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**New Mexico
Environment Department
Hazardous Waste Bureau**

Rinchem Co., Inc
Director of Operations
6133 Edith Blvd, NE
Albuquerque, NM 87107
Attn: James H. Moore

07/01/2003

Invoice # - HWB-RNCH-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 RINCHEM CO.- NMD002208627

Quantity	Item	Item Cost	Total Cost
1	Storage in Containers	\$1,000.00	\$1,000.00
		Total Fees	\$1,000.00
		Adjustment	\$0.00
		Pay This Amount	\$1,000.00

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: _____