



TR-46

New Mexico
Environment Department
Hazardous Waste Bureau

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

01-14-2003

Invoice # - HWB-LANL-02-026

VCA REPORT FOR SWMU 46-003[H] [ER2002-0685

Quantity	Item	Item Cost	Total Cost
1	VCA Report - 1st Unit	\$500.00	\$500.00
		Total Fees	\$500.00
		Adjustment	\$0.00
		Pay This Amount	\$500.00

MP4R 12RE 2000

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: _____



2562