

**Albuquerque Publishing Company**  
ADVERTISING INVOICE/STATEMENT

PAGE #	BILLING PERIOD	ADVERTISER/CLIENT NUMBER	TOTAL AMOUNT DUE
01	05/01/01 05/31/01	C81227	\$184.29CR
BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	AMOUNT ENCLOSED
05/31/01	C81227	N M DEPT/ENV/HAZ/RADOACTV WAST	

TERMS OF PAYMENT: DUE UPON RECEIPT

BILLED ACCOUNT NAME AND ADDRESS  
N M DEPT/ENV/HAZ/RADOACTV WAST  
ATTN: GLORIA LOPEZ  
PO BOX 26110  
SANTA FE NM 87502

REMITTANCE ADDRESS  
ALBUQUERQUE PUBLISHING COMPANY  
P.O. BOX 95777  
ALBUQUERQUE, NM 87199-5777

381227000000001000009999999053101000000000018

RED TPOF/01

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE			DESCRIPTION-OTHER COMMENTS/CHARGES		SAU SIZE		TIMES RUN		GROSS AMOUNT
	PUB	PROD	CLS	START DATE	CONTRACT LINAGE	BILLED UNITS		RATE		
					BALANCE FORWARD					147.04CR
05/22	0297470013				PAYMENT THANK YOU					49.82CR
					<del>3061109354 / PUBLIC WORKS NEW M</del>	1.0X	27.00L	1		11.88
					JD LGLE 0000		27.0L		0.44	.69
					TAX					
									TOTAL DUE	184.29CR
					PREVIOUS AMOUNT OWED:		147.04-			
					NEW CHARGES THIS PERIOD:		11.88			
					NEW TAXES THIS PERIOD:		.69			
					CASH THIS PERIOD:		49.82			
					DEBIT ADJUSTMENTS THIS PERIOD:		.00			
					CREDIT ADJUSTMENTS THIS PERIOD:		.00			

STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$0.00	184.29CR	\$184.29CR

ALBUQUERQUE JOURNAL

**ALBUQUERQUE PUBLISHING COMPANY**

THE ALBUQUERQUE TRIBUNE

P.O. BOX 95777 Albuquerque, NM 87199-5777

ADVERTISER INFORMATION

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
05/01/01 05/31/01	C81227	C81227	N M DEPT/ENV/HAZ/RADOACTV WA

TO PAY BY CREDIT CARD, CALL (505)823-3220  
TO PLACE YOUR RETAIL AD, CALL (505)823-3300  
TO PLACE YOUR CLASSIFIED AD, CALL (505)823-4444  
TO INQUIRE ABOUT YOUR ACCOUNT BALANCE, CALL (505)823-3223  
TO SUBSCRIBE TO THE JOURNAL AND/OR TRIBUNE, CALL (505)823-4400

TERMS: IF PAYMENT IS NOT RECEIVED WITHIN 30 DAYS FROM STATEMENT DATE, A FINANCE CHARGE OF 1.5% (18% PER ANNUM) WILL BE ASSESSED

WE ACCEPT MASTERCARD, VISA, AMERICAN EXPRESS AND DISCOVER CARD

STATE OF NEW MEXICO  
County of Bernalillo SS

Bill Tafoya, being duly sworn, declares and says that he is Classified Advertising Manager of **The Albuquerque Journal**, and that this newspaper is duly qualified to publish legal notices or advertisements within the meaning of Section 3, Chapter 167, Session Laws of 1937, and that payment therefore has been made of assessed as court cost; that the notice, copy of which is hereto attached, was published in said paper in the regular daily edition, for may times, the first publication being on the 19 day of may, 2001, and the subsequent consecutive publications on \_\_\_\_\_, 2001.

Bafoya  
Sworn and subscribed to before me, a Notary Public, in and for the County of Bernalillo and State of New Mexico this 21 day may of 2001.

PRICE 12.57

Statement to come at end of month.

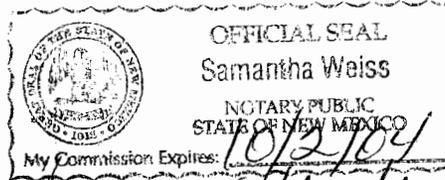
ACCOUNT NUMBER C81227

CLA-22-A (R-1/93)

**PUBLIC NOTICE  
NEW MEXICO  
ENVIRONMENT DEPARTMENT  
NOTICE 01-03**

The New Mexico Environment Department (NMED) is RESCINDING the draft permit for the Triassic Park Waste Disposal Facility that was public noticed March 15, 2001. Since the March 15, 2001 public notice, NMED has discovered that an incorrect version of the Draft Permit was disseminated to the public for comment. The NMED expects to announce public notice of the revised draft permit and its availability for public review and comment in the near future.

Any person seeking additional information regarding this notice may contact Mr. Steve Pullen at the Hazardous Waste Bureau, P.O. Box 26110, Santa Fe, New Mexico 87502-6110 or by e-mail at [steve\\_pullen@nmenv.state.nm.us](mailto:steve_pullen@nmenv.state.nm.us)  
Journal: May 19, 2001



Samantha Weiss