



HAFB 040

**New Mexico
Environment Department
Hazardous Waste Bureau**

Holloman Air Force Base
49 CES/CEV
550 Tabosa Ave.
Holloman Air Force Base, NM
Attn: Debbie Hartell

2/17/2004

Invoice # - HWB-HAFB-03-007

**ADDITIONAL SOIL BORING AND MONITORING WELL INSTALLATION WORKPLAN, SWMU 123
DATED NOVEMBER 2003**

Quantity	Item	Item Cost	Total Cost
1	RFI Work Plan - Additional Units	\$500.00	\$500.00
		Total Fees	\$500.00
		Adjustment	\$0.00
		Pay This Amount	\$500.00

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: _____

WIRE TRANSFER/CREDIT	\$500.00
COIN	
CURRENCY	
CHECKS	
TOTAL	\$500.00

DEPOSITED WITH
THE STATE TREASURER
OF NEW MEXICO

STO COPY

Batch/Bag No: _____

AGENCY NAME Environment Department
 PREPARED BY Linda Montoya
 PHONE NUMBER 428-2503 DATE 5-11-2004 BUDGET FY _____

FUND	AGCY	ORG	PRG	DIVISION	REVENUE SOURCE	APPR UNIT CODE	OBJECT	BALANCE SHEET ACCOUNT	REPT CATG	VENDOR CODE	AMOUNT	BAR CODE
339	667	2700			9643						\$500.00	
TOTAL											\$500.00	

FOR AGENCY USE (DESCRIPTION):

POSTED DOCUMENT NUMBER _____

Wire Transfer from Holloman Air Force Base in the amount of \$500.00 for
HWB-HAFB-03-007

STATE TREASURER - MICHAEL A. MONTOYA, C.P.A.