



**New Mexico
Environment Department
Hazardous Waste Bureau**

General Electric Company
1 River Road
Building 43-R237
Schenectady, NY 12345-6789
Attn: Tom Antonoff

07/14/2006

Invoice # - HWB-GE-06-001

Draft CMI Report, Former GE Appartus Service Center, Albuquerque, NM, April 2006

Quantity	Item	Item Cost	Total Cost
1	CMI Report - 1st Unit	\$9,300.00	\$9,300.00
		Total Fees	\$9,300.00
		Adjustment	\$0.00
		Pay This Amount	\$9,300.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: James Valdez
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

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