



TA 21

**New Mexico  
Environment Department  
Hazardous Waste Bureau**

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

10/24/2003

Invoice # - HWB-LANL-03-014

VCA COMPLETION REPORT FOR SWMU 21-013(D)-99

Quantity	Item	Item Cost	Total Cost
1	VCA Report - 1st Unit	\$500.00	\$500.00
		<b>Total Fees</b>	\$500.00
		<b>Adjustment</b>	\$0.00
		<b>Pay This Amount</b>	<b>\$500.00</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: \_\_\_\_\_



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