

CAFB 94

8/14/94

United States Treasury ¹⁵⁻⁵¹/₀₀₀

6623-04521421



SSN
504 19289

DEFENSE FINANCE
AND ACCOUNTING SERVICE
DAO-DE, KIRTLAND, NM

Check No.

MM/DD/YY
08/04/94

Pay to
the order of

STATE OF NEW MEXICO
ENVIRONMENT DEPARTMENT
HAROLD RUNNELS BLDG 1190 ST FRANC
SANTA FE
NM 87502

*****3046.80**

VOID AFTER ONE YEAR

THREE THOU FORTY-SIX DOLLARS AND NO
CENTS

Ruth A. Lane

66231

000000518 045214213

United States Treasury ¹⁵⁻⁵¹/₀₀₀

AIR FORCE

6694-08133410



CANNON AFB NM 88103-5260

Check No.

24 07 29

Pay to
the order of

STATE OF NEW MEXICO
ENVIRONMENT DEPARTMENT

***4,122.00**

VOID AFTER ONE YEAR

UNITED STATES AIR FORCE
James M. Walker

66946

000000518 08133410