

Los Alamos
 NATIONAL LABORATORY
memorandum
 Environmental Restoration Project
 EM/ER

TA-18

HC79116

To/MS: Robin Gurule, BUS-1, MS P240
 From/MS: Cindy Maze, EM/ER, MS M992
 Phone/FAX: 5-7502/5-4747
 Symbol: EM/ER:99-126
 Date: May 14, 1999

SUBJECT: NEW MEXICO ENVIRONMENT DEPARTMENT FEES

The Environmental Restoration (ER) Project has requested that a check be processed for each item listed below. Please charge all check amounts to Cost Center 6E2000, Program Code MP7A, Cost Account 8427, and Work Package 8467.

AC0519901
 A
 AC0519902
 B
 AC0519901
 C
 AC0519901
 D

AC0519901

Check Payable to:	NMED Hazardous Waste Permits Fund 339
Amount:	\$1,000.00
Description:	PRS 21-027(d)-99 <i>ok</i> <i>W</i> Vcm Plan <i>863305</i>

AC0519902

Check Payable to:	State of New Mexico <i>863359</i>
Amount:	\$6,500.00
Description:	Corrective Action Document Review Fee <i>PRS 21-029</i>

Check Payable to:	NMED Hazardous Waste Permits Fund 339 <i>363306</i>
Amount:	\$750.00
Description:	PRS 33-007(b), 33-010, C33-003

Check Payable to:	NMED Hazardous Waste Permits Fund 339 <i>863307</i>
Amount:	\$2,750.00
Description:	PRS 18-003(a-h) <i>Vcm Plan</i>

ok
ok

Julie A. Canepa
 Julie A. Canepa, EM/ER Program Manager

Please call Ellena Martinez of the ER Project Office at 665-2751 when the checks are completed and she'll arrange to have someone pick them up. If you have any questions please call me at the number shown above. Thank You

CM/em

Cy:
 J. Canepa, EM/ER, MS M992
 EM/ER, MS M992

28010Y
 A-D

ACCOUNTS PAYABLE
 '99 MAY 18 AM 3 55




CLEAN UP LOS ALAMOS
 faster, better, cheaper

OK RB



Check No.	Date	Vendor No.	Vendor Name	Total Amount
ACT9116-3	051999	D8010Y	*PU*RI-PRS 18-003(A-H) 2,750.00	2,750.00
-S- 863307	052099	AC0519901	NMED HAZARDOUS	2,750.00

SEE OTHER SIDE FOR CODE EXPLANATIONS

Check No. 863307	LOS ALAMOS NATIONAL LABORATORY UNIVERSITY OF CALIFORNIA P.O. BOX 1663, MS P240 LOS ALAMOS, NEW MEXICO 87545		863307 <small>95-101 1070</small>						
Pay	<table border="1" style="display: inline-table;"> <tr> <td>MO</td> <td>DAY</td> <td>YR</td> </tr> <tr> <td>05</td> <td>20</td> <td>99</td> </tr> </table>		MO	DAY	YR	05	20	99	*****2,750.00
MO	DAY	YR							
05	20	99							
TWO THOUSAND SEVEN HUNDRED FIFTY AND * NO/100 DOLLARS *****									
To The Order Of	NMED HAZARDOUS WASTE PERMITS FUND 339		<small>PLEASE CASH PROMPTLY SUBJECT TO CANCELLATION NINETY (90) DAYS AFTER DATE</small>						
<small>LOS ALAMOS NATIONAL BANK LOS ALAMOS, NEW MEXICO 87544</small>									

⑈863307⑈ ⑆107001012⑆ 00 685259⑈0⑆