July 2019 RP WORKPLANS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Jim's Automotive/2	Albuquerque	5	28759	2524	18587	$2,438.90	7/9/2019	AU
Loves Country Store #257	Milan	2	29168	4591	18619	$69,060.88	7/17/2019	TN
Atex 354/Allsups 137	Los Chavez	5	9814	423	18176	$100.00	7/29/2019	MT
COUNT:	3				**Subtotal**	$71,599.78		

July 2019 RP ADDENDUMS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM
Portales Chevron	Portales	5	1677	4018	18165	$49.13	7/8/2020	TN
Western Way Shell	Artesia	1	2009	4504	188438	$17.30	7/9/2020	MB
Dora Station	Dora	1	52343	4536	18336	$41.50	7/9/2020	DRR
Brewer Roswell1 (Allsups 268)	Roswell	5	1278	639	18374	125 5/7	7/9/2020	MB
Carlsbad Self Serve #3	Carlsbad	1	1023	4305	18469	$16.85	7/18/2020	MB
Brewer Shell	Espanola	1	1219	2549	18227	$17.59	7/18/2020	SVG
La Huerta Allsups	Carlsbad	1	1451	4383	18472	$18.74	7/8/2020	DRR
C&S Card Lock	Portales	1	1281	2256	18337	$329.48	7/29/2020	DRR
Phillips 66 Soc	Socorro	3	28401	845	18371	$102.94	7/30/2020	KM
Phillips 66 Soc	Socorro	3	28401	845	18371	$78.75	7/31/2020	KM
COUNT	10				**Subtotal**	$798.00		
			GRAND TOTAL			**$72,397.78**		

July 2019 SL WORKPLANS

Release Name	Location	Phase	Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
Former Etheridge Texaco	Clayton	1	27928	4104	4074	$12,986.59	7/11/2019	JG	18-667-3200-0016
SF County Judicial Comp.	Santa Fe	5	53763	4597	4073	$10,436.25	7/11/2019	SvG	19-667-3200-0007
Arroyo Hondo	Santa Fe	5	28598	68	4075	$35,529.71	7/17/2019	SvG	18-667-3200-0004
Tucumcari Muni	Tucumcari	1	31241	1322	4010	$129.45	7/29/2020	ML	18-667-3200-0016
COUNT:	4								
					Subtotal	$59,082.00			

July 2019 SL ADDENDUMS

Release Name			Facility #	RID #	WPID #	Approved Amount	Date	PM	Contract #
COUNT:	0								
					Subtotal	$0.00			
			GRAND TOTAL			**$59,082.00**			