



**NEW MEXICO ENVIRONMENT DEPARTMENT  
HAZARDOUS WASTE BUREAU**

**2016 ANNUAL HAZARDOUS WASTE FEE REPORT**

Note: Complete and return this report with your payment

**SECTION I: FACILITY INFORMATION AND IDENTIFICATION**

Facility Name: Booy Masters Inc

EPA Identification Number: NM700002451 - 2310

Facility Address: 2169 N. Florida Ave  
Alamogordo NM 88310

Mailing Address: PO Box 142  
Alamogordo NM 88316

Facility Contact: Johnny Whitlock Phone: 575-439-0176

Title: Owner Email: J.Whitlock@live.com

Reporting Date: July 6 2017

*The New Mexico Hazardous Waste Generation Fee is comprised of two parts: a Business Fee and a Generation Fee. The Business Fee is determined by your generator status and the Generation Fee is determined by the amount of non-recycled hazardous waste, which is generated by the facility. It is important to note that your generator status is determined by adding the recycled and non-recycled hazardous waste generated by your facility each month.*

*Detailed regulations covering the annual hazardous waste fees are defined at 20.4.3 NMAC.*

**SECTION II: ANNUAL GENERATION CALCULATIONS**

To calculate the annual waste generation amounts, use the schedule below. Enter the total pounds of hazardous waste generated per month and then subtract the pounds of recycled hazardous waste per month. The difference is the amount of non-recycled hazardous waste generated.

Calendar Year: 2015-2016-2017

| Month         | Total Hazardous Waste (lb) |   | Recycled (lb) |   | Non-Recycled (lb) |
|---------------|----------------------------|---|---------------|---|-------------------|
| January       | _____                      | - | _____         | = | 0                 |
| February      | _____                      | - | _____         | = | 0                 |
| March         | _____                      | - | _____         | = | 0                 |
| April         | _____                      | - | _____         | = | 0                 |
| May           | _____                      | - | _____         | = | 0                 |
| June          | _____                      | - | _____         | = | 0                 |
| July          | _____                      | - | _____         | = | 0                 |
| August        | _____                      | - | _____         | = | 0                 |
| September     | _____                      | - | _____         | = | 0                 |
| October       | _____                      | - | _____         | = | 0                 |
| November      | _____                      | - | _____         | = | 0                 |
| December      | _____                      | - | _____         | = | 0                 |
| Annual Totals | 0                          | - | 0             | = | 0                 |

*See Attached from*

**SECTION III: GENERATION STATUS DETERMINATION**

Determine your generator status using the largest amount of total hazardous waste generated during any one calendar month (from first column in Section II).

**GENERATOR STATUS:**

- \* If you generate 220 lbs (100 kg) or less of hazardous waste (recycled and non-recycled) in any one month, you are a Conditionally Exempt Small Quantity Generator (CESQG).
- \* If you generate more than 220 lbs (100 kg) but less than 2,205 lbs (1,000 kg) of hazardous waste (recycled and non-recycled) in any one month, you are a Small Quantity Generator (SQG).
- \* If you generate 2,205 lbs (1,000 kg) or more of hazardous waste (recycled and non-recycled) in any one month, you are a Large Quantity Generator (LQG).

**NOTE: IF YOU ARE A CESQG, YOU DO NOT OWE ANY FEES. PLEASE COMPLETE THE CERTIFICATION SECTION OF THIS FORM AND RETURN TO OUR OFFICE.**





Fees owed for previous years are calculated the same as above and are then multiplied by 1%. The **sum** of the annual business fee (Section IV) and the generation fee (Section V) are **multiplied** by the number of months that the fee is past due:

$$\text{Business Fee} + \text{Generation} \times 1\% \times \text{Number of months past due} = \text{Late Fee}$$

$$\text{Example: } (\$200 + \$35) \times 0.01 \times 10 \text{ Months} = \$23.50$$

$$\text{Example: } (\$200 + \$35) \times 0.01 \times 10 \text{ Months} = \$23.50$$

This late fee is added to the business fee, the generation fee, and the administration charge of \$100 to determine the total past due fee owed for that year:

$$\text{Business Fee} + \text{Generation} + \text{Late Fee} + \$100 = \text{Total Past Due Fee}$$

$$\text{Example: } \$200.00 + \$35.00 + \$23.50 + \$100.00 = \$358.50$$

If you are paying past due fees for multiple years, you pay the administration charge one time only. The fees for each year are due on August 1st of the following year.

