



PNM 04

filed. PNM

**New Mexico  
Environment Department  
Hazardous Waste Bureau**

**PNM Person Generating Stati  
Public Service Co of NM  
2401 Aztec, N.E.  
Albuquerque, NM 87107  
Attn: John Hale**

**7/1/2004**

**Invoice # - HWB-PNM-AUA-03**

**ANNUAL UNIT AUDIT- CALENDAR YEAR 2003 PNM PERSON GENERATING STATION-  
NMT360010342**

<b>Quantity</b>	<b>Item</b>	<b>Item Cost</b>	<b>Total Cost</b>
6	Corrective Action	\$250.00	\$1,500.00
1	Post-Closure Care	\$2,000.00	\$2,000.00
		<b>Total Fees</b>	<b>\$3,500.00</b>
		<b>Adjustment</b>	<b>\$0.00</b>
		<b>Pay This Amount</b>	<b>\$3,500.00</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: \_\_\_\_\_



If you have any questions about this payment please contact:

Public Service Company of New Mexico  
Accounts Payable, MS 0720  
Alvarado Square  
Albuquerque, New Mexico 87158  
(505) 241-2120

CO.	BANK #	CK DATE	VENDOR NO.	CK NO.
WA	606	071504	NME489161101	158198

INVOICE #	DATE	GROSS AMT	DISC.	DED	NET AMT	SOURCE REF	REMARKS	A
HWBPNMAUA03	07/01/04	3,500.00	0.00	0.00	3,500.00	040780529	NMT360010342	Y

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TOTAL \$3,500.00

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