



PNM 05

**New Mexico
Environment Department
Hazardous Waste Bureau**

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

7/1/2005

Invoice # - HWB-PNM-AUA-2004
ANNUAL UNIT AUDIT -- CALENDAR YEAR 2004

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

OK to pay John Hale, 7/15/05
3 253040 700 42029520 \$ 560 6045
Permanently.

plz return chks to John Hale, 2110

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____