



ENTERED

pl file

New Mexico
Environment Department
Hazardous Waste Bureau

Giant Refining Company
Bloomfield
P O Box 159
Bloomfield, NM 87413
Attn: Dorinda Mancini

06-13-2001

2441

Invoice # - HWB-GRBL-AUA-00
ANNUAL UNIT AUDIT 2000

Quantity	Item	Item Cost	Total Cost
12	Corrective Action	\$250.00	\$3,000.00
		Total Fees	\$3,000.00
		Adjustment	\$0.00
		Pay This Amount	\$3,000.00

*Spoke with Connie Garcia
505 632-6632
She was asking
if we had received
the check for GRBL-
AUA-00.*

*I told her no. She
said they would do a
stop payment and
reissue a new
check.*

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

JR.

GIANT

INDUSTRIES, INC.
& SUBSIDIARIES

23733 N. Scottsdale Rd.
Scottsdale, Arizona
85255-9969

480
585-8888

Bank # :
Vendor # : 77693

69671
Check # : 0069671
Check Date: 27-Nov-01

Inv#	Inv. Date	Voucher	Invoice Number	Gross	Discount	Net
16	13-Jun-01	2495817	HWB-GRBL-AUA-00	3,000.00		3,000.00

Total: 3,000.00

69671

GIANT

INDUSTRIES, INC.
& SUBSIDIARIES

23733 N. Scottsdale Rd.
Scottsdale, Arizona
85255-9969

480
585-8888

27-Nov-01
Date

Bank of America 
Bank of America
North Carolina

66-19
530

Valid For 180 Days From Date of Issue
*****3000.00

0069671

Check No.

\$
Amount

Pay ***THREE THOUSAND AND 0/100 DOLLARS***

To the Order of

NEW MEXICO ENVIRONMENT DEPT
P O BOX 26110
SANTA FE, NM 87505

James B. Arroyo

⑈069671⑈ ⑆053000196⑆ 000480149594⑈