This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PROJECT ID
LAKEVIEW ROCK PRODUCTS	LAKEVIEW QUARRY	M350020

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	$1,000	$1,000

TAX ID OR SOCIAL SECURITY #

☐ FEE NOT ENCLOSED

Permittee requests an inspection to close out this permit.

Change of Address

Contact

Address

E-Mail Address

State Zip

Phone

RECEIVED
JUL 16 2004
DIV. OF OIL, GAS & MINING

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

0005

Please make check payable to:

Division of Oil, Gas and Mining