLEASE CHI REMARKS 303-98019 49.50 .00 49.50 04 MACHINE CONDITION PO EXP 06-30-87 MP ASSEMBLY DECALS IN PLACE PUSIBLE LINK DAERSONOY OLCONO OF LID UNDER TRUCK MOCHINE PROPERTY TOTAL SERVICE SECTION GENERATOR USA EPA ID NO. GENERATOR STATE ID NO \$49.50 NC6170022580 UNIFORM HAZARDOUS WASTE MANIFEST INFORMATION CONTAINERS PAILS SSPW TANKS 16 GAL NO. DM 30 GAL. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Waste, Petroleum Naphtha, Combustible Liquid, UN 1255 Waste, Compound, Cleaning, Liquid, Corrosive Material, NA 1760 36.41 Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35 , 16 Gal. 45 DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP. USA EPA ID NO. NC09808 HIGHWAY 301, NORTH ST PAUL NC 28384 STATE ID NO PRODUCT SALES SECTION PRODUCT QUANTITY SALES LINE PRODUCT NUMBER DEALER QUANTITY 101 43.50CS 609 65.00EA 104 49.00CS 612 9.85PR 105 47.50CS 600 3.70EA 106 49.00CS 613 10.60EA 107 43.50CS 614 7.40EA 108 49.00CS 615 6.50 EA 7.75 EA 602 604 15.50EA 610 2.78EA 611 2.78EA 3-77EA 666 28.808X 10666117.008X PAYMENT RECEIVED SECTION TOTAL RECEIVED CASH APPLY PAYMENT TO: TOTAL PRODUCT AMOUNTS CHECK NUMBER ☐ TODAYS SERVICE/SALE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PA MACHINE INSPECT ABOVE AND THE PRESENCE ABOVE AND THE PRESENCE ABOVE AND THE PRESENCE AGREEMENT INFORMATION OF THE PROPERTY OF THE PREVIOUS BALANCE AS FOLLOWS TOTAL SERVICE AMOUNT (FROM ABOVE) 'V. # \_ AMOUNT \$ TOTAL DU AMOUNT \$\_ REVERSE SIDE. THE BOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGOF THE LESSOR OF THE LESS AMOUNT \$ PER MONTH IE MAXIMUM LAW ON ANY HAT ARE NOT (18% PER ANNUM) RATE ALLOWED UNPAID INVOICE GENERAT UN/CUSTOMER SIC PAID WITHIN 30 D

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IMPORTANT INFORMATI

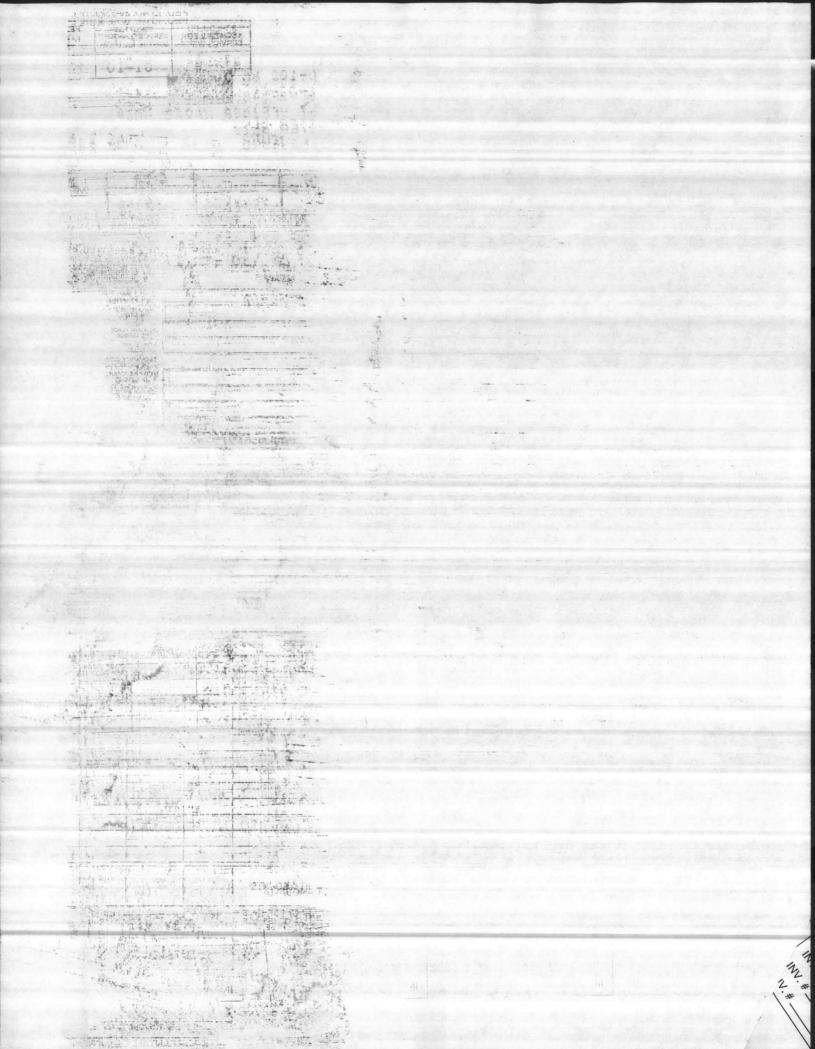
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3-031-02-6081-1

CAMP LEJEUNE

777 BIG TIMBER ROAD . ELGIN, ILLINOIS 60123

DUNS NO. 05106-0408 FOR SERVICE CALL

TRANSPORTER

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STEVEN RUSSELL

919-865-5081 0-100 NC MANIFEST NUMBER NUMBER

92344

29

01-10

SEE REVERSE SIDE FOR IMPORTANT INFORMATION!

