



Heading file
mailed
7/1/03
cm.

**New Mexico
Environment Department
Hazardous Waste Bureau**

07/01/2003

Safety Kleen Systems, Inc.
6625 W. Frye Road
Chandler, AZ 85226
Attn: David Ashley

Invoice # - HWB-SKAL-AUA-02

ANNUAL UNIT AUDIT- CALENDARY YEAR 2002 SAFETY KLEEN- ALBUQUERQUE- NMD000804294

| Quantity | Item | Item Cost | Total Cost |
|----------|-----------------------|------------------------|-------------------|
| 4 | Storage in Containers | \$1,000.00 | \$4,000.00 |
| | | Total Fees | \$4,000.00 |
| | | Adjustment | \$0.00 |
| | | Pay This Amount | \$4,000.00 |

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: _____