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

Invoice # - HWB-HAFB-AUA-02
ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 HOLLOMAN AIR FORCE BASE- NM6572124422

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Item Cost</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Subpart X Treatment</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>106</td>
<td>Corrective Action</td>
<td>$250.00</td>
<td>$26,500.00</td>
</tr>
<tr>
<td>1</td>
<td>Storage in Containers</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

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: ________________