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**New Mexico
Environment Department
Hazardous Waste Bureau**

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

09-14-2001

Invoice # - HWB-LANL-01-008

VCA Completion Report for Consolidated Unit 00-003-99 (PRS 0-003 and PRS 0-012) and PRS 0-030(i)

Quantity	Item	Item Cost	Total Cost
1	VCA Plan - Additional Units	\$250.00	\$250.00
1	VCA Plan - 1st Unit	\$500.00	\$500.00
Total Fees			\$750.00
Adjustment			\$0.00
Pay This Amount			\$750.00

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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