

**From:** "Child, Scott" <Scott.Child@PacifiCorp.com>  
**To:** "Pam Grubaugh-Littig" <pamgrubaughlittig@utah.gov>  
**Date:** 8/2/2007 12:48 PM  
**Subject:** AVS Research  
**Attachments:** Alumbaugh Coal Corp dissolution.pdf; Coal Junction Dissolution.pdf; OSMVSM EHC2007-01.pdf

**CC:** "Kirkham, John (Stoel)" <jskirkham@stoel.com>  
 Pam - Attached is some supporting information to help assist in understanding the AVS report that came up during the Cottonwood Mine mid-term review. We feel that we need to discuss in more depth with you and AVS personnel to resolve. Appreciate your help to facilitate a resolution.....when you get a conference call set up, let us know.

*Handwritten signature*  
 8/04/2007

Thanks,  
 Scott M. Child  
 PacifiCorp Energy - Interwest Mining Company  
 1407 W. North Temple, Suite 310  
 Salt Lake City, UT 84116  
 801-220-4612 (Office)  
 801-220-4725 (Fax)  
 801-554-2704 (Cell)  
 Scott.Child@PacifiCorp.com <mailto:Scott.Child@PacifiCorp.com>

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=====

2E-780

2418

SECRETARY OF STATE  
180 STATE OFFICE BUILDING  
ST. PAUL, MN 55155-1299

NOTICE OF INTENT TO DISSOLVE  
BY SHAREHOLDER

- I. The name of the corporation is Alumbaugh Coal Corporation.
- II. The dissolution was authorized by written action of the Shareholder of Alumbaugh Coal Corporation dated March 6, 1995:
  - A. The number of votes entitled to be cast on the proposal to dissolve: 5,000
  - B. The total number of votes cast for the dissolution was 5,000 and the number of votes cast against the dissolution was 0.

ALUMBAUGH COAL CORPORATION

By:   
P. J. Leighton, Secretary

Dated: March 27, 1995

STATE OF MINNESOTA  
DEPARTMENT OF STATE  
FILED

APR 07 1995

  
Secretary of State

*M*

109674

# State of Minnesota

## **SECRETARY OF STATE**

### Certificate of Dissolution

Articles of Dissolution, or, in the case of a non-Minnesota corporation, a certificate of dissolution from the state of incorporation, for the corporation listed below have been filed with the Office of the Secretary of State of Minnesota on this date, at 4:30 P.M. (unless otherwise noted), pursuant to the requirements of the chapter listed below. Therefore, the corporation is hereby dissolved and its corporate existence is terminated as of this date, or, in the case of a non-Minnesota corporation, the authority of the corporation to do business in Minnesota is terminated as of this date and time.

Name of Dissolving Corporation: Alumbaugh Coal Corporation

State of Incorporation: MN

Corporate Charter or Foreign Corporation Number: 2E-780

Dissolved or terminated Pursuant to Chapter: 302A

This certificate has been issued and the corporation is dissolved or authority to do business is terminated on: 04/07/1995 at 4:30 P.M.



*Joan Anderson Grove*  
Secretary of State.

ALUMBAUGH COAL CORPORATION

Action by Directors Without a Meeting

April 21, 1988

The undersigned, being all of the duly elected and qualified Directors of Alumbaugh Coal Corporation (Company), a Minnesota corporation, in accordance with Section 302A.239 of the Minnesota Business Corporation Act, do hereby unanimously adopt the resolution set forth below:

RESOLVED, That the following persons are hereby elected to hold the offices set opposite their respective names for the ensuing year or until their respective successors are elected and have qualified:

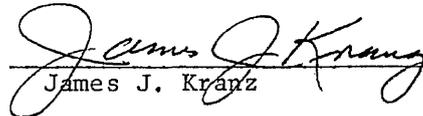
James J. Kranz	President, Assistant Secretary and Assistant Treasurer
David L. Hanson	Vice President
Marlys D. Johnson	Treasurer
Paul J. Leighton	Corporate Secretary