Example: Fees for 2015 were due on August 1, 2016. Please calculate past due fees and enter them below:

|                                 |       |    |        |
|---------------------------------|-------|----|--------|
| 2013 Fees                       |       | \$ | _____  |
| 2014 Fees                       | _____ | \$ | _____  |
| 2015 Fees                       | _____ | \$ | _____  |
| Administrative Fee              | _____ | \$ | 100.00 |
| <b>Total Past Due Fees Owed</b> | _____ | \$ | _____  |

**SECTION VII: CAP FEES**

**CAP Fees:** The aggregate amount of annual generation and business fees to be paid per person [as defined at 20.4.3.108 NMAC] for any year based on this Part (20.4.3 NMAC) shall be limited to:

|                          |       |    |           |
|--------------------------|-------|----|-----------|
| One facility             | _____ | \$ | 35,000.00 |
| Two facilities           | _____ | \$ | 50,000.00 |
| Three or more facilities | _____ | \$ | 65,000.00 |

If your facility generates non-recycled hazardous waste in amounts which will result in a total fee greater than the amounts given in the above table, you only pay the CAP Fee indicated. These CAP Fees does not apply to late fees.

**SECTION VIII: TOTAL FEES DUE**

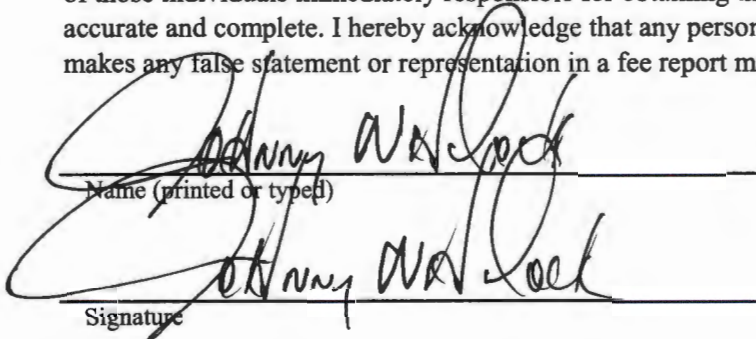
Total Fees (Business Fees, Generation Fees)  
Owed for Current Calendar Year \_\_\_\_\_

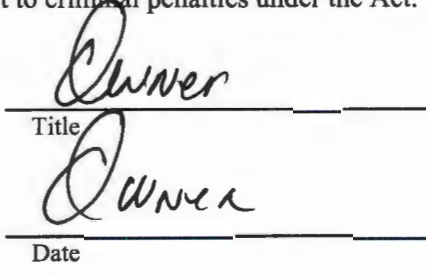
Total Past Due Fees Owed (if applicable) \_\_\_\_\_

TOTAL FEES \_\_\_\_\_ \$0.00

**SECTION IX: CERTIFICATION**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. I hereby certify that either based on my personal knowledge or my inquiry of those individuals immediately responsible for obtaining the information, the submitted information is true, accurate and complete. I hereby acknowledge that any person who knowingly omits information from or makes any false statement or representation in a fee report may be subject to criminal penalties under the Act.

  
Name (printed or typed) \_\_\_\_\_  
Signature \_\_\_\_\_

  
Title \_\_\_\_\_  
Date \_\_\_\_\_

This report must be completed and returned to the address listed below. Make your cashiers check or money order for the full amount due payable to the NMED Hazardous Waste Fund and mail it to:

**NMED - Hazardous Waste Bureau  
ATTN: Charlotte Duran  
2905 Rodeo Park Drive East, Bldg. 1  
Santa Fe, New Mexico 87505**

**When you provide a check as payment, you authorize the State of New Mexico to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.**



07/06/2017

Generator Activity by Date Range

Customer: 124426

From: 01/01/2015

To: 7/6/2017

Generator: 133882 BODY MASTERS, INC., THE  
2769 NORTH FLORIDA AVENUE  
ALAMOGORDO, NM 88310

WO #: 00-0070JJS Invoice: 13290358 Service Date: 01/21/2015

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$15.09  | \$15.09         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$359.93</b> |          | <b>5</b>  |      |                |

WO #: 00-0072RSE Invoice: 13331920 Service Date: 02/18/2015

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$13.86  | \$13.86         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$358.70</b> |          | <b>5</b>  |      |                |

WO #: 00-0075D71 Invoice: 13377261 Service Date: 03/17/2015

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$12.22  | \$12.22         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$357.06</b> |          | <b>5</b>  |      |                |

