RECEIVED

JAN 22 2014

DIV. OF OIL, GAS & MINING

RECEIPT DATE January 22, 2014 No. 640853

RECEIVED FROM North Shore Rock Products $150.00/100

One Hundred Fifty and No/100 DOLLARS

○ FOR RENT
○ FOR permit S030084

ACCOUNT	150.00
PAYMENT	150.00
BAL. DUE	

☒ CASH
○ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM _____ TO _____

BY Penny A. Baner

A-2701
T-46800/46802