Robert A. Peterson



David L. Hanson



James J. Kranz

# Kirkpatrick & Lockhart LLP

Payne Shoemaker Building  
240 North Third Street  
Harrisburg, PA 17101-1507  
717.231.4500  
www.kl.com

March 17, 2000

Joel R. Burcat  
717.231.4518  
Fax: 717.231.4501  
jburcat@kl.com

Matthew B. Royer, Esq.  
Assistant Counsel  
Department of Environmental Protection  
Southcentral Regional Office  
909 Elmerton Avenue, 3<sup>rd</sup> Floor  
P.O. Box 8200  
Harrisburg, PA 17105

Re: ***DCCO Inc. v. Department of Environmental Protection,***  
EHB Docket No. 99-161-R

Dear Matt:

Enclosed please find the documentation that we have discussed regarding Coal Junction Coal Company. As we have discussed, Coal Junction Coal Company was dissolved in 1984. The Department's research showing that the company is still active is in error.

I am enclosing three sets of documents for your information. The first are the Articles of Incorporation of Coal Junction Coal Company, dated January 14, 1953. Attached to the articles is the Certificate of Incorporation, dated January 14, 1953. This shows Coal Junction Coal Company going into business.

The next document is the Certificate of Election to Dissolve - Domestic Business Corporation filed with the Commonwealth of Pennsylvania, Department of State, on December 27, 1984. With the filing of the Certificate of Election to Dissolve, Coal Junction Coal Company discontinued its corporate existence.

I am also enclosing a copy of a letter sent by Donovan Companies, Inc. to the Internal Revenue Service on January 3, 1985. Attached to that letter is IRS Form 966 indicating that Coal Junction Coal Company had dissolved. Also attached to that letter is the unanimous written agreement of shareholders consenting to voluntary dissolution of Coal Junction Coal Company, a Pennsylvania Corporation, dated December 18, 1984. This document is a further indication of the termination of Coal Junction Coal Company.

In the parlance of our corporate lawyers, Coal Junction Coal Company is "dead and buried."

HA-89825.01

**Kirkpatrick & Lockhart LLP**

Matthew B. Royer, Esq.

March 17, 2000

Page 2

I have seen the same document to which you have referred indicating that a company called Coal Junction Coal Company, Inc. was incorporated in 1985. This is a new and different company. The document to which you have referred from 1998 must be related to that new company, as the old company is no longer in existence.

As we have repeatedly stated to the Commonwealth, Coal Junction Coal Company no longer exists and my client will not execute any document indicating that it is "DCCO trading and doing business as Coal Junction." As we have stated repeatedly to you, DCCO is the guarantor on the bond for the Sheffel Mine formerly operated by Coal Junction Coal Company. It would be inaccurate and wrong to indicate that the identity of my client is "DCCO t/dba Coal Junction."

I hope that the enclosed information clears up this issue. The documents that I have enclosed are the equivalent of a "Corporate Death Certificate." I would be pleased to discuss this with you if you have any additional questions.

Very truly yours,



Joel R. Burcat

Enclosures

cc: Jon Andreasen, Esq. (w/encl.)

ARTICLES OF INCORPORATION

3-1-53.02 0

TO THE DEPARTMENT OF STATE;  
COMMONWEALTH OF PENNSYLVANIA:

In compliance with the requirements of the "BUSINESS CORPORATION LAW," approved the 5th day of May, A. D. 1933, P. L. 364, as amended, the undersigned, desiring that they may be incorporated as a business corporation, do hereby certify:

1st. The name of the corporation is COAL JUNCTION COAL CO.

