



TA 54

New Mexico  
Environment Department  
Hazardous Waste Bureau

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

10/21/2004

Invoice # - HWB-LANL-03-007

CORRECTIVE MEASURES STUDY REPORT FOR MDA H, SWMU 54-004, AT TA-54 (#ER2003-012)

Quantity	Item	Item Cost	Total Cost
1	CMS Report - 1st Unit	\$7,100.00	\$7,100.00
		<b>Total Fees</b>	\$7,100.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$7,100.00</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: \_\_\_\_\_



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