



**BILL RICHARDSON**  
GOVERNOR

*State of New Mexico*  
**ENVIRONMENT DEPARTMENT**

*Hazardous Waste Bureau*  
2905 Rodeo Park Drive East, Bldg. 1  
Santa Fe, New Mexico 87502-6110  
Telephone (505) 428-2500  
Fax (505) 428-2567

GEAPP 04 Pam



**RON CURRY**  
SECRETARY

**DERRITH WATCHMAN-MOORE**  
DEPUTY SECRETARY

October 14, 2004

General Electric Co.  
One River Road  
Building 43-R237  
Schenectady, NY 12345

Dear Edward Jamison:

This letter confirms receipt of check #0022565329 received on October 14, 2004 in the amount of \$4,000.00 for Annual Unit Audit 2003, HWB-GE-AUA-03.

Thank you for your time and effort. If you have any questions, please call me at (505) 428-2503.

Sincerely,

Linda Montoya  
Management Analyst

cc: John Kieling, RPMP Program Manager  
Pam Allen, NMED/HWB  
File



*copy PAM*

**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

**7/1/2004**

**Invoice # - HWB-GE-AUA-03**

**ANNUAL UNIT AUDIT- CALENDAR YEAR 2003 GENERAL ELECTRIC COMPANY-NMD047140256**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
2	Land Disposal	\$2,000.00	\$4,000.00
		<b>Total Fees</b>	\$4,000.00
		<b>Adjustment</b>	\$0.00
		<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 33906-0500**  
**(239) 278-2200**

As Disbursing Agent for: **GE POWER SYSTEMS AND AFFILIATES**

Please direct all inquiries to the website: [www.apsservices.com](http://www.apsservices.com)  
 Favor dirigir preguntas al siguiente sitio en el internet: [www.apsservices.com](http://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
RQ100404YR Land Disposal	10/04/04	1A7LYR	4000.00	0.00	4000.00
CHECK NUMBER	DATE	VENDOR NO.	NAME		TOTAL AMOUNT
0022565329	10/06/04	154710112	NEW MEXICO STATE OF		\$ 4000.00