



LANL 2003 TR-21

PAM

**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-03-016

VCA COMPLETION REPORT FOR SWMU 21-024(F) & ACOC C-21-015 & 21-030

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>

MX82-0225-2A00

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



10711

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

CHECK NO.  
6941

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

6941

56-382  
412

Pay Five hundred and 00/100 Dollars

To  
The  
Order Of  
NMED/HWB

MO	DAY	YR
11	12	03

\*\*\*\*\*\$500.00

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

WELLS FARGO BANK OHIO, N.A.

*Los Alamos National Laboratory*  
AUTHORIZED SIGNATURE



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