TA21

ACT9116

Los Alamos
NATIONAL LABORATORY
memorandum
Environmental Restoration Project
EM/ER

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

Check Payable to:	NMED Hazardous Waste Permits Fund 339
Amount:	$1,000.00 863305
Description:	PRS 21-027(d)-99 VCM Plan

AC0519902

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

Check Payable to:	NMED Hazardous Waste Permits Fund 339 863306
Amount:	$750.00
Description:	PRS 33-007(b), 33-010, C33-003

Check Payable to:	NMED Hazardous Waste Permits Fund 339 863307
Amount:	$2,750.00
Description:	PRS 18-003(a-h)

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

ACCOUNTS PAYABLE
'99 MAY 18 AM 3 55

10528

1999 RECEIVED

Invoice No.			Gross Amount	Discount	Net Amount
			*PU*RI PRS 21-027 (D)-99		
ACT9116-1	051999	A8010Y	1,000.00		1,000.00

Check No.	Date	Vendor No.	Vendor Name	Total Amount
-S- 863305	052099	AC0519901	NMED HAZARDOUS	1,000.00

SEE OTHER SIDE FOR CODE EXPLANATIONS

Invoice No.	Date	Voucher	Gross Amount	Discount	Net Amount
			*PU*RI PRS 21-027 (D)-99		
ACT9116-1	051999	A8010Y	1,000.00		1,000.00

Check No.	Date	Vendor No.	Vendor Name	Total Amount
-S- 863305	052099	AC0519901	NMED HAZARDOUS	1,000.00

SEE OTHER SIDE FOR CODE EXPLANATIONS

LOS ALAMOS NATIONAL LABORATORY
UNIVERSITY OF CALIFORNIA
P.O. BOX 1663, MS P240
LOS ALAMOS, NEW MEXICO 87545

863305

Check No.
863305

95-101
1070

Pay
ONE THOUSAND AND NO/100 DOLLARS ****** MO. DAY YR. 05 20 99 $*******1,000.00

PLEASE CASH PROMPTLY
SUBJECT TO CANCELLATION
NINETY (90) DAYS AFTER DATE

To The Order Of
NMED HAZARDOUS
WASTE PERMITS FUND 339

LOS ALAMOS NATIONAL BANK
LOS ALAMOS, NEW MEXICO 87544

Allan Johnston

⑈863305⑈ ⑆107001012⑆ 00 685259⑈01