



**New Mexico  
Environment Department  
Hazardous Waste Bureau**

*Reading file  
mailed  
7/1/03  
cm.*

**ENTERED**

USAADACENFB  
Attn: ATZC-CG  
Fort Bliss  
Fort Bliss, TX 79916-6816  
Attn: Stanley E. Green, Major General

07/01/2003

Invoice # - HWB-FB-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 FORT BLISS- NM4213720101

Quantity	Item	Item Cost	Total Cost
1	Subpart X Treatment	\$1,500.00	\$1,500.00
14	Corrective Action	\$250.00	\$3,500.00
		<b>Total Fees</b>	\$5,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$5,000.00</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: \_\_\_\_\_