

TP:01:03066
UFC:5486.00

December 17, 2001

Ms. Cindy Abeyta, Administrator
Financial and Data Management Program
Hazardous Waste Bureau
New Mexico Environment Department
P.O. Box 26110
Santa Fe, NM 87502

Subject: TRANSMITTAL OF CHECK TO THE NEW MEXICO ENVIRONMENT DEPARTMENT

Dear Ms. Abeyta:

Enclosed is check number 88147 in the amount of \$54,000 for permit modification fees. This check is for the following New Mexico Environment Department Invoices:

- HWB-WIPP-00-005
- HWB-WIPP-00-011
- HWB-WIPP-00-012
- HWB-WIPP-00-015
- HWB-WIPP-00-016
- HWB-WIPP-00-017
- HWB-WIPP-00-018
- HWB-WIPP-00-020
- HWB-WIPP-01-002
- HWB-WIPP-01-005a
- HWB-WIPP-01-005b
- HWB-WIPP-01-009

If you have any questions concerning this transmittal, please contact Mr. Rick Chavez at (505) 234-7405.

Sincerely,



D. T. Bignell, Manager
Requirements Management Project

SLC

Enclosure (1)

cc: (without enclosure)
H. L. Plum, CBFO
K. Watson, CBFO
S. Zappe, NMED



P.O. No.	YOUR INVOICE # FREIGHT PRO.	INVOICE DATE	OUR REF. No.	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
Special Handling:	MMED MODS 1201	12/10/01	115629	54,000.00	0.00	54,000.00

Westinghouse TRU Solutions, LLC
 Waste Isolation Pilot Plant Project
 P.O. Box 2078
 Carlsbad, NM 88221

Under U.S. Department of Energy Contract

Pay To Order Of

MMED/HMB
 PO Box 26110
 Santa Fe, NM 87502

The Carlsbad National Bank
 P.O. Box 1359
 Carlsbad, N M 88220

95-179/1122

12/13/01

Check Number: 88147

Amount of Check

*****54,000.00

Authorized Signature

