



FB 02

ENTERED

New Mexico
Environment Department
Hazardous Waste Bureau

USAADACENFB
Attn: ATZC-CG
Fort Bliss
Fort Bliss, TX 79916-6816
Attn: Dennis D Cavin

03-06-2002

Invoice # - HWB-FB-01-001

Additional Investigations For FTBL-013/SWMU-18, FTBL-012/SWMU-27, FTBL-011/SWMU-29 At Fort Bliss

Quantity	Item	Item Cost	Total Cost
2	VCA Plan - Additional Units	\$250.00	\$500.00
1	VCA Plan - 1st Unit	\$500.00	\$500.00
		Total Fees	\$1,000.00
		Adjustment	\$0.00
		Pay This Amount	\$1,000.00

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: _____



RECEIVED APR 15 2002

New Mexico Environment Department Hazardous Waste Bureau

USAADACENFB
Attn: ATZC-DOE
Fort Bliss
Fort Bliss, TX 79916-6816
Attn: Keith Landreth

03-25-2002

Invoice # - HWB-FB-01-001

Additional Investigations For FTBL-013/SWMU-18, FTBL-012/SWMU-27, FTBL-011/SWMU-29 At Fort Bliss

Quantity	Item	Item Cost	Total Cost
2	VCA Plan - Additional Units	\$250.00	\$500.00
1	VCA Plan - 1st Unit	\$500.00	\$500.00
		Total Fees	\$1,000.00
		Adjustment	\$0.00

Pay This Amount \$1,000.00

Group: HOUSTON
Account: _____
Project: _____

Check () if charge is Non - Billable

Modified By: _____ / _____
Name Emp #

Approved By: _____ / _____
Name Emp #

Amount Due \$ _____

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: _____

FACILITY CONTACT FOR INVOICING

FACILITY: Fort Bliss
EPA ID No. NM4213720101-01

NAME: Keith Landreth

TITLE: Director of Environment

ADDRESS: Attn: ATZC-DOE (Landreth)
Bldg. 624, Taylor at Pleasonton

CITY: Fort Bliss

STATE: Texas

ZIP CODE: 79916-6812

PHONE: