



PSC 2003

PAM

**New Mexico
Environment Department
Hazardous Waste Bureau**

Philips Semiconductors
Environment, Health and Safety
9201 Pan American Freeway NE, M/S 02
Albuquerque, NM 87113
Attn: Joe Mauser

07/01/2003

Invoice # - HWB-PS-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 PHILIPS SEMICONDUCTORS- NMD00070982

Quantity	Item	Item Cost	Total Cost
1	Corrective Action	\$250.00	\$250.00
		Total Fees	\$250.00
		Adjustment	\$0.00
		Pay This Amount	\$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: _____