2nd. The location and post office address of its initial registered office in this Commonwealth is

R.F.D. #1, Eriadens, Somerset County, Pennsylvania

3rd. The purpose or purposes of the corporation are: To mine by deep and surface or strip method, buy and sell coal, to purchase, own, and develop, lease, work and operate coal mines and lands, mining rights, and coal property, and to carry on the business of coal mining in all its branches and manufacturing of all coal products, and to buy, purchase, lease and sell such vehicles and other equipment as may be necessary to effectuate these purposes, and do all other things to effectuate and facilitate the same.

4th. The term of its existence is perpetual.

5th. The authorized capital stock of the corporation is \$100,000.00 divided into One Thousand (1,000) Shares of common stock, having a par value of One Hundred (\$100.00) Dollars per share. The holders of shares of stock in this corporation shall have preemptive rights.

6th. The value of the property with which the corporation will begin business is \$40,000.00

\*Note: There should be set forth the number and par value of all shares having par value, the number of shares without par value, and the stated capital applicable thereto. If the shares are to be divided into classes, a description of each class, and a statement of the preferences, qualifications, limitations, restrictions, and the special or relative rights granted to, or imposed upon, the shares of each class.

7th. The names and addresses of the first directors:

2-1-53.02 100

Name	Address (including street and number, if any)
N. S. Critchfield, R.F.D. #1, Friedens, Somerset County, Pennsylvania	
J. M. Lynch Jr., R.F.D. #5, Somerset, Somerset County, Pennsylvania	
Robert Ankeny, R.F.D. #1, Friedens, Somerset County, Pennsylvania	
David D. Lynch, R.F.D. #5, Somerset, Somerset County, Pennsylvania	

8th. The names and addresses of the incorporators and the number and class of shares subscribed by each are:

Name	Address (including street and number, if any)	No. and Class of Shares
N. S. Critchfield, R.F.D. #1, Friedens, Pa.		400, common
Robert Ankeny, R.F.D. #1, Friedens, Pa.		1, common
J.M. Lynch Jr., R.F.D. #5, Somerset, Pa.		1, common
David D. Lynch, R.F.D. #5, Somerset, Pa.		1, common

9th. The number of incorporators who are citizens of the United States is four

N. S. Critchfield (SEAL)     Robert Ankeny (SEAL)  
J. M. Lynch Jr. (SEAL)     David D. Lynch (SEAL)  
\_\_\_\_ (SEAL)     \_\_\_\_\_ (SEAL)

Commonwealth of Pennsylvania } ss:  
County of SOMERSET

Before me, a Notary Public in and for the county aforesaid, personally came the above named, N. S. Critchfield, Robert Ankeny, J. M. Lynch Jr., and David D. Lynch who, in due form of law, acknowledged the foregoing instrument to be their act and deed for the purposes therein specified.

Witness my hand and seal of office the 13<sup>th</sup> day of January A. D. 1953

Robert W. [Signature]

My comm. expires at end of next session of the Senate.



Approved by the Department of State, 11<sup>th</sup> day of January A. D. 1953

\_\_\_\_\_  
Secretary of the Commonwealth  
[Signature]

3-1-53.02

# Commonwealth of Pennsylvania



## Department of State

To All To Whom These Presents Shall Come, Greeting:

Whereas, In and by the Business Corporation Law, approved the 5th day of May, Anno Domini, one thousand nine hundred and thirty-three, the Department of State is authorized and required to issue a

### CERTIFICATE of INCORPORATION

evidencing the incorporation of a business corporation organized under the provisions of that law.

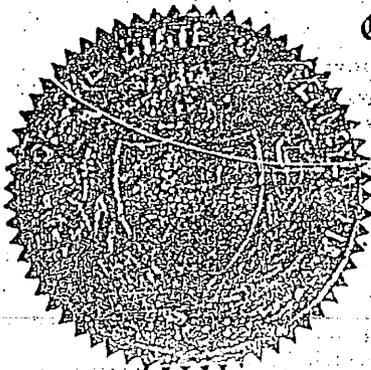
And Whereas, The stipulations and conditions of that law have been fully complied with by the persons desiring to incorporate as

COAL JUNCTION COAL CO.

