

GE 2003

file



New Mexico  
Environment Department  
Hazardous Waste Bureau



General Electric Company  
One River Road  
Building 43-R237  
Schenectady, NY 12345  
Attn: Edward Jamison

Invoice # - HWB-GE-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 GENERAL ELECTRIC- NMD047140256

Quantity	Item	Item Cost	Total Cost
2	Land Disposal	\$2,000.00	\$4,000.00
		<b>Total Fees</b>	<b>\$4,000.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$4,000.00</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: \_\_\_\_\_

CLIENT BUSINESS SERVICES, INC.  
 PO BOX 60500  
 FORT MYERS FL 33906-6500

As Disbursing Agent for: GE POWER SYSTEMS AND AFFILIATES

PAY: Four Thousand And No/100 Dollars

TO THE ORDER OF: NEW MEXICO STATE OF  
 PO BOX 26110 ENVIRONMENT DEPT  
 HAZARDOUS WASTE BUREAU  
 SANTA FE NM 87502-8110

Fleet Bank Connecticut, N.A. Hartford, Connecticut

CHECK NO.  
 0022437109

DATE OF CHECK
09/12/03

CHECK AMOUNT
\$4,000.00

*Client Business Services*  
 Authorized Signature

⑈0022437109⑈ ⑆011900445⑆ 46460⑈

CLIENT BUSINESS SERVICES, INC.  
 PO BOX 60500  
 FORT MYERS FL 33906-6500  
 (239) 278 2200

As Disbursing Agent for: GE POWER SYSTEMS AND AFFILIATES

Please direct all inquiries to the website: www.apsservices.com  
 Favor dirigir preguntas al siguiente sitio en el internet: www.apsservices.com

NEW MEXICO STATE OF  
 PO BOX 26110 ENVIRONMENT DEPT  
 HAZARDOUS WASTE BUREAU  
 SANTA FE NM 87502-8110

INVOICE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
RQ0910039K	07/01/03	1A509K	4000.00	0.00	4000.00
INVOICE HWB-GE-AWA-02					
CHECK NUMBER	DATE	VENDOR NO.	NAME	TOTAL AMOUNT	
0022437109	09/12/03	154710112	NEW MEXICO STATE OF	\$	4000.00