NAVAL HOSPITAL FACILITY BLOG NH118 CAMP LEJEUNE

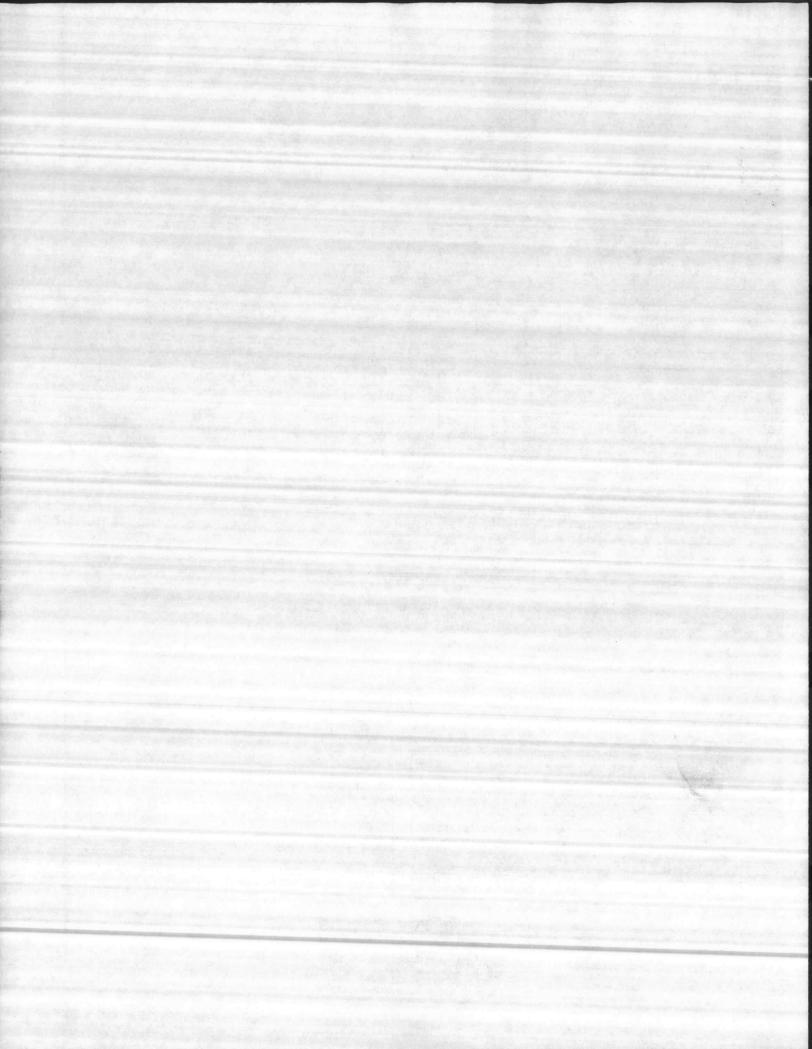
NC 28542

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BREWSTER BLVD CAMP LEJEUNE NC 285

SUPPLY OFFICER NAVAL HOSP

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EX	EMPTION	NUMBER	HANDLING CODE	CREDIT			PRE BAL	VIOUS ANCE	OVE
6/2/87	3776	XXXX	EXEMPT			S	T	XX	XXXXX	4	9.50	
BUSINESS CHAIN		P.O. NUMBER	GENERATOR/CUSTO	- CETHOLE	INDUSTRIAL	STATE DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	- CONTROL	PROD. P/S	SERVICE TA		O.M.S. TAX	PRE
07 999	9N670018	7M1103	919-45	1-439	92 NO	NO	005	001	.05		05	
in the s	dereturación de s		1	MACHIN	E SERVICE	SECTION			707 17	<b>4</b>	de la companya de la	
MACHINE NUMBER	SERVICE CHARGE	SALES	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO (WEEKS) (INITIAL)		RI	EMARKS		(F	MACHINE IN PLEASE CHECK	SPECTION
303-9801	9 49.5	0 .00	49.50	04	(WEERSO) (INSTITUTE)	PO EX	P 06-	30-8	7	- Samuel Contract of the Contr	& CLEANLINESS	N
E CONTRACTOR										LA	CONDITION	
						26.2					ECALS IN PLACE AND LEGIBLE	
											USIBLE LINK NSTALLED MERCENCY CLOSE	NG.
						AND SOME ORDER					MERGENCY CLOSI FLID UNDESTRUC ACHINE PROPERLY	
										LO	GROUNDED CCAL PHONE NO. TICKER AFFIXED TO MACHINE	
									La rocci		TO MAGHINE	
								27,15			4	
TOTAL				GEN	IERATOR USA E	PA ID NO.	GI	ENERATO	R STATE ID NO	٥.	-	1, 1
SERVICE SECTION	ON		\$49.50		617002		THE RESERVE OF THE PARTY OF THE			THE REAL PROPERTY.	343	1 5-
			UNIFORM HA	ZARDOU:	S WASTE MA	NIFEST INF	ORMATION	1	THE			1
1	ITAINERS 16 GAL. 30 GAL. NO. DM NO. DM									i certify that 220 pounds	my hazardouv a (100 kg) for 1/4	stream r sendar
NO. DM DF	NO. DM		Description (Include	STATISTICS OF STREET		ALCOHOLD STATE	Class, and	ID Num	ber)	am not requ	rired to btain	A Identi
	-		etroleum Naphtha								RATOR	
		waste, C	ompound, Cleanir	ig, Liquia,	, Corrosive Ma	aterial, NA 1	760			11/1	ITIA_S	
		Total Quantity	= Number of Dr	ums x Ave	e. Wt/Drum of:	Pails 35	5 , SSPW	27	, 16 Gal.	45	, 30 Oal	19 80
DESIGNAT	ED FACILITY N	AME AND ADD	DRESS: SA	AFETY	-KLEEN	CORP.		US	SA EPA ID	NO.	NCOSE	2346
HIGHWAY	301 . NO	RTH	ST	PAUL	NC 283	84		ST	TATE ID NO			
				PRODU	CT SALES S	SECTION						
PRODUCT NUMBER	DEALER U/M	QUANTITY DELIVERED A	SALES TAX	LI	NE TAL	PRODUCT NUMBER	DEAL	ER U	QUANTIT	SAL ED AMOI		ÀX.
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104	49.00CS							.85P		19		
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107	43.50CS			Santa Santa Santa				-40E				
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10666	117.00BX										4 12 4 4 4	60 (SE)
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CHECK NUMBER	R		DDAYS SERVICE/SALE			HARGE MY	ACCOUNT	FOR TH	IS TOTA	L SERVIC	E AMOUNT	- 1
		□ PF	REVIOUS BALANCE A	S FOLLOWS	- 11	RANSACTION NDICATED IN	THE PAYMEN	VT RECEIV	/-	(FROM A		14
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INV. #		_ AMOUNT	\$		0	BOVE AND THE	NT AND REC	CLAMATIC	N			L
INV. #			\$	The state	R	REVERSE SIDE S SUBJECT TO	E. THE ABOV	E AMOUN	IN THE EN	VER COSTS OF Y'S FEES!	FCOLLECTION, II	NCL
			公社等户等的。 15年度产品的	7		F THE LESSO	R OF 11/2 % F	E MAXIMU	H -//	1 6 11 1	607	
RESERVE LIST SHE FOR LIST					R	INPAID INVO	ED BY LAV	ON AN	Y N/	WI	W.C.	D Circu
					P	AID WITHIN 3	O DAYS.	110	G	IENERATO	R/CUSTOME!	1 Slahn



