0001

Document Information Form

Mine Number: C/043/008

File Name: Internal

To: DOGM

From:

Person N/A

Company N/A

Date Sent: N/A

Explanation:

PAYMENT / AMOUNT / RUNNING TOTAL

cc:

File in:
C/043/008, 1985, Internal
Refer to:
- ☐ **Confidential**
- ☐ **Shelf**
- ☐ **Expandable**

Date _____ For additional information

PAYMENT	AMOUNT PAID	RUNNING TOTAL
#1 (May)	2,779.96	2,779.96
#2 (June)	1,455.09	4,235.05
#3 (July)	1,003.86	5,238.91
#4 (Aug)	1,619.00	6,857.91
#5 (Sept)	584.00	7,441.91
#6 (Oct)	1,647.65	9,089.56
#7 (Nov)	1,393.49	10,483.05
#8 (Dec)	2,431.07	12,914.12
#9 (Jan)	1,631.05	14,545.17
#10 (Feb)	6,153.05	20,698.22
#11 (Mar)	4,283.42	24,981.64
#12 (May ~~#~~) yes	4,401.81	29,383.45
#13 (Apr)	1,595.47	30,978.92

File in:
- ☐ Confidential
- ☐ Shelf
- ☐ Expandable

Refer to Record No 0001 Date N/A
In C 043/008, 1985, Internal
For additional information

Art. IV, sec. 4.4

Contract Total ~~$ 36,960~~
$ 37,410 x .15 withhold = 5,611.50

leaves 31,798.5 payable

so, last pymt = $819.58

STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES

Division of

contract information

Date

Vendor No. 13665 E 87-0391347

Vendor EARTH FAX ENGINEERING INC

Address 6542 So. 670 WEST

City MURRAY State UT Zip 84123

266-7471

Contract No. 85-5323

Commodity Code Receivable Payable

Description S.O.A.P. Project - Summit County (Utah Small Operator's Assistance Program)

Rick sitting on June bill (dated July) & will give both to me (June + Final) when Project complete. At that time he will extend both the time and $ for new phase

Lease/Lease

Capital ☐

Operating [

Effective D

Expiration [

(Change #1 1-31-86)

Org./ Sub-fund	Acct.	Task	Opt.	Activity	Amount	Encumbrance
5804	~~6135~~			NM 1364	36,960	
FY-86 ~~5804~~	~~6759~~	~~SBM~~		~~NMSPBM~~		
8-27-86 Pay as → 5804	6135	SBM		NMSPBM		

Distribution limited to 90 different codes. Attach additional sheets if necessary.

~~Dave Hooper~~

Monitor Rick Summers

Signature

DNR-2

an equal opportunity employer

001005 9/84

STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES

Division of _____

contract information

Date _____

Vendor No. 13665 E 87-0391347

Contract No. 85-5323

Vendor EARTH FAX ENGINEERING INC

Address 6542 So. 670 WEST

City MURRAY State UT Zip 84123

266-7471

Commodity Code _____ Receivable _____ Payable _____

Description S.O.A.P. Project - Summit County
(Utah Small Operator's Assistance Program)

OK

7-14-86
10/31/86
3/87
~~10/31/87~~

Lease/Lease Purchase:

Capital ☐

Operating ☐

Payment:

Frequency Monthly

Amount as billed

Total ~~$ 36,960~~
37,410 ← (Change #1 1-31-86)
2500 ← change 10/31
~~$40,000~~ ← change 2 #3 next yrs. sampling

Effective Date 5-23-85

Expiration Date ~~415 days from notice to proceed~~ 7-14-86

Org./ Sub-fund	Acct.	Task	Opt.	Activity	Amount	Encumbrance Suffix
5804	~~6135~~			NM 1364	36,960	
FY-86 ~~5804~~	~~6759~~	~~SBM~~		~~NMSPBM~~		
8-27-86 Pay as → 5804	6135	SBM		NMSPBM		

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~~Dave Hooper~~
Monitor Rick Summers

Signature _____

DNR-2

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001005 9/84