H-3104-1 - BONDS

Format for Accounting Advice Transferring Monies to MMS for Royalties, Applying Reclamation Costs and Administrative Fee

Form 1370-41
(March 1984)

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

RECEIPT AND ACCOUNTING ADVICE NO. 1420074 25

Subject: Late Royalty/Penalty; Reclamation/Administrative Fee

Amount Received: 22,500.00
Item 1 Code 3 2,500.00
Item 2 Code 8 10,000.00
Item 3 Code 8 10,000.00

Applicant: XYZ Inc.
123 First Ave.
Anytown, UT 84101

OR

International Surety Co.
456 Second Street
Anytown, UT 84101

Remitter: SAME

Assignor:

LEASE MANAGEMENT DATA ☐NEW ☐UPDATE ☒PAYMENT

ORIGINAL SERIAL NO.	ASG.	TYPE	ST.	CTY.	FUND SYMBOL	ACRES/UNITS	RATE
MTM 29995							

AMOUNT	ANV. DATE	EXP. DATE	BILL CYC.	S/C	DISTRICT	NEXT BILL	MISC. DATA	U of M	ACTUAL UNITS

ASSIGNMENT SERIAL NO.	ASG.	TYPE	ST.	CTY.	FUND SYMBOL	ACRES/UNITS	RATE

AMOUNT	ANV. DATE	EXP. DATE	BILL CYC.	S/C	DISTRICT	NEXT BILL	MISC. DATA	U of M	ACTUAL UNITS

APPLY REMITTANCE

ACTION	FUND SYMBOL	CTY.	AMOUNT
Admin. ~~XXXXX~~ FEE			$ 2,500.00
BLM Reclamation ~~ROYXXX~~			10,000.00
MMS-Penalty LATE ROYALTY			10,000.00
Payments UNEARNED			
REFUND			
TOTAL			22,500.00
AMOUNT DUE			

Remarks:

Form 1081 prepared to transfer $10,000 to MMS.

BY: Jane Adjudicator DATE: 3/29/89

☐ Lease in Escrow?
☐ KGS? Of Interest?
☐ Auto Escalates? Operating Rights?
☐ Auto Renew? Operator
Bond Filed?

FOR MMS USE ONLY

BILLEE NUMBER		FOREST REFUGE
OCS SECTION CODE		