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New Mexico  
Environment Department  
Hazardous Waste Bureau

Reading file  
mailed  
7/1/03  
cm.

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

07/01/2003

Invoice # - HWB-CAFB-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 CANNON AIR FORCE BASE- NM7572124454

Quantity	Item	Item Cost	Total Cost
1	Storage in Containers	\$1,000.00	\$1,000.00
78	Corrective Action	\$250.00	\$19,500.00
		<b>Total Fees</b>	\$20,500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$20,500.00</b>

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: \_\_\_\_\_