



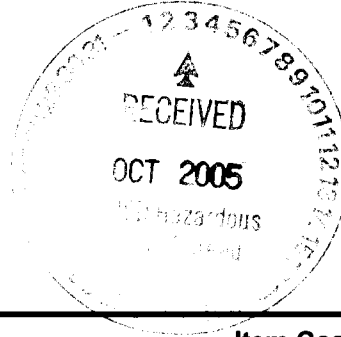
SKFA 05

DAM  
Pd file

**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

7/1/2005



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

| Quantity | Item                  | Item Cost              | Total Cost        |
|----------|-----------------------|------------------------|-------------------|
| 2        | Storage in Containers | \$1,000.00             | \$2,000.00        |
|          |                       | <b>Total Fees</b>      | \$2,000.00        |
|          |                       | <b>Adjustment</b>      | \$0.00            |
|          |                       | <b>Pay This Amount</b> | <b>\$2,000.00</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: \_\_\_\_\_

