PETROLEUM STORAGE TANK FUND
REQUEST FOR PAYMENT VOUCHER

REV DATE: 1/17/23 DERR Project Manager: Date:

SUBMITTED BY:		SUBMIT TO:
PAYEE:	RELEASE ID:	UTAH DEPT. OF ENVIRONMENTAL QUALITY
ADDRESS:	FACILITY NUMBER:	DIV. OF ENV. RESPONSE & REMEDIATION
	SITE NAME:	195 NORTH 1950 WEST - PO BOX 144840
TYPE OF BUSINESS:	SITE LOCATION:	SALT LAKE CITY, UTAH 84114-4840
SOLE PROPRIETOR____PARTNERSHIP____CORPORATION____		
RESUBMISSION OF DENIED CHARGES: NO____ YES____		
RELEASE FROM: AST____ UST____	PHONE:	PHONE NO. (801) 536-4100

DATE	WORK PLAN	SERVICES RENDERED/DESCRIPTION - MUST INCLUDE COPIES OF INVOICES, CHECKS & DETAILED BACK-UP DOCUMENTATION	INVOICE #	AMOUNT

I, the undersigned, certify that the above listed items or services were required for and used at this site, that the charges appearing hereon are correct, and that no part of the same has been paid for by the PST Fund. The presentation of a claim based on materially false information is subject to criminal penalties. Utah Code Ann. §19-6-429.

TOTAL SUBMITTED:

SIGNATURE OF RESPONSIBLE PARTY DATE SIGNATURE OF CONSULTANT FOR PROJECT DATE

NOTE: Signatures of BOTH Responsible Party AND Consultant required for Direct Reimbursement to the Consultant.
Only one signature required for reimbursement to RP/PST Fund claimant.

CLAIM # 1

PMT #

LESS DISALLOWED COSTS:

SUB-TOTAL APPROVED: $

LESS DEDUCTIBLE: $

TOTAL TO REIMBURSE: $

STATE USE:

PROJECT MANAGER DATE	ACCOUNTANT DATE	DIVISION DIRECTOR DATE
PST SECTION MANAGER DATE	MSC DATE	DEQ/FINANCE DATE

		FUND	AGENCY	UNIT	APPR CODE	SOURCE	PROGRAM	FUNCTION	AMOUNT
VENDOR #	FINANCIAL CODING	**7220**	**480**	**4731**	**7220**	**6137**			$