



TH-00

Pd file

**New Mexico
Environment Department
Hazardous Waste Bureau**

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

05-15-2003

Invoice # - HWB-LANL-02-022

PERMIT MODIFICATION REQUEST, SEPTEMBER 2002

Quantity	Item	Item Cost	Total Cost
6	Petition for NFA - Additional Units	\$250.00	\$1,500.00
1	Petition for NFA - 1st Unit	\$6,000.00	\$6,000.00
		Total Fees	\$7,500.00
		Adjustment	\$0.00
		Pay This Amount	\$7,500.00

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: _____



7663

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT3187-1	06/17/2003	32257Z	7,500.00		7,500.00
*PU*RI LANLNM0890010515HRMB02022					
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 1038433	06/18/2003	AC0317001	NMED/HRMB	7,500.00	