Therefore, Know Ye, That subject to the Constitution of this Commonwealth and under the authority of the Business Corporation Law, I do by these presents, which I have caused to be sealed with the Great Seal of the Commonwealth, create, erect, and incorporate the incorporators of and the subscribers to the shares of the proposed corporation named above, their associates and successors, and also those who may thereafter become subscribers or holders of the shares of such corporation, into a body politic and corporate in deed and in law by the name chosen and hereinbefore specified, which shall exist

perpetually

and shall be invested with, and have and enjoy all the powers, privileges, and franchises incident to a business corporation and be subject to all the duties, requirements, and restrictions specified and enjoined in and by the Business Corporation Law and all other applicable laws of this Commonwealth.



Given under my Hand and the Great Seal of the Commonwealth, at the City of Harrisburg, this \_\_\_\_\_  
\_\_\_\_\_ day of \_\_\_\_\_ January \_\_\_\_\_  
in the year of our Lord one thousand nine hundred and \_\_\_\_\_  
fifty-three \_\_\_\_\_ and of the Commonwealth the one hundred and \_\_\_\_\_  
seventy-seventh \_\_\_\_\_

*Edward Smith*

Secretary of the Commonwealth

APPLICATION'S ACCT NO

LCGB: BCL-1103 (Rev. 8-72)

Filing Fee: \$40  
CEB-73

Certificate of  
Dissolution  
Beneficial Business Corporation

84791116

(Line for numbering)

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF STATE  
CORPORATION BUREAU

Filed this \_\_\_\_\_ day of \_\_\_\_\_  
DEC 27 1984 19\_\_\_\_  
Commonwealth of Pennsylvania  
Department of State

*William R. Davis*

Secretary of the Commonwealth

(Box for Certification)

In compliance with the requirements of section 1103 of the Business Corporation Law, act of May 5, 1933 (P. L. 364) (15 P. S. §2103) the undersigned corporation, desiring to elect to dissolve, hereby certifies that:

1. The name of the corporation is:

Coal Junction Coal Co.

2. The address of the registered office of the corporation in this Commonwealth is (the Department of State is hereby authorized to correct the following statement to conform to the records of the Department):

R.D.1

(NUMBER)

Friedens

(STREET)

Pennsylvania

15541

ZIP CODE)

3. The names and addresses, including street and number, and official titles of its officers are:

NAME	ADDRESS	OFFICIAL TITLE
Joseph Method	Hooversville, PA.	President
James Kranz	Friedens, PA.	Treasurer
Robert Bussen	Friedens, PA.	Secretary

4. The names and addresses, including street and number, of its directors are:

NAME	ADDRESS
Joseph Method	Hooversville, PA.
James Kranz	Friedens, PA.
Gerald Donovan	Friedens, PA.

5. (Check, and if appropriate, complete one of the following):

- All shareholders of record signed personally or by their duly authorized attorneys an agreement consenting to the dissolution.
- A resolution recommending that the corporation be dissolved was adopted by the shareholders at a meeting held in accordance with law.

(1) At the time of the action of the shareholders:  
(i) The total number of shares outstanding was:

227.75

84791117

DSCB.BCL-1103 (Rev. 8-72)-2

(ii) The number of shares entitled to vote was:

227.75

(2) In the action taken by the shareholders:

(i) The number of shares voted in favor of the action was:

227.75

(ii) The number of shares voted against the action was:

NONE

IN TESTIMONY WHEREOF, the undersigned corporation has caused this certificate to be signed by a duly authorized officer and its corporate seal, duly attested by another such officer, to be hereon affixed this 21st day of December, 1984.

COAL JUNCTION COAL CO.

(NAME OF CORPORATION)

By:

*James J. King*  
(SIGNATURE)

Treasurer

(TITLE, PRESIDENT, VICE PRESIDENT, ETC.)

