Holcim

Holcim (US) Inc.
24 Crosby Drive
Bedford, MA 01730

DATE: January 28, 2016
Payment No.: 2000664483
CHECK NUMBER: 6000027840
AMOUNT PAID: $3,150.00

Direct Inquiries To: 1-800-854-4656

01487 CKS ZA 16028 - 6000027840 NNNNNNNNNNNN 028510000 6010 X751B1 C

STATE OF UTAH
DIV OF OIL, GAS & MINING
PO BOX : 145801
SALT LAKE CITY UT 84114-5801

RECEIVED
FEB 02 2016
DIV. OF OIL, GAS & MINING

RECEIVED
FEB 02 2016
DIV. OF OIL, GAS & MINING

0285100027047014 8701

Vendor Number: 0003003095

Invoice Date	Invoice Number	P.O. Number	Description	Gross Amount	Discount	Net Amount
01/11/16	M450012			$1,000.00	$0.00	$1,000.00
01/11/16	M290001			$1,000.00	$0.00	$1,000.00
01/11/16	M450060			$500.00	$0.00	$500.00
01/11/16	E290003			$150.00	$0.00	$150.00
01/11/16	M310002			$500.00	$0.00	$500.00
				$3,150.00	**$0.00**	**$3,150.00**

Holcim

Holcim (US) Inc.
24 Crosby Drive
Bedford, MA 01730

CHECK NUMBER 6000027840

50-937
213

January 28, 2016

PAY TO THE ORDER OF:
STATE OF UTAH
DIV OF OIL, GAS & MINING
PO BOX : 145801
SALT LAKE CITY, UT 84114-5801

ORIGINAL CHECK
ROUTED TO ACCOUNTING

CHECK AMOUNT
$3,150.00

EXACTLY *********3,150 DOLLARS AND 00 CENTS

Security features Included. Details on back.

JPMorgan Chase Bank, N.A.
Syracuse, NY