0002

350.00 - m/003/004 S/043/011
[illegible] - m/045/006 S/049/003
350.00 - m/049/002 S/049/029
750.00 - m/049/004 S/049/030
750.00 - m/049/005 S/049/025
S/049/096
S/049/042

PACIFIC COAST
building products inc.

P.O. Box 160488
Sacramento, California 95816
916-444-9304

THIS DOCUMENT CONTAINS A WATERMARK IF NOT VISIBLE ON BOTH SIDES DOCUMENT IS VOID.

BANK OF AMERICA
DISBURSEMENT ACCOUNT
BANK OF AMERICA NT & SA
SAN FRANCISCO, CA

FIRST UNION NATIONAL BANK
CHAPEL HILL, NC

66-156
531

CHECK NO. 519442

519442

DATE 07/24/98

AMOUNT **$3,250.00**

PAY **THREE THOUSAND TWO HUNDRED FIFTY-DOLLARS & NO CENTS**

TO THE ORDER OF
STATE OF UTAH
DEPT. OF NATURAL RESOURCES
DIV. OF OIL, GAS & MINING
PO BOX 145801
SALT LAKE CITY, UT 84114-5801

PACIFIC COAST BUILDING PRODUCTS, INC.
GENERAL ACCOUNT

VOID AFTER 6 MONTHS

PLEASE DETACH BEFORE DEPOSITING CHECK

DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	BALANCE	REMARKS
7/13/98	98-0061-98	3,250.00	0.00	3,250.00	MINING PERMIT
	CHECK TOTAL	3,250.00	0.00	3,250.00	

Total for Interstate Brick

Did not receive slips

RECEIVED
JUL 27 1998
DIV. OF OIL, GAS & MINING

ALCAL: San Ramon, Santa Rosa, Hawaii
ANDERSON LUMBER: Sacramento
ANDERSON TRUSS: Dixon
ARCADE INSULATION: Fresno, Sacramento, Sparks, Stockton
BASALITE BLOCK: Carson City, Dayton, Dixon, Goshen, Sparks, Tracy
CAMELLIA VALLEY SUPPLY: Chico, Sacramento, Redding
DRYWALL PRODUCTS: Colorado Springs, Denver, Pueblo
GLADDING McBEAN & CO.: Corona, Lincoln, South Gate
H.C. MUDDOX: Ione, Sacramento
INTERSTATE BRICK: West Jordan
MATERIAL TRANSPORT: Corona, Sacramento
NORTHWEST DOOR: West Sacramento
PABCO GYPSUM: Las Vegas, Newark, South Gate
PABCO PAPER: Vernon
PABCO ROOFING: Richmond, Tacoma
PACIFIC SUPPLY: Auburn, Boise, Chico, Fremont, Fresno, Las Vegas, Medford, Modesto, Napa, No. Highlands, Oakland, Placerville, Redding, Sacramento, St. George, Salt Lake City, San Francisco, San Rafael, Santa Rosa, Sparks, Stockton, Visalia
PC WHOLESALE: Sacramento
TRUCK SHOP: Newark, Sacramento - South

519442

2250 300.00
2251 400.00
2252 1050.00
2253 1500.00

0002