



ENTERED

New Mexico
Environment Department
Hazardous Waste Bureau

Reading Fee
mailed
7/1/03
CM.

PNM Person Generating Stati
Public Service Co of NM
2401 Aztec, N.E.
Albuquerque, NM 87107
Attn: John Hale

07/01/2003

Invoice # - HWB-PNM-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 PNM PERSON GENERATING STATION-
NMT360010342

Quantity	Item	Item Cost	Total Cost
6	Corrective Action	\$250.00	\$1,500.00
1	Post-Closure Care	\$2,000.00	\$2,000.00
		Total Fees	\$3,500.00
		Adjustment	\$0.00
		Pay This Amount	\$3,500.00

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: _____