



BILL RICHARDSON
GOVERNOR

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ENTERED
1/21/04

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Bldg. 1
P.O. Box 26110
Santa Fe, New Mexico 87502-6110
Telephone (505) 428-2500
Fax (505) 428-2567



RON CURRY
SECRETARY

August 12, 2004

Los Alamos National Laboratories
P.O. Box 1663
MS-M992
Los Alamos, New Mexico 87545
Attn: Cindy Maze

Dear Ms. Maze:

This letter confirms receipt of check #38068 in the amount of \$6,500.00 and #36907 in the amount of \$6,500.00 received on August 11, 2004 for HWB-LANL-04-009 and HWB-LANL-03-012.

Thank you for your time and effort. If you have any questions, please call me at (505) 428-2503.

Sincerely,

Linda Montoya
Management Analyst

cc: John Kieling, RPMP Program Manager
Pam Allen, NMED/HWB
File





Handwritten initials/signature

**New Mexico
Environment Department
Hazardous Waste Bureau**

**Los Alamos National Lab
P O Box 1663
MS-M992
Los Alamos, NM 87545
Attn: Cindy Maze**

6/30/2004

Invoice # - HWB-LANL-03-012

INVESTIGATION WORK PLAN FOR MDA G, SWMU 54-013(B)-99 AT TA-54, REVISION 1

Quantity	Item	Item Cost	Total Cost
1	RFI Work Plan - 1st Unit	\$6,500.00	\$6,500.00
		Total Fees	\$6,500.00
		Adjustment	\$0.00
		Pay This Amount	\$6,500.00

MR2A 0551 8300

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT4187-17	07/15/2004	X07549	6,500.00		6,500.00
*PU*RI INV#HWB-LANL-03-012					
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 36907	07/16/2004	AC0110101	NEW MEXICO ENV DEPT HWB	6,500.00	



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**New Mexico
Environment Department
Hazardous Waste Bureau**

Los Alamos National Lab
P O Box 1663
MS-M992
Los Alamos, NM 87545
Attn: Cindy Maze

7/7/2004

Invoice # - HWB-LANL-04-009

INVESTIGATION WORK PLAN FOR SOLID WASTE MANAGEMENT UNIT 21-018(b)-99, MATERIAL DISPOSAL AREA V, AT TA-21

Quantity	Item	Item Cost	Total Cost
1	RFI Work Plan - 1st Unit	\$6,500.00	\$6,500.00
		Total Fees	\$6,500.00
		Adjustment	\$0.00
		Pay This Amount	\$6,500.00

MRSR p225 MCØØ

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Linda Montoya
2905 Rodeo Park Drive East, Bldg 1
Santa Fe, NM 87505**

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Date Received: _____
Check Number: _____
Amount Received: _____

INVOICE NO	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
ACT4187-18	07/28/2004	X07684	6,500.00		6,500.00
*PU*RI INVOICE #HWB-LANL-04-009					
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME	TOTAL AMOUNT	
-S- 38068	07/29/2004	AC0110101	NEW MEXICO ENV DEPT HWB	6,500.00	