WO #: 00-00783XK Invoice: 13425893 Service Date: 04/16/2015

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$11.81  | \$11.81         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$356.65</b> |          | <b>5</b>  |      |                |

WO #: 00-007AVLM Invoice: 13472067 Service Date: 05/14/2015

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS #     | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|----------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$11.81  | \$11.81         |          |           |          |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84        |          | 5         |          |                |
| 1000A - 55G SUPFUEL ONSPEC   |        | 1   | \$208.08 | \$208.08        |          |           | 133882-1 |                |
| <b>WO Totals</b>             |        |     |          | <b>\$564.73</b> |          | <b>5</b>  |          |                |

WO #: 00-007DKKR Invoice: 13514569 Service Date: 06/09/2015

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$11.40  | \$11.40         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$356.24</b> |          | <b>5</b>  |      |                |

WO #: 00-007H9AG Invoice: 13563982 Service Date: 07/07/2015

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$11.81  | \$11.81         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$356.65</b> |          | <b>5</b>  |      |                |

07/06/2017

## Generator Activity by Date Range

Customer:

124426

From: 01/01/2015

To: 7/6/2017

WO #: 00-007KYBH Invoice: 13613470 Service Date : 08/07/2015

| Product                      | Unit # | Qty | Price    | Total Cost | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$11.81  | \$11.81    |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84   |          | 5         |      |                |
| WO Totals                    |        |     |          | \$356.65   |          | 5         |      |                |

WO #: 00-007NST7 Invoice: 13671008 Service Date : 08/31/2015

| Product                      | Unit # | Qty | Price    | Total Cost | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$11.40  | \$11.40    |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84   |          | 5         |      |                |
| WO Totals                    |        |     |          | \$356.24   |          | 5         |      |                |

WO #: 00-007SLKC Invoice: 13701546 Service Date : 09/30/2015

| Product                      | Unit # | Qty | Price    | Total Cost | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58    |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$344.84 | \$344.84   |          | 5         |      |                |
| WO Totals                    |        |     |          | \$355.42   |          | 5         |      |                |

WO #: 00-007WAGP Invoice: 13747614 Service Date : 10/28/2015

| Product                      | Unit # | Qty | Price    | Total Cost | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58    |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25   |          | 5         |      |                |
| WO Totals                    |        |     |          | \$339.83   |          | 5         |      |                |

WO #: 00-00803HM Invoice: 13791589 Service Date : 11/24/2015

| Product                      | Unit # | Qty | Price    | Total Cost | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58    |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25   |          | 5         |      |                |
| WO Totals                    |        |     |          | \$339.83   |          | 5         |      |                |

WO #: 00-0082TDW Invoice: 13834266 Service Date : 12/22/2015

| Product                      | Unit # | Qty | Price    | Total Cost | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58    |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25   |          | 5         |      |                |
| WO Totals                    |        |     |          | \$339.83   |          | 5         |      |                |

WO #: 00-0085HBM Invoice: 13870241 Service Date : 01/19/2016

| Product                      | Unit # | Qty | Price    | Total Cost | Ret Gals | Gals Sold | WS #     | Equipment Area |
|------------------------------|--------|-----|----------|------------|----------|-----------|----------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.17  | \$10.17    |          |           |          |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25   |          | 5         |          |                |
| 1000A - 55G SUPFUEL ONSPEC   |        | 1   | \$223.89 | \$223.89   |          |           | 133882-1 |                |
| WO Totals                    |        |     |          | \$563.11   |          | 5         |          |                |

WO #: 00-008853N Invoice: 13911418 Service Date : 02/15/2016

| Product                | Unit # | Qty | Price  | Total Cost | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------|--------|-----|--------|------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE |        | 1   | \$9.76 | \$9.76     |          |           |      |                |

07/06/2017

Generator Activity by Date Range

Customer: 124426

From: 01/01/2015 To: 7/6/2017

|                              |        |   |          |                 |          |
|------------------------------|--------|---|----------|-----------------|----------|
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1 | \$329.25 | \$329.25        | 5        |
| <b>WO Totals</b>             |        |   |          | <b>\$339.01</b> | <b>6</b> |

WO #: 00-008ASL0 Invoice: 13958881 Service Date: 03/14/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$8.94   | \$8.94          |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$338.19</b> |          | <b>5</b>  |      |                |

WO #: 00-008DJ1K Invoice: 14000952 Service Date: 04/13/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$8.12   | \$8.12          |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$337.37</b> |          | <b>5</b>  |      |                |

