



State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

0021

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March 10, 1994

TO: File

FROM: Pamela Grubaugh-Littig, Permit Supervisor 

RE: Tax Information from Carbon County Treasurer, Sunnyside Mine, Sunnyside Coal Company, ACT/007/007, Folder #4, Carbon County, Utah

Attached is the current tax status for the Sunnyside Coal Company as of March 9, 1994. The entire tax obligation as of March 9, 1994 is \$421,976.21. Upon receipt of this information, I called the Carbon County Treasurer, Jesse Holdaway. She was not there, but I spoke with her assistant, Kay Colosimo. I asked her about the \$25,000 payments. She stated that \$25,000 payments were made: June 1993, August 3, 1993, August 31, 1993, September 21, 1993, November 30, 1993, January 15, 1994, and February 1, 1994.

cc: James W. Carter
Lowell P. Braxton
Tom Mitchell

		160 · 96	+
	1	087 · 14	+
		105 · 88	+
	1	387 · 38	+
	1	678 · 21	+
		391 · 61	+
	4	626 · 73	+
	1	078 · 39	+
		496 · 87	+
		450 · 27	+
384		712 · 15	+
	5	851 · 18	+
	15	260 · 72	+
	3	872 · 14	+
		388 · 90	+
		247 · 68	+

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	421	796 · 21	*
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TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0059321

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	001255	\$21.43	\$.00	\$43.98
91	\$10.00	000731	\$24.96	\$.00	\$42.27
92	\$10.00	000378	\$25.07	\$.00	\$38.85
93	\$10.00	000064	\$25.22	\$.00	\$35.86

TOTALS . . . \$40.00 002428 \$96.68 \$.00 \$160.96

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

SERIAL: 1C-0786

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0060907

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	006315	\$147.76	\$.00	\$220.91
91	\$10.00	005410	\$248.53	\$.00	\$312.63
92	\$10.00	002809	\$249.62	\$.00	\$287.71
93	\$10.00	000476	\$251.13	\$.00	\$265.89

TOTALS . . . \$40.00 015010 \$897.04 \$.00 \$1087.14

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

SERIAL: 1C-0921
1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0061087

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	003026	\$65.62	\$.00	\$105.88

TOTALS . . . \$10.00 003026 \$65.62 \$.00 \$105.88

SERIAL: 1C-0938

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0061145

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	010514	\$252.66	\$.00	\$367.80
91	\$10.00	006366	\$294.29	\$.00	\$367.95
92	\$10.00	003307	\$295.59	\$.00	\$338.66
93	\$10.00	000560	\$297.37	\$.00	\$312.97

TOTALS . . . \$40.00 020747 \$1139.91 \$.00 \$1387.38

SERIAL: 1C-0943

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0061202

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	012708	\$307.50	\$.00	\$444.58
91	\$10.00	007703	\$358.16	\$.00	\$445.19
92	\$10.00	004001	\$359.74	\$.00	\$409.75
93	\$10.00	000678	\$361.91	\$.00	\$378.69

TOTALS . . . \$40.00 025090 \$1387.31 \$.00 \$1678.21

SERIAL: 1C-0949

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0061400

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	002997	\$64.90	\$.00	\$104.87
91	\$10.00	001790	\$75.58	\$.00	\$103.48
92	\$10.00	000929	\$75.97	\$.00	\$95.26
93	\$10.00	000157	\$76.43	\$.00	\$88.00

TOTALS . . . \$40.00 005873 \$292.88 \$.00 \$391.61

SERIAL: 1C-0962

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0151813

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$17.10	034923	\$855.25	\$.00	\$1221.58
91	\$19.92	021261	\$996.15	\$.00	\$1228.68
92	\$20.01	011047	\$1000.55	\$.00	\$1131.03
93	\$20.13	001873	\$1006.58	\$.00	\$1045.44

TOTALS . . . \$77.16 069104 \$3858.53 \$.00 \$4626.73

SERIAL: 1C-0963-002

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0093916

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	008141	\$193.40	\$.00	\$284.81
91	\$10.00	004965	\$227.30	\$.00	\$286.95
92	\$10.00	002560	\$226.59	\$.00	\$262.19
93	\$10.00	000438	\$230.06	\$.00	\$244.44

TOTALS . . . \$40.00 016104 \$877.35 \$.00 \$1078.39

SERIAL: 2A-1367

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0098618

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	003776	\$84.32	\$.00	\$132.08
91	\$10.00	002282	\$99.10	\$.00	\$131.92
92	\$10.00	001177	\$98.79	\$.00	\$120.56
93	\$10.00	000201	\$100.30	\$.00	\$112.31

TOTALS . . . \$40.00 007436 \$382.51 \$.00 \$496.87

SERIAL: 2A-1777

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0098758

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$10.00	003423	\$75.58	\$.00	\$119.81
91	\$10.00	002066	\$88.84	\$.00	\$119.50
92	\$10.00	001066	\$88.56	\$.00	\$109.22
93	\$10.00	000182	\$89.92	\$.00	\$101.74

