



TAS4

**New Mexico
Environment Department
Hazardous Waste Bureau**

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

07-31-2001

Invoice # - HWB-LANL-01-002
CMS Plan for MDA H (PRS 54-004)

Quantity	Item	Item Cost	Total Cost
1	CMS Work Plan - 1st Unit	\$6,500.00	\$6,500.00
		Total Fees	\$6,500.00
		Adjustment	\$0.00
		Pay This Amount	\$6,500.00

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: _____



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