



**New Mexico
Environment Department
Hazardous Waste Bureau**

*Reading file
mailed
7/1/03
CM.*

Melrose Range
100 S Ingram Blvd
Suite 100
Cannon AFB, NM 88103-5214
Attn: Yates Robert

07/01/2003

Invoice # - HWB-MELR-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 MELROSE AIR FORCE RANGE- NM5572124456

Quantity	Item	Item Cost	Total Cost
7	Corrective Action	\$250.00	\$1,750.00
1	Subpart X Treatment	\$1,500.00	\$1,500.00
		Total Fees	\$3,250.00
		Adjustment	\$0.00
		Pay This Amount	\$3,250.00

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: _____