



CAFB 03

**New Mexico
Environment Department
Hazardous Waste Bureau**

**Cannon Air Force Base
100 S. Ingram Blvd.
Suite 100
Cannon Air Force Base, NM
Attn: Robert Yates**

01/28/2003

Invoice # - HWB-CAFB-02-002

**CORRECTIVE MEASURE STUDY REPORT FOR SOLID WASTE MANAGEMENT UNITS 109,110,111,
AND 112-FIRE TRAINING AREA FOUR**

Quantity	Item	Item Cost	Total Cost
3	CMS Report - Additional Units	\$500.00	\$1,500.00
1	CMS Report - 1st Unit	\$7,100.00	\$7,100.00
		Total Fees	\$8,600.00
		Adjustment	\$0.00
		Pay This Amount	\$8,600.00

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: _____

DEPOSITED WITH
THE STATE TREASURER
OF NEW MEXICO

STO COPY

Batch/Bag No:

AGENCY NAME Environment Department

PREPARED BY Linda Monotoya

PHONE NUMBER 428-2503 DATE 6/27/2003 BUDGET FY _____

WIRE TRANSFER/CREDIT	\$8,600.00
COIN	
CURRENCY	
CHECKS	
TOTAL	\$8,600.00

FUND	AGCY	ORG	PRG	DIVISION	REVENUE SOURCE	APPR UNIT CODE	OBJECT	BALANCE SHEET ACCOUNT	REPT CATG	VENDOR CODE	AMOUNT	BAR CODE
339	667	2700			9643						\$8,600.00	
TOTAL											\$8,600.00	

FOR AGENCY USE (DESCRIPTION):

POSTED DOCUMENT NUMBER

Wire Transfer From Cannon Air Force Base in the amount of \$8,600.00

STATE TREASURER - MICHAEL A. MONTOYA, C.P.A.

OFFICIAL RECEIPT ONLY WHEN VALIDATED. SUBMIT DEPOSIT SLIP IN QUADRUPLICATE WITH YOUR DEPOSIT. INCLUDE AN ADDING MACHINE TAPE LISTING CHECK AMOUNTS.

