



**Unitek**  
Solvent Services, Inc.

**USED OIL COLLECTION**

**INVOICE NUMBER**

100922563

ZONE NUMBER	CUSTOMER TELEPHONE	CUSTOMER NUMBER	SERVICE WEEK
60		10-60	45-17

Recycling Facility  
91-125 Kaomi Loop  
Kapolei, HI 96707  
EPA ID HID982443715  
Phone: (808) 682-8284  
Fax: (808) 673-3241

Mail Payment to  
Unitek Solvent Services, Inc.  
P.O. Box 700370  
Kapolei, HI 96709

SERVICE DATE	REP. NUMBER	CUSTOMER PURCHASE ORDER	PAYMENT TERMS
11-13-17	71 / 10		COD

POC: Duke (305) 923-5458 500g + 10M

**B I L L T O**  
Big Rock Ranch  
66-540 Kamehameha Hwy.  
Haleiwa, HI 96712

**L O C A T I O N**  
Same as bill to

AS AN AUTHORIZED REPRESENTATIVE OF THE GENERATOR, I HEREBY CERTIFY: that our storage tank(s) and/or drum(s) contain only used oil; that this used oil is subject to regulation under 40 CFR Part 279; that it does not contain PCBs greater than or equal to 2 ppm; and that it has not been contaminated with caburetor cleaners, brake spray, freon, halogenated solvents, or other hazardous materials and/or hazardous wastes. I also certify that no other used oil collector or other entity has advised me, or anyone in my company, that this used oil is or may be contaminated with hazardous materials and/or hazardous wastes and, therefore, may have to be transported to the mainland for proper disposal.

NAME (print): DUKE PONTIN SIGNATURE: [Signature]

Container No.	1	2	3	4	5	6	7	8	9	10	11	12
Tank or Drum												
Water/Sludge												
Appearance												
Clor-D-Tect												

AS AN AUTHORIZED REPRESENTATIVE OF UNITEK, I HEREBY CERTIFY: that all tests have been properly performed on each tank and/or drum; that I have only collected used oil which passed all tests; and that I have not removed any water or sludge. If any tank or drum failed these tests, I also certify that I have advised the generator that such material may be a hazardous waste, that additional laboratory analysis must be performed, and that if determined to be hazardous, such waste is not suitable for local reclamation as industrial fuel oil but instead must be transported to a government-authorized facility on the mainland for proper disposal.

NAME (print): [Signature] SIGNATURE: [Signature]

**Material Not Regulated by D.O.T. (USED OIL)** DM 1 TT 205 GL

NOTES:

Item	Description	Price	Quantity	Total
4000	USED OIL COLLECTION	\$100.89/Gal	205	\$20,682.45
4001	PICK UP FEE	\$79.00/Each	1	\$79.00
4002	CLOR-D-TECT TEST	\$25.00/Each	1	\$25.00
4004	USED OIL MINIMUM/STOP CHARGE	\$120.00/Each		\$
4006	USED OIL LAB ANALYSIS	\$285.00/Each		\$

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**CONTRACT SECTION**

TERMS ARE NET 30 DAYS FROM SERVICE DATE. PAST DUE ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). IN THE EVENT OF DELINQUENCY, CUSTOMER HEREBY AGREES TO REIMBURSE UNITEK FOR ALL REASONABLE COLLECTION COSTS INCLUDING ATTORNEY'S FEES.

I FULLY UNDERSTAND THE INFORMATION PRINTED ON THE REVERSE SIDE OF THIS INVOICE AND I HEREBY INDEMNIFY UNITEK AGAINST ANY LOSS OR CLAIM ARISING FROM THE USE OF ITS PRODUCTS AND/OR SERVICES.

I ACKNOWLEDGE RECEIPT OF THE PRODUCTS AND/OR SERVICES DESCRIBED IN THIS INVOICE. ALSO, UNLESS RECEIPT OF PAYMENT BY THE UNITEK REPRESENTATIVE IS EVIDENCED ON THIS INVOICE, I HEREBY ACKNOWLEDGE THAT PAYMENT FOR THESE PRODUCTS AND/OR SERVICES HAS NOT YET BEEN MADE EVEN IF THE TERMS WERE SUPPOSED TO BE C.O.D.

CUSTOMER SIGNATURE X [Signature]

SUB-TOTAL INVOICE AMOUNT \$12,999.95  
TAX @ 9.212 % \$1,200.00

**INVOICE TOTAL** \$12,999.95

**PAYMENT RECEIVED SECTION**

CASH  TODAY'S PRODUCTS AND SERVICES  
 CHECK NUMBER 1299.95  PREVIOUS BALANCE AS FOLLOWS

INV. # [Number] AMOUNT \$ [Amount]  
INV. # [Number] AMOUNT \$ [Amount]  
INV. # [Number] AMOUNT \$ [Amount]