



HEADQUARTERS 49TH FIGHTER WING (ACC) HOLLOMAN AIR FORCE BASE, NEW MEXICO

MEMORANDUM FOR NEW MEXICO ENVIRONMENT DEPARTMENT

2 5 OC1 2002

Hazardous Waste Bureau Attn: Ms. Cindy Abeyta PO Box 26110 Santa Fe, NM 87502

FROM: 49 CES/CEV

SUJBJECT: Payment for Invoice # HWB-HAFB-02-004

1. Payment for subject invoice is enclosed. Ms. Debbie Hartell of my staff spoke to Ms. Juliet Rubio of your staff on 22 Oct 02 concerning payment of this invoice. As we discussed with Ms. Rubio, payment of HWB-HAFB-02-003 and HWB-HAFB-AUA-01 will be made directly from our payment center in Limestone, ME, and we will track carefully to ensure payment occurs within a reasonable time.

2. Please contact Ms. Debbie Hartell at (505) 572-3931 if you have any questions.

JOHN R. POLAND, REM

Chief, Environmental Flight



HAFB OD

New Mexico Environment Department Hazardous Waste Bureau



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08-07-2002

OCT 2002

Holloman Air Force Base 49 CES/CEV 550 Tabosa Avenue Alamogordo, NM 88330-8458 Attn: Howard E Moffitt

Invoice # - HWB-HAFB-02-004

Fee Assessment For Review of the Final Closure Report For SWMU's 39, 127, and 135 - ERP Site FT-31

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 25110 Santa Fe, NM 87502

	State of New Mexico Use Only:		
<i>ر</i>	Date Received:	•	
	Check Number:		
	Amount Received:		

TERRY L BUKOWSKI 550 TABOSA AVENUE 49 CES/CERF HOLLOMAN AFB, NM 88330	United States Governmer For Official Use Only US Government Tax Exer DATE 34	mpt / 17-2/910 77777
PROFESOF NMED/A	Jub Vallaro - mo	\$ 500.00 DOLLARS 1 Security
U.S. Bank National Association Minneapolis, MN 55440		NOT VALID FOR MORE THAN \$2500
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