3-031-02-6081-1

FACILITY BLDG NH118

CAMP LEJEUNE

CAMP LEJEUNE

NAVAL HOSPITAL

DUNS NO. 05106-0408

NC 28542

FOR SERVICE CALL TRANSPORTER

SCHEDULED SERVICE WEEK

רבט. וט ואט. ספ-סטפטטופ SCHEDULED SERVICE TERRITORY

REFERENCE NUMBER

200855

STEVEN RUSSELL

919-865-5081 0-100 6P

3-031-02-0460

87- 34

01-10

SUPPLY OFFICER NAVAL HOSP

00855

BREWSTER BLVD CAMP LEJEUNE

NC 28542

ERVICE DATE S	ALESMAN'S NO	SPEC	ALES	SALES	TAX EX	EMPTION I	NUMBER	HANDLING CODE	CREDIT				PREVIOU	US CE	OVE	PORTION ER 60 DAYS
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SINESS CHAIN	N68093	R P.O. NUI	The Control of the Co			MER PHONE	INDUSTRI	COMPANY INCOMES AND ADDRESS OF THE PARTY.	SVC P/S			ERVICE TAX		I.S. TAX	-	ODUCT TAGA
1 7977	100093	)	34	719-		-439. JACHINI	Z NO	SECTION	005	00)		05	•05		0(	15
MACHINE	SERVIC	E	SALES	тот	AL	SERVICE	CHANGE SERVICE TO		PE	EMARKS			(PLEA	ACHINE INS	SPECTIO	N SECTION PRIATE BOXES)
NUMBER 13-98019	CHARG		TAX	CHAF		TERM 04	(WEEKS) (INITIA	.)	09-3			a della constantia		NE CONDITION EANLINESS		GOOD POOF
3-76017	778	, ,	300	*74	00	04		PO EXP	09-3	0-0	34		and the latest the state of the	ASSEMBLY		6 0
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TOTAL						GENI	ERATOR USA	EPA ID NO.	GE	ENERAT	TOR ST	TATE ID NO.				
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2017	UNEDC			UNIFO	RM HA	ZARDOUS	S WASTE M	ANIFEST INFO	RMATION	١				TOTAL S		
SSPW 16 G	AINERS BAL. 30 G DM NO.	AL. DM	UO DOT				1					2	certify that my h	nazardous wa 0 kg) for this	calendar	ms total less than month and that I tification number.
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								laterial, NA 176	30				GENERA			
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		Tatal	A		F D										25 8	
DESIGNATE	D FACILITY			= Numbe					sspw , TANKS	27		, 16 Gal. EPA ID NO		30 Gal.		
		NAME A		DRESS:	SA	FETY-	-KLEE! NC 283	CORP.	, TANKS	L	USA	, 16 Gal. EPA ID NO. E ID NO.		0980		
		NAME A		DRESS:	SA T P	FETY-	-KLEE!	CORP.	) TANKS	L	USA	EPA ID NO				
	301. NO	NAME A	ND ADI	DRESS:	SA T P	FETY- AUL PRODUC	KLEEN NC 283	CORP.	DEAL PRIC	ER	USA	EPA ID NO	D. NC	0980		
IGHWAY :	DEALER .	NAME A	ND ADI	ORESS:	SA T P	FETY- AUL PRODUC	-KLEEN NC 283 CT SALES	SECTION PRODUCT	DEAL PRIC	ER DE	STAT	EPA ID NO.	D. NC	0980	1846	LINE
PRODUCT NUMBER	DEALER PRICE 43.5003	NAME A	ND ADI	ORESS:	SA T P	FETY- AUL PRODUC	-KLEEN NC 283 CT SALES	CORP.  84 SECTION PRODUCT NUMBER  603 614	DEAL PRIC	ER DE	USA STAT	EPA ID NO.	D. NC	0980	1846	LINE
PRODUCT NUMBER	DEALER PRICE 43.5003	NAME A	ND ADI	ORESS:	SA T P	FETY- AUL PRODUC	-KLEEN NC 283 CT SALES	SECTION PRODUCT NUMBER  603	DEAL PRIC	ER 200 85 70 2	USA STAT U/M	EPA ID NO.	D. NC	0980	1846	LINE
PRODUCT NUMBER	DEALER PRICE 43.5003	NAME A	ND ADI	ORESS:	SA T P	FETY- AUL PRODUC	-KLEEN NC 283 CT SALES	CORP.  84 SECTION PRODUCT NUMBER  603 614	DEAL PRIC	ER CE	USA STAT U/M	EPA ID NO.	D. NC	0980	1846	LINE
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PRODUCT NUMBER  101 4 104 4 105 4 107 4 108 4 602 604 1 610 611 619 50666 4	DEALER PRICE  43.5003  49.0003  49.0003  49.0003  49.0003  49.0003  49.0003  49.0003	NAME A JR TH  MM QUAN DELIVI	ND ADI	ORESS:	SA T P	FETY- AUL PRODUC	-KLEEN NC 283 CT SALES	PRODUCT NUMBER  603 614 614	DEAL PRICE 9 6 9	ER 00 85 70 600 40	USA STAT	EPA ID NO.	SALES AMOUNT	0980	1846	LINE
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MODERN TO AJE + SADE HEAVIT BIE ! 1=1400=00=1 applate ATTRACA PRINCE YOUR ENGINE 17:05 DM SPAN STAX E ENIPTY 12'S \ - A ABIL COMPONENT The State of 1.49 ARREY A CENTRE C CALHERMACO MAN SERVICE SALE STREGUESSALENCE AS FELL !

