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C.m.

**New Mexico
Environment Department
Hazardous Waste Bureau**

Giant Refining Company
Ciniza
Rt 3 Box 7
Gallup, NM 87301
Attn: Dorinda Mancini

07/01/2003

Invoice # - HWB-GRCC-AUA-02

ANNUAL UNIT AUDIT-CALENDAR YEAR 2002 GIANT REFINING CO-CINIZA NMD000333211

| Quantity | Item | Item Cost | Total Cost |
|----------|-------------------|------------------------|-------------------|
| 1 | Post-Closure Care | \$2,000.00 | \$2,000.00 |
| 14 | Corrective Action | \$250.00 | \$3,500.00 |
| | | Total Fees | \$5,500.00 |
| | | Adjustment | \$0.00 |
| | | Pay This Amount | \$5,500.00 |

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: _____