WO #: 00-008H99T Invoice: 14037312 Service Date: 05/10/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$8.53   | \$8.53          |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$337.78</b> |          | <b>5</b>  |      |                |

WO #: 00-008L1TP Invoice: 14084755 Service Date: 06/07/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$8.94   | \$8.94          |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$338.19</b> |          | <b>5</b>  |      |                |

WO #: 00-008NPNB Invoice: 14125278 Service Date: 07/06/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$9.35   | \$9.35          |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$338.60</b> |          | <b>5</b>  |      |                |

WO #: 00-008SE5V Invoice: 14170202 Service Date: 08/03/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.17  | \$10.17         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.42</b> |          | <b>5</b>  |      |                |

WO #: 00-008W6AG Invoice: 14209621 Service Date: 08/31/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$9.78   | \$9.78          |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAR | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.01</b> |          | <b>5</b>  |      |                |

WO #: 00-008YY3C Invoice: 14250399 Service Date: 09/29/2016

| Product | Unit # | Qty | Price | Total Cost | Ret Gals | Gals Sold | WS # | Equipment Area |
|---------|--------|-----|-------|------------|----------|-----------|------|----------------|
|---------|--------|-----|-------|------------|----------|-----------|------|----------------|



07/06/2017

Generator Activity by Date Range

Customer: 124426

|                              | From: 01/01/2015 | To: 7/6/2017 |                 |
|------------------------------|------------------|--------------|-----------------|
| 174 - ENERGY SURCHARGE       | 1                | \$9.76       | \$9.76          |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724           | 1            | \$329.25        |
| 1000A - 55G SUPFUEL ONSPEC   | 1                | \$208.08     | \$208.08        |
| <b>WO Totals</b>             |                  |              | <b>\$647.09</b> |

**WO #:** 00-0092MB7      **Invoice:** 14291863      **Service Date:** 10/26/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$9.76   | \$9.76          |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.01</b> |          | <b>5</b>  |      |                |

**WO #:** 00-0096CVX      **Invoice:** 14333109      **Service Date:** 11/23/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$9.76   | \$9.76          |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.01</b> |          | <b>5</b>  |      |                |

**WO #:** 00-00982P3      **Invoice:** 14372419      **Service Date:** 12/20/2016

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.17  | \$10.17         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.42</b> |          | <b>5</b>  |      |                |

**WO #:** 00-009AS5K      **Invoice:** 14404049      **Service Date:** 01/17/2017

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.17  | \$10.17         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.42</b> |          | <b>5</b>  |      |                |

**WO #:** 00-009DEM6      **Invoice:** 14447328      **Service Date:** 02/13/2017

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.83</b> |          | <b>5</b>  |      |                |

**WO #:** 00-009H7YM      **Invoice:** 14491316      **Service Date:** 03/14/2017

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.83</b> |          | <b>5</b>  |      |                |

**WO #:** 00-009L202      **Invoice:** 14535881      **Service Date:** 04/12/2017

| Product                      | Unit # | Qty | Price    | Total Cost | Ret Gals | Gals Sold | WS #     | Equipment Area |
|------------------------------|--------|-----|----------|------------|----------|-----------|----------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58    |          |           |          |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25   |          | 5         |          |                |
| 1000A - 55G SUPFUEL ONSPEC   |        | 1   | \$208.08 | \$208.08   |          |           | 133882-1 |                |
| 1256 - 55 GAL DRUM OPEN      |        | 1   | \$50.00  | \$50.00    |          |           |          |                |

07/06/2017

Generator Activity by Date Range

Customer: 124426

From: 01/01/2015 To: 7/6/2017

WO Totals \$897.91 5

WO #: 00-009NVJD Invoice: 14581345 Service Date: 05/08/2017

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.83</b> |          | <b>5</b>  |      |                |

WO #: 00-009SN9A Invoice: 14623231 Service Date: 06/08/2017

| Product                      | Unit # | Qty | Price    | Total Cost      | Ret Gals | Gals Sold | WS # | Equipment Area |
|------------------------------|--------|-----|----------|-----------------|----------|-----------|------|----------------|
| 174 - ENERGY SURCHARGE       |        | 1   | \$10.58  | \$10.58         |          |           |      |                |
| 1683 - CRYSTAL CAT GUN CLEAN | 168724 | 1   | \$329.25 | \$329.25        |          | 5         |      |                |
| <b>WO Totals</b>             |        |     |          | <b>\$339.83</b> |          | <b>5</b>  |      |                |

Generator Totals \$11,929.62 160