FA

DUNS NO 05106-0408

FOR SERVICE CALL TRANSPORTER

STEVEN RUSSELL

FED. ID NO. 39-6090019 SCHEDULED SERVICE WEEK SCHEDULED SERVICE TERRITORY

REFERENCE NUMBER

87- 42 01-10 816905

11-02-6081-1 EJEUNE HOSPITAL TY BLDG NH118 9-865-5081

0-100 6P 3-031-02-0460

16905

SUPPLY OFFICER NAVAL HOSP BREWSTER BLUD

1701	SALES SPECIALIST	SALES	S TAX EXEM	IPTION N	UMBER	HANDLING CODE	CREDIT				PREVIOUS BALANCE		PORTION OVER 60 DA	AYS
4/38	XXXX	EXE	THE RESERVE OF THE PERSON NAMED IN		I MAIO	s	1	The second second	XXXXX		148.5		49.	CONCRETE OF SA
CUSTOMER P			OR/CUSTOMER		MAJO			PROD. P/S	SERVICE T	AX	C.O.M.S.	TAX	PRODUCT	TTAX
N6809387	M1432	919	-451- MA			E SECTION	005	001	.05		.05		.05	
SERVICE CHARGE	SALES		TAL S	SERVICE TERM	CHANGE SERVICE T (WEEKS) (INITI	0	F	REMARKS			MACH (PLEASE	INE INSPE	PPROPRIATE	BOXES)
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NERS AL. 30 GAL.				1	11 1 50	***	2.2		1	T cert	ify that my hazar bounds (100 kg) of required to o	dous waste	e streams total l	less than
AL. 30 GAL. NO. DM	_ US DO	T Descriptio	n (Including	g Proper	Shipping	Name, Hazar	d Class, an	d ID Num	ber)	am n	ot required to o	rain an EP	A identification	number.
	_ Waste	Petroleum N	laphtha Co	mbustibl	le Liquid, I	UN 1255 (EPA	, IGNITABI	LITY, DO	01)	G	ENERATO	DR'S	XXXX	XX
	_ Waste	Compound (	Cleaning Li	iquid Cor	rrosive Ma	terial, NA 176	O (EPA, TO	XICITY, F	-002)		INITIAL		XXXX	XX
	Total Ouan	titu - Numb	or of Drum	a v Ava	14/4/D#1#		→ SSPW	27	16 Cal		45 , 30	Gat	80	
	Total Quan	utv = Numb										Gal.		
FACILITY NA	ME AND A				1	of: Pails 3		MARKET BENEFIT	, 16 Gal		T	1		6
FACILITY NA		DDRESS:	SAF	ETY-	KLEE	N CORP	KIE STORY	US	SA EPA ID	NO.	T	1	84693	5
		DDRESS:	SAF ST PA	ETY-	KLEE	N CORP	KIE STORY	US	SA EPA ID	NO.	T	1		5
DEALER WAR	QUANTITY	DDRESS:	SAF ST PA PE	ETY-	KLEE C 28 T SALES	N CORP 384 SECTION PRODUCT	DEA	US ST	TATE ID NO	NO.	NC D	180	84693	NE.
DEALER PRICE U/M	TH	DDRESS:	SAF ST PA	ETY- UL N RODUC	KLEE C 28 T SALES	N CORP 384 SECTION PRODUCT NUMBER	DEA	ST ST	FATE ID NO	NO.	NCD	1	84693	
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DEALER PRICE U/M	QUANTITY	DDRESS:	SAF ST PA PE	ETY-	KLEE C 28 T SALES	N CORP 384 SECTION PRODUCT NUMBER	DEA PR	US ST	GA EPA ID  TATE ID NO  TATE ID	NO.	NC D	180	84693	NE TAL
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DEALER PRICE U/M	QUANTITY	DDRESS:	SAF ST PA PE	ETY-	KLEE C 28 T SALES	PRODUCT NUMBER	DEA PR 09 69 12 9 00 3 13 10	US ST	GA EPA ID  TATE ID NO  TATE ID	NO.	NC D	TAX	84693	NE TAL
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DEALER PRICE U/M  -3.50CS -7.50CS -9.00CS -7.50CS -7.50CS	QUANTITY	DDRESS:	SAF ST PA PE	ETY-	KLEE C 28 T SALES	PRODUCT NUMBER	DEA PR 09 69 12 9 00 3 13 10	US ST	GA EPA ID  TATE ID NO  TATE ID	NO.	NC D	TAX	84693	NE TAL
DEALER PRICE U/M  J.50CS  9.00CS  7.50CS  9.00CS  7.75CA  5.50CA  2.76CA	QUANTITY	DDRESS:	SAF ST PA PE	ETY-	KLEE C 28 T SALES	PRODUCT NUMBER	DEA PR 09 69 12 9 00 3 13 10	US ST	GA EPA ID  TATE ID NO  TATE ID	NO.	NC D	TAX	84693	NE TAL
DEALER PRICE U/M  J.50CS  9.00CS  7.50CS  9.00CS  7.75EA  5.50EA  2.78EA	QUANTITY	DDRESS:	SAF ST PA PE	ETY-	KLEE C 28 T SALES	PRODUCT NUMBER	DEA PR 09 69 12 9 00 3 13 10	US ST	GA EPA ID  TATE ID NO  TATE ID	NO.	NC D	TAX	84693	NE TAL
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DEALER PRICE U/M  J.50CS  9.00CS  7.50CS  9.00CS  7.75EA  5.50EA  2.78EA	QUANTITY	DDRESS:	SAF ST PA PE	ETY-	KLEE C 28 T SALES	PRODUCT NUMBER	DEA PR 09 69 12 9 00 3 13 10	US ST	GA EPA ID  TATE ID NO  TATE ID	NO.	NC D	TAX	84693	NE TAL
DEALER PRICE U/M  J.50CS  9.00CS  7.50CS  9.00CS  7.75EA  2.78EA  2.78EA  3.77EA  6.00BX	QUANTITY	DDRESS:  SALES AMOUNT	SAF ST PA PE	ETY-	KLEE C 28 T SALES	PRODUCT NUMBER	DEA PR 09 69 12 9 00 3 13 10	US ST	GA EPA ID  TATE ID NO  TATE ID	NO.	NC D	TAX	84693	NE TAL
DEALER PRICE U/M  J.50CS  9.00CS  7.50CS  9.00CS  7.75EA  2.78EA  2.78EA  3.77EA  8.00BX	QUANTITY DELIVERED  RECEIVED	SALES AMOUNT  SECTION	SAF ST PA PE	ETY- VA N RODUC LINI TOTA	KLEE C 28 T SALES	PRODUCT NUMBER	DEA PR 09 69 12 9 00 3 13 10	US ST	GA EPA ID  TATE ID NO  TATE ID	NO.	NC D	TAX	84693	NE TAL
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이 보고 있는 것이 하나가 보면 가게 가면서 가장 가는 것 같아요. 이 전 경험이 가장 없는 것이 없는 것 같아 없는 것이 없는 것이다.
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AMOUNT B.

