

Stewart, Patricia, NMENV



From: Hanson, Hugh G CTR USAF AFSOC 27 SOCES/CEAN [Hugh.Hanson.Ctr@cannon.af.mil]
Sent: Friday, September 25, 2009 8:54 AM
To: Stewart, Patricia, NMENV
Subject: RE: payment due for invoice HWB-CAFB-09-004
Signed By: hugh.hanson@cannon.af.mil

Ms. Stewart,

No problem, better safe than sorry. Thanks for your cooperation.

I will be out of the office this afternoon and Monday; back Tuesday. Have a super weekend!

Regards,

Hugh

=====

Hugh G. Hanson
Program Engineer/Manager
AGEISS Inc.
Celebrating 20 years!
575-784-6031 phone (temporary)
575-784-1093 fax
hugh.hanson.ctr@cannon.af.mil

-----Original Message-----

From: Stewart, Patricia, NMENV [mailto:patricia.stewart@state.nm.us]
Sent: Friday, September 25, 2009 8:41 AM
To: Hanson, Hugh G CTR USAF AFSOC 27 SOCES/CEAN
Subject: RE: payment due for invoice HWB-CAFB-09-004

Hi Hugh:

Payment for the invoice was received yesterday. Request for an extension will not be needed. I apologize for your extra work.

Pat

~~~~~  
Pat Stewart  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Bldg. 1  
Santa Fe, NM 87505-6303  
(505) 476-6059  
~~~~~

-----Original Message-----

From: Hanson, Hugh G CTR USAF AFSOC 27 SOCES/CEAN
[mailto:Hugh.Hanson.Ctr@cannon.af.mil]
Sent: Monday, September 21, 2009 7:26 AM
To: Stewart, Patricia, NMENV
Subject: RE: payment due for invoice HWB-CAFB-09-004

Ms. Stewart,

My body is at work, but my brain isn't...

Will prepare a request for extension for payment on Subject. The delay was apparently due to a typographical error on the CZQZ number. It should

go
out in today's mail.



Regards,

Hugh

=====

Hugh G. Hanson
Program Engineer/Manager
AGEISS Inc.
Celebrating 20 years!
575-784-6031 phone (temporary)
575-784-1093 fax
hugh.hanson.ctr@cannon.af.mil

-----Original Message-----

From: Stewart, Patricia, NMENV [mailto:patricia.stewart@state.nm.us]
Sent: Wednesday, September 16, 2009 2:53 PM
To: Hanson, Hugh G CTR USAF AFSOC 27 SOCES/CEAN
Cc: neelam.dhawan@state.nm.us; Dave.Cobrain@state.nm.us
Subject: payment due for invoice HWB-CAFB-09-004

Hi Hugh:

Payment for invoice HWB-CAFB-09-004 is due September 24. It is for review of the RFI Work Plan for SWMU 103 (Playa Lake). Can you check on the status of the payment? If it looks as though it is going to be late, please request an extension.

Regards,

Pat

~~~~~

Pat Stewart  
Hazardous Waste Bureau  
New Mexico Environment Department  
2905 Rodeo Park Drive East, Bldg. 1  
Santa Fe, NM 87505-6303  
(505) 476-6059

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