

May 12, 2020

Taylor Conway 1936 Alpine Dr. Erie, CO 80516 Account Number: M-2018-007

Dear Mr. Conway:

The Division of Reclamation, Mining and Safety (Division) has received notice that your check payment of \$21,000 for a Minerals Cash Bond was returned due to *insufficient funds*. As a result, a \$25 fee has been assessed for the returned check. Therefore, the new obligation due to the Division is \$21,025.00.

The table below provides specific details regarding this issue:

Minerals Cash Bond – Temporary Check #1	\$21,000.00
Returned Check Fee	\$25.00
TOTAL OBLIGATION	\$21,025.00

You may submit two separate money orders or certified checks made payable to *Division of Reclamation, Mining and Safety,* one for the cash bond and the other for the returned check fee. **Please note that your account will be sent to collections if the amount of \$21,025.00 is not received by June 2, 2020*.** Our Division Accountant is available by phone at (303) 866-3567 ext. 8118 or email at <u>april.allen@state.co.us</u> if you have any questions.

*Under regular circumstances the Division would require payment in two weeks; however, due to COVID-19 the due date has been extended.

