



TA 21

PL

**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

11-21-2002

Invoice # - HWB-LANL-02-020

**FEE ASSESSMENT FOR VOLUNTARY CORRECTIVE MEASURES PLAN FOR SOLID WASTE  
MANAGEMENT UNIT 21-011(k) AT TA 21 REVISION 2**

Quantity	Item	Item Cost	Total Cost
1	VCM Plan - 1st Unit	\$1,000.00	\$1,000.00
		<b>Total Fees</b>	\$1,000.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$1,000.00</b>

**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: \_\_\_\_\_



10670



INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	COUNT	NET AMOUNT
ACT3187-1	11/25/2002	28495Z	1,000.00	*PU*RI NM0890010515 HWBLANL02020	1,000.00

  

CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT
-S- 1013470	11/26/2002	AC0110101	NMED/HWB	1,000.00

NEGOTIATED  
 DEC [REDACTED]  
 NMED Hazardous  
 Waste Bureau

**THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK**

CHECK NO.  
1013470

**LOS ALAMOS NATIONAL LABORATORY**  
 UNIVERSITY OF CALIFORNIA  
 PO Box 1663, MS P240  
 Los Alamos, NM 87545

**1013470**  
 95-101  
 1070

Pay One thousand and 00/100 Dollars

MO	DAY	YR
11	26	02

\*\*\*\*\*\$1,000.00

To  
 The  
 Order Of  
 NMED/HWB

PLEASE CASH PROMPTLY  
 SUBJECT TO CANCELLATION  
 NINETY (90) DAYS AFTER DATE

*Thomas M. Palmieri*

AUTHORIZED SIGNATURE

Los Alamos National Bank  
 Los Alamos, NM 87544

⑈ 1013470⑈ ⑆ 107001012⑆ 00 685259⑈01