

DEPARTMENT OF HEALTH AND ENVIRONMENT
Division of Health AND Environmental Laboratories
Forbes Field, Bldg. 740
Topeka, Kansas 66620-0001
(785) 296-1620

INVOICE FOR ANALYTICAL SERVICES
Statement Date: 01/17/2012

W9500 - UDALL, CITY OF

LULITA HOPKINS
PO BOX 410
110 S MAIN
UDALL, KS 67146-0410

Amount Enclosed

\$ _____

RETURN THIS PORTION OF STATEMENT WITH YOUR PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT
FOR PROPER CREDIT PLEASE INCLUDE W9500 ON YOUR CHECK

Date	Description	Transaction	Balance
07/13/11	April - June, 2011	\$48.00	\$48.00
08/10/11	Payment CK # 15831	(\$48.00)	\$0.00
10/12/11	July - September, 2011	\$55.00	\$55.00
10/24/11	Payment CK # 15993	(\$55.00)	\$0.00
01/17/12	October - December, 2011	\$48.00	\$48.00
	Total Amount Due		\$48.00

Please send your check in payment for these services within 45 days to:
Division of Health and Environmental Laboratories
Department of Health and Environment
Information AND Reporting Section
Forbes Field, Bldg. 740,
Topeka, KS 66620-0001

If you have questions, please contact Debbie Besenyi at 785-291-3157.