FOR SERVICE CALL TRANSPORTER

FED. ID NO. 39-6090019 SCHEDULED SERVICE WEEK SCHEDULED SERVICE TERRITORY

REFERENCE NUMBER

01-10 816905 87- 42

3 TIMBER ROAD . ELGIN, ILLINOIS 60123

STEVEN RUSSELL

919-865-5081

0-100 6P

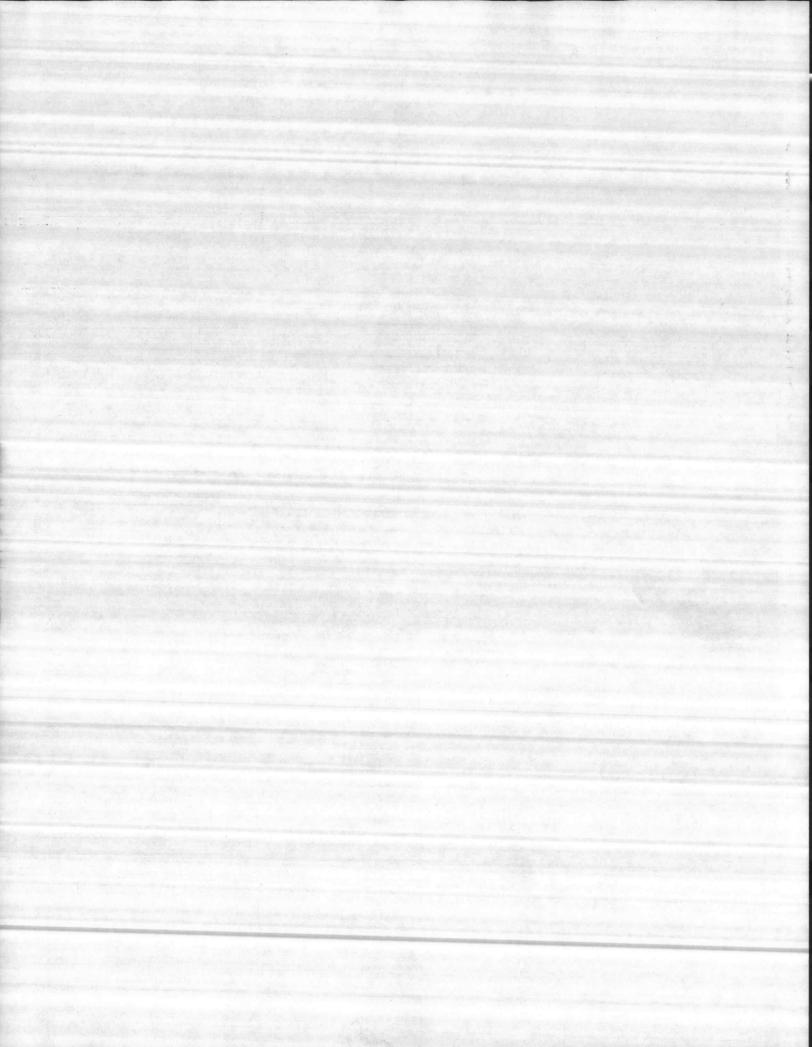
02-6081-1 EUNE ISPITAL

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16905 HOSP

SUPPLY OFFICER NAVAL

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		_ w	aste Co	mpound C	Cleaning L	iquid Co	orrosive N	Material, N	IA 1760 (E	PA, TOXI	CITY, FO	02)	INITIAL			
		Total C	luantity	= Numbe	er of Drun	ns x Ave	. Wt/Drui	m of: Pails	35	SSPW TANKS	27	, 16 Gal.	45 ,3	0 Gal	80	18 (2)
		Total C	luantity	= Numbe	er of Drun	ns x Ave	. Wt/Drui	m of: Pails	35		27 US/	L	45 ,3	0 Gal		18 (2)
	YNA	Total C	luantity	= Numbe	or of Drun	ETY-	Wt/Drui	m of: Pails	35 DRP.		27 US/	, 16 Gal. A EPA ID N	45 ,3	0 Gal	80	18 (2)
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Olamon Ol	U/M CS CS CS CS CS CS CS MEA	Total Comme AN OUANTIDELIVER	ED SE PE	= Number DRESS:  SALES MOUNT  CTION APPLY DDAYS SERVICUS BA  \$	P TAX	RODUC LIN TOT	Wt/Drui	TO CHARCE MACHINE AGREE RIS SUB. OF THE 119% P.	TAL PROI	DEALE PRICE  DUCT AMO  COUNT F NLESS OT E PAYMENT OI HAVE NO ECTION S PRESENCE AND RECL ORMATION HE ABOVE	US/ STA OS/ STA US/ STA US/ STA OS/ OS/ OS/ OS/ OS/ OS/ OS/ OS/ OS/ OS/	TOTAL  TOTAL  TO RECOVE  TO RECOV	SERVICE AN ROM ABOVE	TAX	180 1869:	15  INE  TAL  25



