421309345880
DNR OIL GAS& MINING ADM
1594 W NORTH TEMPLE
SALT LAKE CITY, UT
84116 801-538-5309

TERMINAL I.D.: 89839702

MASTERCARD
XXXXXXXXXXXX3240
SALE
BATCH: 000098 INV: 2
DATE: JAN 27, 14 TIME: 16:53:39
AUTH NO: 069783

TOTAL $150.00

ALAN CARLILE

X_____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

Nielson Mining
5270056
Alan Carlile

421309345880
DNR OIL GAS& MINING ADM
1594 W NORTH TEMPLE
SALT LAKE CITY, UT
84116 801-538-5309

TERMINAL I.D.: 89839702

MERCHANT #: 800000898397002
PNS

JAN 27, 14 18:30

OK 098 0127 0089

SALES	2	$300.00
REFUNDS	0	-$0.00

421309345880
DNR OIL GAS& MINING ADM
1594 W NORTH TEMPLE
SALT LAKE CITY, UT
84116 801-538-5309

TERMINAL I.D.: 89839702

SUMMARY TOTALS
BY ISSUER JAN 27, 14
000098 800000898397002
PNS

VISA

SALES	1	$150.00
REFUNDS	0	-$0.00
TOTAL	1	$150.00

MASTERCARD

SALES	1	$150.00
REFUNDS	0	-$0.00
TOTAL	1	$150.00

EDC TOTALS

SALES	2	$300.00
REFUNDS	0	-$0.00
TOTAL	2	$300.00

GRAND TOTALS

SALES	2	$300.00
REFUNDS	0	-$0.00
TOTAL	2	$300.00

RECEIVED
JAN 27 2014
DIV. OF OIL, GAS & MINING

421309345880
DNR OIL GAS& MINING ADM
1594 W NORTH TEMPLE
SALT LAKE CITY, UT
84116 801-538-5309

TERMINAL I.D.: 89839702

VISA
XXXXXXXXXXXX4457
SALE
BATCH: 000098 INV: 1
DATE: JAN 27, 14 TIME: 16:22:43
AUTH NO: 645436

TOTAL $150.00

ANGELLA HORTON

X_____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

NOVATEK
E 230122
Angella Horton