



Phone 505 471 1800
Fax 505 471 0103

11 Paseo Real Santa Fe, NM 87501

February 12, 2001

To Whom It May Concern:

Blotter Construction disposes of waste oil at Honstein Oil Company.
Should you have any questions, please feel free to contact me.

Sincerely,

Frank Bransford
Counter Service

A handwritten signature in cursive script that reads "Frank Bransford". The signature is fluid and extends to the right with a long horizontal stroke.



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

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

CUSTOMER

| | | | | | |
|------------------|------------------|--------------|------------------------|---------------------|------------------|
| FOR SERVICE CALL | BRANCH MANAGER | DOC. EXP. | SCHEDULED SERVICE WEEK | SCHEDULED TERRITORY | REFERENCE NUMBER |
| 505 894-2277 | MIKE CRAWFORD | 04/07/01 | 01-06 | 02 | 0005729324 |
| CREDIT CODE | PREVIOUS BALANCE | | BAL OVER 60 DAYS | | |
| F | | | | | |
| BUSINESS TYPE | CHAIN | OUTER COUNTY | SVC. P/C | PROD. P/C | |
| 06 | 0000 | YES | 0691 | 0001 | |
| LOCATION | | | TAX EXEMPTION NO. | | |
| 700801 | | | | | |

0 0 0 1 - 9 1 3 1 - 9 1

0001-9131-90
BLOTTER CONSTRUCTION INC
P O BOX 4012
JOHN MILLER
SANTA FE NM 87502

Constellation

B I L L

BLOTTER CONSTRUCTION INC
ATTN: JOHN MILLER
AIR PORT ROAD -- I MILE BAG
SANTA FE NM 87501

| | | | | | | | | | |
|--------------|---------------|----------------------|------------------|-------------|---------------|-------------|-------------|--------------|-------------|
| 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 |
| 4-3-01 | 25723 | | 505-989-9095 | 32-130-7227 | PW | | .05813 | .05813 | .05813 |

| DEPT | SERVICE/PRODUCT | SERIAL NUMBER | REMARKS/UNIT PRICE | QUAN. | CHARGE | SALES TAX | TOTAL CHARGE | WASTE MIN. | SOLVENT/DRUMS | | CC | SERVICE TERM | CHANGE SERVICE TERM (WEEKS)(INITIAL) | CHANGE SCH. DATE (Y WW) | INV. CODE | PROMO NO. | RELEASE NO. | MSDS GIVEN | |
|------|-----------------|---------------|--------------------|-------|--------|-----------|--------------|------------|---------------|-------|------|--------------|--------------------------------------|-------------------------|-----------|-----------|-------------|------------|------------|
| | | | | | | | | | CLEAN | SPENT | | | | | | | | | # OF CONT. |
| | 2230 | | | 1 | | | | | | | | 0 | | | | | | | |
| | 100001 | | 2.9000 | | | | 2.90 | | | | | 0 | | | | | | | |
| | 22555 | | | 1 | | | | | | 3 | 1476 | 24 | | | | | | | |
| | 3395 | | | 4 | 396.00 | 23.02 | 419.02 | 4 | | | 1476 | | | | | | | | |
| | 33395 | | | 4 | | | NIC | | | 4 | 1476 | | | | | | | | |

TOTAL-SERVICE/PRODUCTS

| | | | | | | | | | | | | |
|-------------------------|---------------------------------|--------------------------|------|------|---------------------------------------|--------------------------|-----|----|--|--------------------------|-----|----|
| CHECK APPROPRIATE BOXES | MACHINE CONDITION & CLEANLINESS | <input type="checkbox"/> | GOOD | POOR | DECALS IN PLACE AND LEGIBLE | <input type="checkbox"/> | YES | NO | MACHINE PROPERLY GROUNDED | <input type="checkbox"/> | YES | NO |
| | LAMP ASSEMBLY CONDITION | <input type="checkbox"/> | | | FUSIBLE LINK INSTALLED | <input type="checkbox"/> | | | LOCAL PHONE NO. STICKER AFFIXED TO MACHINE | <input type="checkbox"/> | | |
| | | | | | EMERGENCY CLOSING OF LID UNOBSTRUCTED | <input type="checkbox"/> | | | SPENT SOLVENT MEETS ACCEPTANCE CRITERIA | <input type="checkbox"/> | | |

| | | | |
|----------------------------|----------------------------|------------------------|------------------------|
| USEPA TRANSPORTER 1 ID NO. | USEPA TRANSPORTER 2 ID NO. | GENERATOR USEPA ID NO. | GENERATOR STATE ID NO. |
| 3CRO00075150 | | | |

| | | | | | |
|--|--------------------|--------------------|-----------------|---------------|---------|
| 11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.) | 12. CONTAINERS NO. | 13. TOTAL QUANTITY | 14. UNIT WT/VOL | SK DOT NUMBER | 5163055 |
| DRAINED USED OIL FILTERS (NOT USDOT OR USEPA REGULATED) | 4 | DM 592 | P | 1476 | |

| | |
|---|-----------|
| I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES. | INITIALS |
| 0 TO 220 LBS./MONTH | <i>MB</i> |
| 220 LBS. TO 2,200 LBS./MONTH | |
| GREATER THAN 2,200 LBS./MONTH | |

| | |
|--------------------------------------|--|
| DESIGNATED FACILITY NAME AND ADDRESS | SAFETY-KLEEN SYSTEMS, INC. 720 GIRARD NE ALBUQUERQUE, NM 87107 |
|--------------------------------------|--|

| | |
|---|-----------------------------|
| 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. NMD000804294 |
| | STATE ID NO. |

| | | | |
|--------------------------|-------------------------------|----------------|--|
| PAYMENT RECEIVED SECTION | CASH <input type="checkbox"/> | TOTAL RECEIVED | APPLY PAYMENT TO: |
| | CHECK NUMBER | | <input type="checkbox"/> TODAY'S SERVICE/SALE |
| | | | <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS |
| | INVOICE # | AMOUNT \$ | INVOICE # |
| PREVIOUS CREDIT CARD NO. | CREDIT CARD NO. | AMEX VISA | EXP. DATE |

| | |
|--------------------|---------------|
| MANIFEST NO. | XXXXX |
| LDR MESSAGE | LDR NOT REQ'D |
| MANIFEST CODE | DP |
| SEQ # | 5 D |
| 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.

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.

Mike Zimmerman
Print Customer Name

| | |
|--------------------------------|--------|
| TOTAL CHARGE (FROM ABOVE) | 421.92 |
| WASTE MIN. (FROM ABOVE) | |
| TOTAL DUE | |
| DO NOT WRITE IN THE AREA BELOW | |
| 0005729324 | |
| 0001-9131-91 - 2 | |

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