



EXTERNA

Reading Date
mailed
7/1/03
cm

**New Mexico
Environment Department
Hazardous Waste Bureau**

Holloman Air Force Base
49 FW/CC
490 First Street, Suite 1700
Holloman Air Force Base, NM
Attn: James Hunt

07/01/2003

Invoice # - HWB-HAFB-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 HOLLOMAN AIR FORCE BASE- NM6572124422

Quantity	Item	Item Cost	Total Cost
1	Subpart X Treatment	\$1,500.00	\$1,500.00
106	Corrective Action	\$250.00	\$26,500.00
1	Storage in Containers	\$1,000.00	\$1,000.00
		Total Fees	\$29,000.00
		Adjustment	\$0.00
		Pay This Amount	\$29,000.00

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: _____