Attest:

*Robert M. Bussen*  
(SIGNATURE)

Secretary

(TITLE, SECRETARY, ASSISTANT SECRETARY, ETC.)

(CORPORATE SEAL)

INSTRUCTIONS FOR COMPLETING FORM:

- A. If the space in Paragraphs 3 and 4 is not adequate the form should be expanded accordingly.
- B. Where action is taken by partial written consent pursuant to the Articles or by the action of one or more shareholders of a statutory close corporation under BCL §386 (15 P. S. §1386), the first alternate of Paragraph 5 should be modified accordingly.
- C. If the shares of any class are entitled to vote as a class, the number of shares so entitled and the number of shares of all other classes entitled to vote should be set forth in clause (1)(i) of the second alternate of Paragraph 5, and the number of shares of such class and the number of shares of all other classes voted for and against the election to dissolve respectively should be set forth in clause (2) of the second alternate of Paragraph 5.

RECEIVED  
DEPT. OF STATE  
1984 DEC 27 AM 9 33

*Donovan Companies, Inc.*

1080 MONTREAL AVENUE  
TELEPHONE: 690-1761

*Saint Paul, Minnesota 55116*

January 3, 1985

Internal Revenue Service Center  
1160 West 1200 South St.  
Ogden, Utah 84201

Gentlemen:

On December 21, 1984, we filed completed forms 966 for the following companies:

Coal Junction Coal Co. 25-0998305

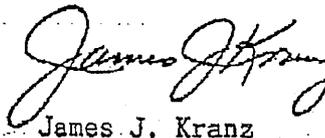
C & P Coal Co., Inc. 25-1098266

Upon reviewing the filing, we noticed we had not enclosed a copy of the Unanimous Written Agreement of Shareholders Consenting To Voluntary Dissolution for the Related Companies.

Enclosed please find copies of such Agreements, together with copies of the completed Forms 966. Please excuse any inconvenience this has caused.

Very truly yours,

DONOVAN COMPANIES, INC.



James J. Kranz

JJK/  
enc.

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

(5)

1-26-82

Form 966 (Rev. December 1981) Department of the Treasury Internal Revenue Service

Corporate Dissolution or Liquidation (Required under Section 6043(a) of the Internal Revenue Code)

OMB No. 1545-0041

Expires 11-30-84

Main form with sections 1-10: 1 Date incorporated January 14, 1953; 2 Place incorporated PA Service Center Ogden, Utah; 3 Type of liquidation Complete; 4 Internal Revenue Service Center Ogden, Utah; 5 Date of adoption December 18, 1984; 6 Tax year of final return December 1984; 7 Total number of shares 227.75; 8 Dates of amendments NONE; 9 Section of Code Section 331; 10 If this return concerns an amendment or supplement to a resolution or plan for which a return was filed, give the date filed.

Liquidation Within One Calendar Month.—Please submit the statements of below for a domestic corporation if any of the shareholders claim benefit of section 333 and if the liquidation plan provides for (1) a distribution to cancel or redeem all the corporation's capital stock and (2) transfer of all the corporation's property within 1 calendar month under section 333.

(a) A description of the voting power of each class of stock. (b) A list of all shareholders as of the date the liquidation plan was adopted. Show the number of shares each shareholder owns in each class of stock, the certificate numbers, and the number of votes each was entitled to cast concerning the adoption of the liquidation plan.

(c) A list of all corporate shareholders as of January 1, 1954. Show the number of shares each one owned in each class of stock, the certificate numbers, and the number of votes each was entitled to cast concerning the adoption of the liquidation plan. Also explain all changes in corporate ownership of stock after December 31, 1953, through the date the liquidation plan was adopted.

(d) A computation, as described in Regulation section 1.6043-2(b), of accumulated earnings and profits. Follow the format in Revenue Procedure 75-17, 1975-1 C.B. 677, and include all income and expenses accrued up to the date all property is transferred.

