



TA 73

**New Mexico
Environment Department
Hazardous Waste Bureau**

Los Alamos National La
P O Box 1663
MS-M992
Los Alamos, NM 87545
Attn: Cindy Maze

11-28-2000

Invoice # - HWB-00-013

RFI Report for consolidated PRS 73-005-99

Quantity	Item	Item Cost	Total Cost
1	RFI Report - 1st Uni	\$7,100.00	\$7,100.00
	Total Fees		\$7,100.00

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:



4836

