RONDA H BENNETT 02-10
PH. 801-808-8922
10688 S INDIGO SKY WAY
SOUTH JORDAN, UT 84095

31-7955/3240

473

DATE 1-12-16

PAY TO THE ORDER OF DOGM

ORIGINAL CHECK ROUTED TO ACCOUNTING

$ 150 00/xx

One Hundred Fifty and 00/100 DOLLARS

Security Features Included. Details on Back.

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MEMO S/045/0055

Ronda H Bennett

MP

SPECIALTY GRAY

RECEIPT

DATE 1/12/16 No. 740041

RECEIVED FROM Willman Mineral Corp $150.00

One Hundred Fifty and No/100 DOLLARS

○ FOR RENT
○ FOR permit # S/045/0055 ck# 473

ACCOUNT	150.00
PAYMENT	150.00
BAL. DUE	—

○ CASH
✓ CHECK
○ MONEY ORDER
○ CREDIT CARD

FROM _____ TO _____

BY Penny A. Bauer

A-2701
T-46800/46802

RECEIVED
JAN 12 2016
DIV. OF OIL, GAS & MINING