



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

11/16/2004

Invoice # - HWB-LANL-03-025

**VOLUNTARY CORRECTIVE MEASURE COMPLETION REPORT FOR SOLID WASTE
MANAGEMENT UNIT 21-011 (k)**

Quantity	Item	Item Cost	Total Cost
1	VCM Report - 1st Unit	\$1,000.00	\$1,000.00
		Total Fees	\$1,000.00
		Adjustment	\$0.00
		Pay This Amount	\$1,000.00

*MRER-0225-1H00
Mark Thacker Project Leader*

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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