DUNS NO. 05106-0408

28542

NC

FOR SERVICE CALL

TRANSPORTER

FED. ID INO. 39-0090019 SCHEDULED SERVICE WEEK SCHEDULED SERVICE TERRITORY

REFERENCE

87- 46 01-10 126362

STEVEN RUSSELL

3-031-02-6081-1

CAMP LEJEUNE NAVAL HOSPITAL FACILITY BLDG NH118

CAMP LEJEUNE

INV. # \_

INV. #\_

**AMOUNT \$** 

AMOUNT \$

919-865-5081

0-100 6P 3-031-02-0460

26362 HOSP

BREWSTER BLUD

LEJEUNE

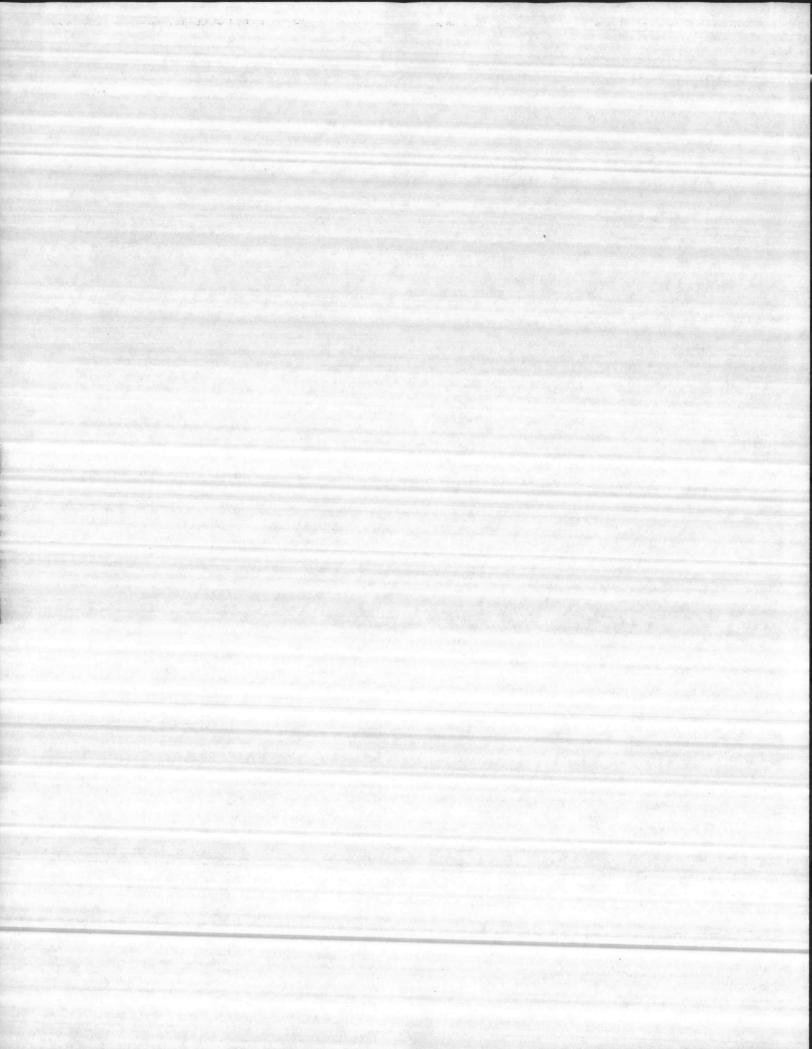
SUPPLY OFFICER NAVAL

28542

PREVIOUS PORTION OVER 60 DAYS HANDLING CODE CREDIT SALES SPECIALIST SERVICE DATE SALESMAN'S NO. SALES TAX EXEMPTION NUMBER 4138 11.18.87 XXXX EXEMPT XXXXXXX 51.25 49,50 MAJOR INDUSTRIAL C.O.M.S. TAX PRODUCT TAX CHAIN CUSTOMER P.O. NUMBER GENERATOR/CUSTOMER PHONE # O.C. SVC P/S PROD. P/S SERVICE TAX 10 99991680938810025 919-451-4392 NO NO 005 OOL .05 .05 CUSTOMER MACHINE SERVICE SECTION MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES) SALES MACHINE SERVICE TOTAL REMARKS MACHINE CONDITION & CLEANLINESS 00000 03-98019 52.25 .00 52,25 04 O EXP 09-30-88 LAMP ASSEMBLY 100 DECALS IN PLACE AND LEGIBLE FUSIBLE LINK INSTALLED EMERGENCY CLOSING OF LID UNOBSTRUCTED MACHINE PROPERLY GROUNDED GENERATOR USA EPA ID NO. GENERATOR STATE ID NO. TOTAL SERVICE SECTION 34-335-1232 \$52.25 NC6170022580 UNIFORM HAZARDOUS WASTE MANIFEST INFORMATION CONTAINERS 16 GAL. 30 GAL. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) XXXXXX 1 Waste Petroleum Naphtha Combustible Liquid, UN 1255 (EPA, IGNITABILITY, D001) GENERATOR'S XXXXXX Waste Compound Cleaning Liquid Corrosive Material, NA 1760 (EPA, TOXICITY, F002) 80 27 45 35 , 16 Gal , 30 Gal Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails NCB980846935 DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP. USA EPA ID NO HIGHWAY 301, NORTH ST PAUL NC 28384 STATE ID NO PRODUCT SALES SECTION LINE PRODUCT NUMBER QUANTITY SALES LINE QUANTITY SALES TAX ₩U/M TAX 69.00EA 101 43.50CS 609 104 49.0005 612 9.85PR 600 3.70EA 105 47.50CS 613 10.60EA 49.0005 106 107 43.50CS 7.40EA 6.50EA 615 108 49.0005 602 7.75EA 15.50EA 604 2.78EA 610 611 2.78EA 3.77EA 619 50666 48.00BX 10666117.00BX PAYMENT RECEIVED SECTION **TOTAL PRODUCT AMOUNTS** TOTAL RECEIVED APPLY PAYMENT TO CASH TODAYS SERVICE/SALE CHECK NUMBER CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE TOTAL SERVICE AMOUNT (FROM ABOVE) PREVIOUS BALANCE AS FOLLOWS ED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSON OF 1½% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS. TOTAL DUE INV. # AMOUNT \$

700-08-12 (REV. NO FORM

EN SHALL BE ENTITLED



DUNS NO. 05106-0408 FOR SERVICE CALL TRANSPORTER

FED. ID NO. 39-6090019

SCHEDULED SERVICE WEEK REFERENCE NUMBER SCHEDULED SERVICE TERRITORY

STEVEN RUSSELL 0-100 6P

87- 50

01-10

445199

CUSTOMER

SERVICE/SALES ACKNOWLEDGEMENT

3-031-02-6081-1 CAMP LEJEUNE NAVAL HOSPITAL FACILITY BLDG NHI 18 CAMP LEJEUNE

919-865-5081

3-031-02-0460

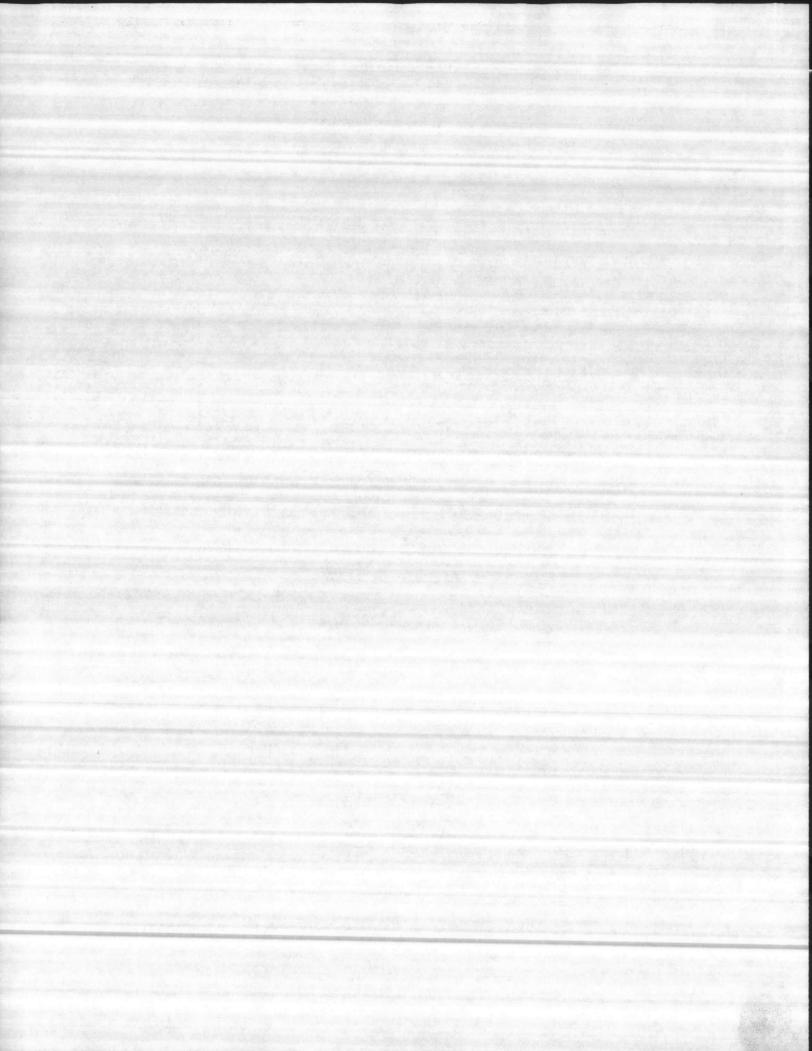
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SUPPLY OFFICER NAVAL HOSP b . . . . .

