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BIO/WEST, Inc.

P.O. Box 3226  
Logan, Utah 84321  
(801) 752-4202

June 6, 1983

*Contract No. 83-5367*

Ms. Mary Boucek  
Reclamation Biologist  
Utah State Division of Oil,  
Gas and Mining  
4241 State Office Building  
Salt Lake City, UT 84114

*File ACR/015/015 #2*  
*invoice checked 6/8/83 MB*

*to Kathy for payment, as per Harold's instructions*

Dear Ms. Boucek:

Enclosed please find BIO/WEST's Invoice (79-83-1) for \$2,938.74 to the Division of Oil, Gas and Mining (Req. No. 584202) for services to May 31, 1983. During May, we visited the Emery Deep Mine site and submitted the Draft ACR. These tasks essentially complete Phase I of the contract.

We would like to have a signed copy of the contractual agreement for our files. I would appreciate your sending me a copy as soon as possible.

Please contact me if you have any questions or need additional information.

Sincerely,

John Rice  
Vegetation/Soils Section Manager

JR/nh

Enc.

RECEIVED  
JUN 07 1983

DIVISION OF  
OIL GAS & MINING



# INVOICE



BIO/WEST, Inc.

P.O. Box 3226  
Logan, Utah 84321  
(801) 752-4202

Remit to: ↑

Name Utah State Division of Oil, Gas and Mining  
ATTN: Mary Boucek  
Address 4241 State Office Building  
Salt Lake City, UT 84114  
Description/Job Req. No. 584202

Invoice No. 79-83-1

Date June 6, 1983

*Contract  
No. 83-5367*

Previous amount due: Invoice # \_\_\_\_\_, Date \_\_\_\_\_ \$

Interest accrued to date: \$

## CURRENT SERVICES AND COSTS:

### Labor

#### BIO/WEST

J. Rice	36.5 hrs. @ \$16.94/hr.	\$ 618.31
M. Albee	16 hrs. @ \$14.93/hr.	238.88
N. Hubbard	2 hrs. @ \$8.32/hr.	<u>16.64</u>

Total BIO/WEST Labor - \$ 873.83

#### Richardson Associates

D. Richardson	32 hrs. @ \$14.00/hr.	\$ 448.00
C. Kimball	32 hrs. @ \$14.00/hr.	448.00
M. Jewett	16 hrs. @ \$18.00/hr.	288.00
Secretary	10 hrs. @ \$8.32/hr.	<u>83.20</u>

Total Richardson Associates Labor - \$ 1,267.20

Overhead - (0.25 on BIO/WEST Labor) - \$ 218.46

### Travel

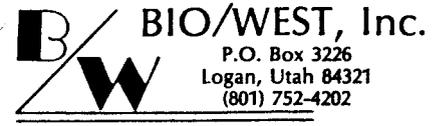
Vehicular	617 mi. @ \$0.25/mi.	\$ 154.25
Per diem	6 man-days @ \$25.00/day	150.00
Airline		<u>200.00</u>

Total Travel - \$ 504.25

Invoice is due as of date hereof and payable upon receipt.

**A FINANCE CHARGE** of 1½% per month which is an ANNUAL PERCENTAGE RATE of 18% is applied to all amounts 30 days past due. The purchaser is obligated to pay reasonable attorney fees and collection costs, both before and after judgement if placed with an attorney for collection or suit.

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Other Direct Costs

Telephone	\$ 75.00
Total Other Direct Costs -	\$ 75.00
 TOTAL COST -	 \$ 2,938.74

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