

0014

NUMBER

288

CHECK NO.

288750



Savage
INDUSTRIES INC.

GENERAL ACCOUNT

5250 South 300 West - Suite 200
Salt Lake City, Utah 84107
Phone: 263-9400

CHECK DATE

8-10-94

VENDOR NO.

PAY EXACTLY

\$*****5.

PAY FIVE AND NO/100 *****

TO THE ORDER OF UTAH DIVISION OF OIL, GAS, & Mining
OF

ZIONS FIRST NATIONAL BANK
310 SOUTH MAIN STREET
SALT LAKE CITY, UTAH 84101
SAVAGE INDUSTRIES, INC.

BY _____
BY *[Signature]*
Authorized Signatures

⑈ 288750 ⑈ ⑆ 124000054 ⑆ 02 18559 3 ⑈

CHECK NO.

288750

VENDOR NO.

MO DAY YR

8 10 94



Savage
INDUSTRIES, INC.

INVOICE DATE	INVOICE / CONTRACT NUMBER	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET
		PERMIT TRANSFER APP. FEE			

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE.
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT REQUIRED.

TOTALS

*File ACT/1007/022 #3
Gave check to
Carl Roberts 9/6
Pgr*