



ENTERED

**New Mexico
Environment Department
Hazardous Waste Bureau**

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Safety Kleen Systems Inc.
2720 Girard Street N.E.
Farmington Facility
Albuquerque, NM 87107
Attn: Wolfe David

07/01/2003

Invoice # - HWB-SKFA-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 SAFETY KLEEN-FARMINGTON- NMD980698849

Quantity	Item	Item Cost	Total Cost
2	Storage in Containers	\$1,000.00	\$2,000.00
		Total Fees	\$2,000.00
		Adjustment	\$0.00
		Pay This Amount	\$2,000.00

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: _____