Attach a certified copy of the resolution or plan, together with all amendments or supplements not previously filed.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Signature of officer: [Handwritten Signature]

December 20, 1984 TRESURER

Instructions

Paperwork Reduction Act Notice.—The Paperwork Reduction Act of 1980 says we must tell you why we are collecting this information, how we will use it, and whether you have to give it to us. We ask for the information to carry out the Internal Revenue laws of the United States. We need it to ensure that you are complying with these laws and to allow us to figure and collect the right amount of tax. You are required to give us this information.

1. Who must file.—A corporation files Form 966 if it is to be dissolved or if any of its stock is to be liquidated. Exempt organizations are not required to file Form 966. These organizations should see the instructions for Form 990 or 990-PF. Shareholders electing to be covered under Code section 333 must also file Form 964 within 30 days after the date of adoption of the plan of liquidation.

2. When to file.—File Form 966 within 30 days after the resolution or plan is adopted to dissolve the corporation or liquidate

any of its stock. If the resolution or plan is amended or supplemented after Form 966 is filed, file an additional Form 966 within 30 days after the amendment or supplement is adopted. The additional form will be sufficient if you show the date the earlier form was filed and attach a certified copy of the amendment or supplement and all other information required by Form 966 and not given in the earlier form.

3. Where to file.—File Form 966 with the Internal Revenue Service Center where the corporation is required to file its income tax return.

4. Signature.—The return must be signed and dated by the president, vice president, treasurer, assistant treasurer, chief accounting officer, or any other corporate officer (such as tax officer) authorized to sign. A receiver, trustee, or assignee must sign and date any return required to be filed on behalf of a corporation.

UNANIMOUS WRITTEN AGREEMENT  
OF SHAREHOLDERS  
CONSENTING TO VOLUNTARY DISSOLUTION  
OF COAL JUNCTION COAL COMPANY, A  
PENNSYLVANIA CORPORATION

We, the undersigned, being all of the Shareholders of record of Coal Junction Coal Company, do hereby agree that this corporation be dissolved and the proper officers of this corporation are hereby authorized and directed to take such steps as are necessary to dissolve the same according to the following plan of liquidation:

The corporation is being liquidated pursuant to Section 331(a) of the Internal Revenue Code (it being understood and confirmed that Section 332 of said Code does not apply for the reason that the corporation is insolvent);

All liabilities and obligations of the corporation will be paid or discharged or adequate provision will be made therefor and after the provision for, or the payment of, the known debts and liabilities of the corporation, the officers of the corporation are authorized and directed to distribute the remaining assets of the corporation to the Shareholders of record in interests in each of such assets equal to the proportion that the shares of this corporation owned by such Shareholder

bears to the total issued and outstanding shares of this corporation;

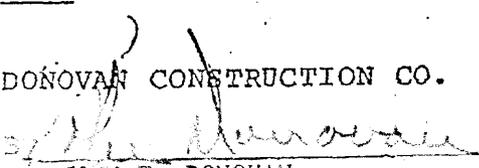
The distribution of the assets shall be made to the Shareholders of this corporation on condition that each Shareholder surrender for cancellation the certificate or certificates evidencing his ownership of capital stock of this corporation and that such distribution shall be in complete satisfaction of the rights of each Shareholder as a Shareholder of this corporation;

The officers of this corporation are authorized to do such acts and to take such steps as may be necessary or convenient to carry the plan of liquidation into effect, including, but not limited to, the execution of such instruments as may be required to vest title to the assets of this corporation in the Shareholders; and,

As soon as the assets of this corporation have been distributed in conformity with this plan of liquidation, the officers of this corporation are hereby authorized and directed to execute Articles of Dissolution pursuant to the provisions of the Pennsylvania Business Corporation Law and to cause such Articles of Dissolution to be filed in the Office of the Department of State and to

do all other things necessary or convenient to the  
dissolution of this corporation.

IN WITNESS WHEREOF, each of the undersigned Shareholders  
of record has signed his name, the date of signing, and the  
number of shares of the corporation held by him of record on  
said date.

