

SKAL03



July 21, 2003  
Tracking #7478722462



Mr. Steve Pullen  
Permits Management Program  
State of New Mexico Environment Department  
2905 Rodeo Park Drive East, Building 1  
Santa Fe, New Mexico 87505 6303

Re: Permit Renewal Fees For Safety Kleen Albuquerque Branch-Invoice HWB-SKAL-02-001

Dear Mr. Pullen:

Dave Ashley is no longer with Safety Kleen, while employed with Safety Kleen he requested a check in the amount of \$79,500.00 for the subject invoice but I received it with out supporting paperwork. The Albuquerque NOD response was addressed to you, consequently, I am forwarding the attached check to you. Please route it to the appropriate person in NMED accounting.

I appreciate your assistance in this matter. If you have any questions please call me at (916) 729 6054 or the EHS Manager that has assumed responsibilities for the Safety Kleen New Mexico Branches, Mr. Clark Lloyd at (801) 973-8959.

Sincerely,

A handwritten signature in cursive script that reads 'Steven LuQuire'.

Steven LuQuire  
Regional Environmental Health & Safety Manager

Atatched: SK Check 186305  
Copy: C. Lloyd



CHECK NO: 186305

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
HWB-SKAL-02-001	06/18/2003	1900080880 -	79,500.00	0.00	79,500.00
		Check Total.....			\$ 79,500.00
VENDOR:	204608	NEW MEXICO ENVIRONMENTAL DEPT			



Safety-Kleen Services, Inc.

5400 Legacy Drive  
Cluster II, Building 3  
Piano, TX 75024

Bank One, NA

70-2322  
719

186305

DATE: 07/02/2003

\$ \*\*\*\*\*79,500.00

VOID AFTER 90 DAYS

PAY \*\*\* SEVENTY-NINE THOUSAND FIVE HUNDRED DOLLARS

TO NEW MEXICO ENVIRONMENTAL DEPT  
THE PO Box 26110  
ORDER OF SANTA FE NM 87502

*Chris A*  
Authorized Signature  
*Larry W Singleton*  
Authorized Signature

⑈ 186305 ⑈

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094⑆59⑆⑈



Safety-Kleen  
Accounts Payable  
PO Box 7813  
Ocala, FL 34478-7813

NEW MEXICO ENVIRONMENTAL DEPT  
PO Box 26110  
SANTA FE NM 87502

SEE REVERSE SIDE FOR  
OPENING INSTRUCTIONS