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

ACCOUNT BILLED	PROJECT NAME	PROJECT ID
INTERSTATE BRICK COMPANY	SNOW WHITE	M490030

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/30/2004	$ 500	$ 500

TAX ID OR SOCIAL SECURITY #
[redacted]

☐ FEE NOT ENCLOSED

Permittee requests an inspection to close out this permit.

Change of Address

Contact _____

Address _____

_____

E-Mail Address _____

State _____ Zip _____

Phone _____

RECEIVED
AUG 03 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

Please make check payable to:

Division of Oil, Gas and Mining