



TR54

File
0350

**New Mexico
Environment Department
Hazardous Waste Bureau**

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

04-08-2003

MR2R-0551-9000

Invoice # - HWB-LANL-02-028

SUBMITTAL OF VCA REPORT FOR PRS 54-007(A) (ER2002-0552)

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

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: _____

