



SKALOS

Handwritten initials and "file" note.

New Mexico  
Environment Department  
Hazardous Waste Bureau

Safety Kleen Systems, Inc.  
125 South 56th. St. No: 15  
Albuquerque Facility  
Mesa, Az 85206  
Attn: Keith Pomonis

7/1/2005



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

Quantity	Item	Item Cost	Total Cost
4	Storage in Containers	\$1,000.00	\$4,000.00
		<b>Total Fees</b>	\$4,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$4,000.00</b>

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: \_\_\_\_\_

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
KALAUUA2004070105	07/01/2005	1900385972 - HWB-SKAL-AUA-2004	4,000.00	0.00	4,000.00
		<b>Check Total .....</b>			<b>\$ 4,000.00</b>
VER R:	120717	NEW MEXICO ENVIRONMENTAL DEPT			



**Safety-Kleen Systems, Inc**

5400 Legacy Drive  
Cluster II, Building 3  
Plano, TX 75024

Bank One, NA

70-2322

719

10213220

DATE: 09/20/2005

\$\*\*\*\*\*4,000.00

VOID AFTER 90 DAYS

PAY \*\*\* FOUR THOUSAND DOLLARS  
TO THE ORDER OF NEW MEXICO ENVIRONMENTAL DEPT  
EAST BLDG-1  
2905 RODEO PARK DR  
SANTA FE NM 87505

Authorized Signature

Authorized Signature

⑈ 10213220⑈ ⑆031100283⑆

0941591⑈