BREWSTER BLVD

			NC ZO	372			HAP [	EJEUN	E.	NC	28542
RVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX E	XEMPTION	NUMBER	HANDLING CODE	CREDIT		1	PREVIOUS BALANCE	PORTION OVER 60 DAYS
14.87	4138	XXXX	EXEMPT			s	т			104.50	OVER GO DATO
NESS CHAIN			GENERATOR/CUST		INDUSTR	IAL O.C.	SVC F	P/S PROD. P/S	SERVICE TAX	THE RESERVE THE PERSON NAMED IN	PRODUCT TAX
0 999	9N6809388	3M0025	919-45			CHANGE CHANGE	00	5 001	.05	.05	.05
MACHINE	SERVICE	SALES	TOTAL	SERVICE	E SERVICI		٧			MACHINE I	ALEBECTION SECTION
3-9801	CHARGE	TAX	CHARGE	TERM	CHANGE SERVICE TO (WEEKS) (INITIA	Q.(1)		REMARKS			NSPECTION SECTION K APPROPRIATE BOXES) GOOD POOF
3-9801	9 52,25	*00	52.25	04		PO E)	KP 09	-30-8	3	MACHINE CONDITION & CLEANLINESS  LAMP ASSEMBLY	
										DECALS IN PLACE AND LEGIBLE	YES NO
	244	300 NS/E /								FUSIBLE LINK INSTALLED	
	See Color P. L. 1995									MACHINE PROPERL GROUNDED	
				1 1 1 1 1						LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	6 6
TOTAL RVICE SECTION	ON			GEN	ERATOR USA	EPA ID NO.	П	GENERATOR	STATE ID NO.	464	market b
TVICE SECTI	ON		352 25 UNIFORM HA		61700		50000			34-	335-1232
CON	ITAINERS	"This is to care in prope	ertify that the above-namer condition for transporta						ind F	A L AMERICAN	
SSPW TANKS DF	16 GAL. NO. DM NO. DM		Description (Include							certify that my hazardous w 220 pounds (100 kg) for this im not required to obtain an	aste streams total less than calendar month and that I EPA identification number.
		_ Waste Pe	troleum Naphtha,	Combusti	ble Liquid, L	JN 1255 (EP	A, IGNITA	ABILITY, DOO		GENERATOR'S	MXXXXXX
<u> </u>		- waste co	mpound Cleaning	Liquid Co	orrosive Mate	erial, NA 176	80 (EPA, F	F002)	L	INITIALS	XXXXXX
DESIGNAT	ED FACILITY NA	Total Quantity	= Number of Dru		Contract to the Contract of th		5 , SSP	A CONTRACTOR OF THE PARTY OF	, 16 Gal.	45 , 30 Gal.	80
	301, NOR				NC 28		•	A SERVICE DE LA COMPANION DE L	A EPA ID NO.	O. NCD98	0846935
					T SALES	A SHAD TO SHADOW AND AND AND ADDRESS.			TE ID NO.		
OLD ON PREVIO		PRODUCT NUMBER	DESCR	IPTION	Maria A	PRICE	U/M	QUANTITY	* SALES	T TAX	LINE TOTAL
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		-									
										- 157	
		1. 16-10-9A 6									
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		e de la									
	PAYMENT	RECEIVED SEC	TION						GIAL TELES		n akege (nyaé ar
CASH 🗌	TOTAL RECE	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN	APPLY PAYMEN	т то:		TOTAL PI	RODUCT	AMOUNTS	10 0330	200	lgaylor 4 73
HECK NUMBER			DAYS SERVICE/SALE	5326		CHARGE MY	ACCOUN	T FOR THIS	76.000.00		
			EVIOUS BALANCE AS	FOLLOWS	John Marie II	RANSACTION NDICATED IN ED SECTION. A	I UNLESS THE PAYM ALSO I HAV	OTHERWISE ENT RECEIV-	(FF	SERVICE AMOUNT ROM ABOVE)	12.25
.#		AMOUNT			N	BOVE AND T	HE PRESE	N SECTION	то	TAL OUE	F 201
.#		AMOUNT	\$		- A	GREEMENT EVERSE SIDI	INFORMAT E. THE ABO	ECLAMATION TON ON THE OVE AMOUNT	1986	OF DEFAULT, SAFETY-KLE COSTS OF COLLECTION, IN	EN SHALL BE ENTITLED
		AMOUNT				S SUBJECT TO F THE LESSO	O AN INTER	EST CHARGE		EES. OF COLLECTION, IN	CLUDING HEASONABLE
					U	NPAID INVO	ICES THA	HE MAXIMUM AW ON ANY T ARE NOT		11.4	
					P	AID WITHIN 3	O DAYS.		UGEN	ERATOR/CUSTOMER	SIGNATURE

FORM NO. 700-08-12 (REV. 11/87)