<u>Name</u>	<u>Date</u>	<u>Number of Shares</u>
DONOVAN CONSTRUCTION CO.  JOHN F. DONOVAN PRESIDENT	December 18, 1990	227.75

Factual Response to OSM Application Evaluation Report Applicant Violator System  
May 30, 2007

Permittee: PacifiCorp

Appl. No.: ACT/015/019

Comments/Analysis: Audit violations issued against Coal Junction Coal Co. and Alumbaugh Coal Corp are outstanding. Under reporting AML fees.

Link: Paul Leighton

#### Chronological History

- Coal Junction Coal Co. – subsidiary of Donovan Company
  - 1983 and 1984 Alleged under reporting of AML fees
  - 12/18/1984 dissolved
  - 12/27/1984 dissolution acknowledged by State of Pennsylvania
  - 10/21/1985 acquisition agreement signed to merge Donovan Companies into Midwest Energy Company
  - 1/8/1986 acquisition/merger completed
  - Sometime after merger Paul Leighton becomes secretary of Coal Junction Coal Co. (no begin date) exclusively to execute documents on behalf of the dissolved entity.
  - Paul Leighton had no ownership and control relationship to Coal Junction Coal Co. at anytime it conducted coal mining activities.
  
- Alumbaugh Coal Corp. – subsidiary of Donovan Company
  - 1983 Alleged under reporting of AML fees
  - 10/21/1985 acquisition agreement signed to merge Donovan Companies into Midwest Energy Company
  - 1/8/1986 acquisition/merger completed
  - Missing Information – No Organizational Family Tree for Alumbaugh
  - Sometime after merger Paul Leighton becomes secretary of Alumbaugh Coal Corp. (no begin date) exclusively to execute documents.
  - P. J. Leighton as Secretary of Alumbaugh Coal Corporation signs notice of intent to dissolve dated 3/27/1995.
  - 4/7/1995 Certificate of Dissolution issued by State of Minnesota

LEASE Amend # 020002 -1      AGENCY NR - OIL, GAS, MINING      DESCRIPTION/LOCATION OFFICE, 30 W 425 S, ROOSEVELT      CLASSIFICATION OPERATING      LEASE TERM 07/01/06 TO 06/30/11      FY PAYMENTS VARIES      SUBLEASES? NO

**From:** Dennis Carver  
**To:** Budget  
**Date:** 8/2/2007 1:30 pm  
**Subject:** Fwd: Lease Confirmation/Fiscal Year Closing

Apparently I overlooked this request. I have notified them we will be late with the information. If you could edit your portion of these documents and send them back to me by Tuesday morning, I would appreciate it.

>>> Roy Stewart 07/23/2007 9:37 AM >>>

To complete our financial reporting requirements for leases, we are asking you to confirm and update information we have at the Division of Finance. Attached is a listing of lease obligations we have recorded for your agency. The list should include all leases. We are required to disclose those leases that have an annual payment of \$1,000.00 or more and that were in effect at June 30, 2007. Please review the list for completeness. Also, review the "lease term" information for accuracy.

If the attached listing is not correct or complete, include the correct or missing information on the listing. Please sign the listing (as revised) and return it to the Division of Finance, ATTN: Roy Stewart, 2110 State Office Building, by July 31, 2007, if this date can not be met, please notify us as soon as possible when you will be able to reply.

Also attached is a copy of the individual lease payment schedules. Payment schedules are only included for those leases identified as "Capital" or "Operating" leases. Please review these schedules for accuracy and make any necessary changes or explanations. If there are changes to the schedules, return them with the verification list. Leases that are "Not Disclosed" should have their lease terms reviewed, but no further action is needed unless the lease terms changed so they would require disclosure.

If you have any questions about these procedures or schedules, please contact Roy Stewart at 538-3129 or by e-mail at [RLStewart@Utah.gov](mailto:RLStewart@Utah.gov).

