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

ACCOUNT BILLED	PROJECT NAME	PERMIT ID
INTERSTATE BRICK COMPANY	SNOW WHITE 1	M490030

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/27/2007	$ 500	$ 500

☐ FEE ENCLOSED ☐ FEE NOT ENCLOSED*

*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 form more information.

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

RECEIVED
JUL 13 2007
DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining

PABCO® building products, LLC

1016336

PO Box 419074
Rancho Cordova, CA
95741-9074

Phone (916) 631-6500
Fax (916) 631-6686

STATE OF UTAH
DEPT. OF NATURAL RESOURCES
DIV. OF OIL, GAS & MINING

Payment# 14016028
Check# 1016336
Payment Date 07/10/2007
Vendor# 1000003224
Page 2 of 2

Invoice Number	Date	Document Number/Text	Gross Amount	Discount	Net Amount
		Balance carried forward		**4,800.00**	
S430011	06/20/2007	5122554 PABCO BLDG dba INTERSTATE BRICK HENEFER STOCKPLE	150.00	0.00	150.00
S430027	06/20/2007	5122546 PABCO BLDG dba INTERSTATE BRICK HENEFER LANDFIL	150.00	0.00	150.00
S430031	06/20/2007	5122558 PABCO BLDG dba INTERSTATE BRICK RED SUMMIT MINE	150.00	0.00	150.00
S490003	06/20/2007	5122552 PABCO BLDG dba INTERSTATE BRICK BLACK SHALE MNE	150.00	0.00	150.00
S490036	06/20/2007	5122548 PABCO BLDG dba INTERSTATE BRICK MANNING CANYON	150.00	0.00	150.00
		Check Total in USD	5,550.00	0.00	**5,550.00**

RECEIVED
JUL 13 2007
DIV. OF OIL, GAS & MINING

ORIGINAL CHECK
ROUTED TO ACCOUNTING

WARNING: Do not accept document unless you can see a true watermark and visible fibers from both sides.

PABCO® building products, LLC
P.O. Box 419074
Rancho Cordova, CA 95741
916-631-6500

70-2328
719

Controlled Disbursement
Bank of America, N.A.
Northbrook, Illinois

1016336
8765415794

DATE	AMOUNT
07/10/2007	*********5,550.00

*** *FIVE THOUSAND FIVE HUNDRED FIFTY Dollars and ZERO Cents* ***

TO THE ORDER OF
STATE OF UTAH
DEPT. OF NATURAL RESOURCES
DIV. OF OIL, GAS & MINING

Dave

VOID AFTER 60 DAYS

PABCO
building products, LLC

1016335

PO Box 419074
Rancho Cordova, CA
95741-9074

Phone (916) 631-6500
Fax (916) 631-6686

STATE OF UTAH
DEPT. OF NATURAL RESOURCES
DIV. OF OIL, GAS & MINING

Payment# **14016028**
Check# **1016335**
Payment Date **07/10/2007**
Vendor# **1000003224**
Page **1 of 2**

Invoice Number	Date	Document Number/Text	Gross Amount	Discount	Net Amount
		The items listed below are managed on the following account: STATE OF UTAH 1950 WEST NORTH TEMPLE SALT LAKE CITY			
This payment we send in order of **Interstate Brick - West Jordan**					
E490044	06/20/2007	5122550 PABCO BLDG dba INTERSTATE BRICK BIG RED	150.00	0.00	150.00
E490051	06/20/2007	5122547 PABCO BLDG dba INTERSTATE BRICK ROSE 1	150.00	0.00	150.00
M030004	06/20/2007	5122557 PABCO BLDG dba INTERSTATE BRICK MONTELLO MINE	500.00	0.00	500.00
M450006	06/20/2007	5122556 PABCO BLDG dba INTERSTATE BRICK FIVEMILE PASS	500.00	0.00	500.00
M490002	06/20/2007	5122555 PABCO BLDG dba INTERSTATE BRICK SMOKEY JOE	500.00	0.00	500.00
M490004	06/20/2007	5122545 PABCO BLDG dba INTERSTATE BRICK - POWELL MINE	1,000.00	0.00	1,000.00
M490005	06/20/2007	5122553 PABCO BLDG dba INTERSTATE BRICK JIM GAY MINE	1,000.00	0.00	1,000.00
M490029	06/20/2007	5122551 PABCO BLDG dba INTERSTATE BRICK ALLRED MINE	500.00	0.00	500.00
M490030	06/20/2007	5122549 PABCO BLDG dba INTERSTATE BRICK SNOW WHITE 1	500.00	0.00	500.00

WARNING: Do not accept document unless you can see a true watermark and visible fibers from both sides.

PABCO
building products, LLC
P.O. Box 419074
Rancho Cordova, CA 95741
916-631-6500

VOIDVOID**VOID**VOID**VOID**VOID**VO DATE OID AMOUNT
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**
VOIDVOID**VOID**
VOIDVOID**VOID**
VOIDVOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**VOID**