3-031-02-6081-1

FACILITY BLDG NHI 18

CAMP LEJEUNE

CAMP LEJEUNE

CHECK NUMBER

INV. #

INV. #

INV.#

NAVAL HOSPITAL

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

28542

☐ TODAYS SERVICE/SALE

AMOUNT \$

AMOUNT \$

AMOUNT \$

PREVIOUS BALANCE AS FOLLOWS

509081

87- 38 01-10

STEVEN RUSSELL 919-865-5081

0-100 6P 3-031-02-0460

09081

HOSP SUPPLY OFFICER NAVAL

BREWSTER BLVD CAMP LEJEUNE

NC 28542

ERVICE	DATE	SALESMAN'	NO.	SALES SPECIALIST	SALES	TAX EXEMPTION	NUMBER	1	ANDLING. CODE	CREDIT		W-1-9		PREVIOUS BALANCE	OV	PORTION /ER 60 DAYS	
22.	87			xxxx	EXEM	PT			5	r		XXX	STATE OF THE PARTY	99.00	DESCRIPTION OF THE PERSON	49.5 RODUCT T	
INESS	CHAIN	CUST	OMER P.C	. NUMBER	GENERATOR	R/CUSTOMER PHON	E# INDI	MAJOR USTRIAL	O.C.	SVC P/S		r c	RVICE TAX	C.O.M.S. T			~~
7	999	98680	3871	11432	919-	451-43	CHEROSTER STREET	NO	NO	1005	001	0	5	.05	•	05	
						MACHIN	NE SER	VICE	SECTION					MACHIN	IE INSPECTI	ON SECTION	
MA	CHINE	SE	RVICE	SALES	TOTA	AL SERVICI	E SERVIC (WEEKS)	NGE CE TO (INITIAL)		F	REMARKS			MACHINE CON			POOR
	9801	9 4	9.50	-00	49.	50 04			PO EXF	09-	30-6	7	1	MACHINE CONU & CLEANLINE LAMP ASSEMBI CONDITION	F	H	
																ES	NO
	1815 9	1	s =	Contract of		e de la fina	di .						L-	DECALS IN PLA AND LEGIBLE FUSIBLE LINK INSTALLED	E	品	
				A Phone in the					- CC	M. Salar				EMERGENCY OF LID UNOBS	CLOSING		
			. 0. 1						10785					MACHINE PRO	PERLY 1		
								14.00		1				LOCAL PHONE STICKER AFFI TO MACHIN	IXED NE		
	*2000																
	1016			a 14, 15 20						T	OFNEDAT	OR ST	ATE ID NO.				
	OTAL								EPA ID NO.		GENERAI	UR 317	ATE ID NO.	74	1220	5-123	10
ERVIC	E SECT	ION	No.		\$49	RM HAZARDO	C617	002	2580	OPMATI	IAO						
AILS SS TA		18 GAL, NO. DM	30 GAL. NO. DM	_ Waste,	Petroleum N	(Including Prolaphtha, Comb	ustible Li	iquid, l	UN 1255		nd ÎD Nu	imber)		rtify that my hazard pounds (100 kg), f not required to obta GENERATO INITIALS	R'S	XXXX	X
PAILS SS TA	SPW NKS: DF	18 GAL, NO. DM	30 GAL. NO. DM	US DOT Waste, Waste, Total Quant	Petroleum N Compound, ty = Number	laphtha, Comb	oustible Li uid, Corros Ave. Wt/D	iquid, losive M	UN 1255 laterial, NA 1	760	w 2	7 USA E	, 16 Gal. EPA ID NO	GENERATO INITIALS	OR'S	XXXX	(X
DE	SPW WAKS	16 GAL NO. DM	30 GAL NO. DM	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	laphtha, Comb	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 of: Pails 3	760	w 2	7 USA E	, 16 Gal.	GENERATO INITIALS	OR'S	80 8XXXX	(X
DE	SPW WAKS	18 GAL, NO. DM	30 GAL NO. DM	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	cleaning, Liquer of Drums x / SAFET	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 of: Pails 3	760	w 2	7 USA E	, 16 Gal. EPA ID NO	GENERATO INITIALS	OR'S	80 4693	KX KX
DE HIG	ESIGNA HWA)	TED FACI	30 GAL NO. DM	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	aphtha, Comb Cleaning, Liquer of Drums x A SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 of: Pails 3	760 SSP	w 2	7 USA E	, 16 Gal. EPA ID NO	GENERATO INITIALS	OR'S	80 8XXXX	(X (X
DE HIG	ESIGNA HWA)	TED FACI	1 LITY NA NOR	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Numbe DDRESS:	aphtha, Comb Cleaning, Liquer of Drums x A SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1  of: Pails 3  N CORP  384  SECTION  PRODUCT NUMBER	760 S , SSP, TAN	W 2	USA E	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS 45 , 30 . NCD	OR'S	80 4693	K X K X
DE HIG	ESIGNA HWA) DUCT	TED FACI	SO GAL NO. DM	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	aphtha, Comb Cleaning, Liquer of Drums x A SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 of: Pails 3 N CORP 384 SECTION PRODUCT NUMBER	760 SSP TAN	W 2	USA ESTATI	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS 45 , 30 . NCD	OR'S	80 4693	(X (X
DE HIG	ESIGNA HWA)	TED FACI V 301	ITY NA NOR	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	er of Drums x // SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 of: Pails 3 N CORP 384 SECTION PRODUCT NUMBER	760 SSP TAN	W 2.	U/M	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS 45 , 30 . NCD	OR'S	80 4693	(X (X
DE HIG	ESIGNA HWA) DDUCT MBER	TED FACI V 301.  DEALER PRICE  4 49.6  5 47.5	ITY NA NOR U/M	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	er of Drums x // SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 of: Pails 3 N CURP 384 SECTION PRODUCT NUMBER	760 5 , SSP • DIF	EALER PRICE 4 9 . 0 0 9 . 8 5 3 . 7 0 0 . 6 0	USA E STATI	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS 45 , 30 . NCD	OR'S	80 4693	(X (X
DE HIG	ESIGNA HWA) DDUCT MBER	DEALER PRICE 4 49.6 49.6	ITY NA NOR U/M	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	er of Drums x // SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 if: Pails 3 N CURP 384 SECTION PRODUCT NUMBER	760 5 , SSPS , TAN  DIF	EALER PRICE 4 9 . 0 0 9 . 8 5 3 . 7 0 0 . 6 0 7 . 4 0	U/M EA EA EA	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS 45 , 30 . NCD	OR'S	80 4693	(X (X
DE HIG	ESIGNA HWA) DUCT MBER 101	DEALER PRICE 4 49 4 49 4 49 4 49 4 49 4 49 4 49 4	OCS OCS OCS	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	er of Drums x // SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 if: Pails 3 N CURP 384 SECTION PRODUCT NUMBER	760 5 , SSP • DIF	EALER PRICE 4 9 . 0 0 9 . 8 5 3 . 7 0 0 . 6 0	U/M EA EA EA	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS 45 , 30 . NCD	OR'S	80 4693	(X (X
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DE HIG	ESIGNA HWA) DUCT MBER 101 105 106 50	DEALER PRICE  4 49 4  4 49 4  4 49 4  4 49 4  4 49 4  4 15 4	OCS OCS OCS OCS OCS	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	er of Drums x // SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 if: Pails 3 N CURP 384 SECTION PRODUCT NUMBER	760 5 , SSPS , TAN  DIF	EALER PRICE 4 9 . 0 0 9 . 8 5 3 . 7 0 0 . 6 0 7 . 4 0	U/M EA EA EA	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS 45 , 30 . NCD	OR'S	80 4693	KX KX
DE HIG	ESIGNA HWA) DUCT MBER 101 102 103 60 61	DEALER PRICE  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6  4 49.6	JOSAL NO. DM  1  LITY NA  NOR  U/M  OCS  OCS  OCS  OCS  OCS  OCS  OCS  OC	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	er of Drums x // SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 if: Pails 3 N CURP 384 SECTION PRODUCT NUMBER	760 5 , SSPS , TAN  DIF	EALER PRICE 4 9 . 0 0 9 . 8 5 3 . 7 0 0 . 6 0 7 . 4 0	U/M EA EA EA	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS  45 , 30  NCD  SALES AMOUNT	OR'S	XXXXX XXXXX 80 4693:	KX KX
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DE PRO NUM	ESIGNA HWA) DUCT MBER 10 10 10 10 10 10 10 10 10 10 10 10 10	DEALER PRICE 4 49.6 49.6 49.6 49.6 49.6 49.6 49.6 49	JOSAL NO. DM  I  LITY NA  NOR  U/M  OCS  OCS  OCS  OCS  OCS  OCS  OCS  OC	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS:	er of Drums x // SAFET ST PAUL PROD	Ave. Wt/D	orum o	UN 1255 laterial, NA 1 if: Pails 3 N CURP 384 SECTION PRODUCT NUMBER	760 5 , SSPS , TAN  DIF	EALER PRICE 4 9 . 0 0 9 . 8 5 3 . 7 0 0 . 6 0 7 . 4 0	U/M EA EA EA	, 16 Gal.  EPA ID NO  E ID NO.  QUANTITY DELIVERED	SALES AMOUNT	OR'S	XXXXX XXXXX 80 4693:	KX KX
DE HIG	ESIGNA HWA) DUCT MBER 10 10 10 10 10 10 10 10 10 10 10 10 10	DEALER PRICE  1 43.5 4 49.0 5 47.5 6 49.0 7 43.5 8 49.0 1 17.	JOSAL NO. DM  I  LITY NA  NOR  U/M  OCS  OCS  OCS  OCS  OCS  OCS  OCS  OC	Waste, Waste, Total Quanti	Petroleum N Compound, ty = Number DDRESS: SALES AMOUNT	er of Drums x // SAFET ST PAUL PROD	Ave. Wt/D  Ave. Wt/D  TY - KL  NC  DUCT SA  LINE TOTAL	orum o	UN 1255 laterial, NA 1  If: Palls 3  N CURP  384  SECTION  PRODUCT  NUMBER	760 5 , SSPS , TAN  DIF	EALER PRICE 4 9 . 0 0 9 . 8 5 3 . 7 0 0 . 6 0 7 . 4 0 6 . 5 0	USA E STATI	, 16 Gal.  EPA ID NO  E ID NO.	GENERATO INITIALS  45 , 30  NCD  SALES AMOUNT	OR'S	XXXXX XXXXX 80 4693:	KX KX

FORM NO. 700-08-12 (REV.

GENERATOR/CUSTOMER SIGNATURE

TOTAL SERVICE AMOUNT (FROM ABOVE)

TOTAL DUE