TOTALS . . . \$40.00 006737 \$342.90 \$.00 \$450.27

SERIAL: 2A-1789

1 = New Calculator
2 = Return to Menu

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 9002017

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
90	\$.00	*060232	\$155109.85	\$113807.54	\$41904.63 ←
91	\$.00	*638388	\$123948.10	\$78217.28	\$52114.70 ←
92	\$2701.78	*7491586	\$135089.16	\$.00	\$182706.80
93	\$2657.11	*247311	\$132855.80	\$.00	\$137986.02

Applied to principal

TOTALS . . . \$5358.89 437517 \$547002.91 \$192024.82 \$384712.15

* = INTEREST COMPUTATION MAY NOT BE CORRECT FOR THIS YEAR

----- GRANTEE NAME -----
SUNNYSIDE REC & SALVAGE, INC

SERIAL: SA-2017
1 = New Calculator
2 = Return to Menu

Select:

Payment - 6/93, 7/93, 8/31, 9/21, 11/30, 1/5, 2/1 @ 25,000 ←
195,000 ←

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0048431

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
86	\$11.29	045644	\$1130.01	\$565.14	\$1032.60
87	\$.00	018145	\$922.71	\$461.34	\$642.82
88	\$.00	018948	\$925.09	\$462.60	\$651.97
90	\$13.13	026810	\$656.58	\$.00	\$937.81
91	\$15.76	016822	\$788.18	\$.00	\$972.16
92	\$15.48	008550	\$774.46	\$.00	\$875.44
93	\$14.21	001323	\$710.94	\$.00	\$738.38

TOTALS . . . \$69.87 136242 \$5907.97 \$1489.08 \$5851.18

SERIAL: 1B-0500

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0048480

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
86	\$.00	053929	\$2991.46	\$1495.72	\$2035.03
87	\$24.42	092725	\$2442.69	\$1221.34	\$2173.02
88	\$.00	050166	\$2449.01	\$1224.54	\$1726.13
90	\$34.75	070960	\$1737.75	\$.00	\$2482.10
91	\$41.72	044526	\$2086.09	\$.00	\$2573.07
92	\$40.99	022631	\$2049.77	\$.00	\$2317.07
93	\$37.63	003502	\$1881.65	\$.00	\$1954.30

TOTALS \$179.51 338439 \$15638.42 \$3941.60 \$15260.72

SERIAL: 1B-0501

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0048498

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
86	\$10.00	026873	\$658.48	\$329.24	\$607.97
87	\$10.00	020407	\$528.54	\$264.34	\$478.27
88	\$.00	010852	\$529.90	\$264.98	\$373.44
90	\$10.00	015642	\$380.79	\$.00	\$547.21
91	\$10.00	009773	\$457.12	\$.00	\$564.85
92	\$15.39	008501	\$769.98	\$.00	\$870.38
93	\$10.00	000770	\$412.32	\$.00	\$430.02

TOTALS . . . \$65.39 092818 \$3737.13 \$858.56 \$3872.14

SERIAL: 1B-0502

1 = New Calculator

2 = Return to Menu

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0049314

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
86	\$10.00	002931	\$54.11	\$27.04	\$66.38
87	\$10.00	002388	\$44.19	\$22.08	\$55.99
88	\$10.00	002091	\$44.31	\$22.14	\$53.08
90	\$10.00	001662	\$31.57	\$.00	\$58.19
91	\$10.00	001002	\$37.90	\$.00	\$57.92
92	\$10.00	000511	\$37.24	\$.00	\$52.35
93	\$10.00	000080	\$34.19	\$.00	\$44.99

TOTALS . . . \$70.00 010665 \$283.51 \$71.26 \$388.90

SERIAL: 1B-0502-003

1 = New Calculator

2 = Return to Menu

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

Select:

TAXATION SYSTEM
CALCULATOR FUNCTION

ACCOUNT NUMBER: 0120412

PAY OFF DATE: 03-15-94

YR	PENALTY	INTRST	NET TAX	PAYMENTS	BALANCE DUE
86	\$10.00	001887	\$27.81	\$13.94	\$42.74
87	\$10.00	001587	\$22.71	\$11.34	\$37.24
88	\$10.00	001389	\$22.77	\$11.38	\$35.28
90	\$10.00	001047	\$16.17	\$.00	\$36.64
91	\$10.00	000614	\$19.42	\$.00	\$35.56
92	\$10.00	000313	\$19.08	\$.00	\$32.21
93	\$10.00	000050	\$17.51	\$.00	\$28.01

TOTALS . . . \$70.00 006887 \$145.47 \$36.66 \$247.68

SERIAL: 1B-0502-165

----- GRANTEE NAME -----
SUNNYSIDE COAL CO

1 = New Calculator
2 = Return to Menu

Select: