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
07/29/2010	$ 500	$ 500

☐ FEE ENCLOSED ☐ FEE NOT ENCLOSED*

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Forms and other permit-related information are available on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 for 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 07 2010
DIV. OF OIL, GAS & MINING

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

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 IL

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

1092959
8765415794

DATE	AMOUNT
07/01/2010	*********5,550.00

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

TO THE ORDER OF
STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS & MINING
PO Box 145801
SALT LAKE CITY UT 84114-5801

ORIGINAL CHECK
ROUTED TO ACCOUNTING

VOID AFTER 60 DAYS

PABCO building products, LLC

1092958

PO Box 419074
Rancho Cordova, CA
95741-9074

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

STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS & MINING
PO Box 145801
SALT LAKE CITY UT 84114-5801

Payment# 14092964
Check# 1092958
Payment Date 07/01/2010
Vendor# 1000003224
Page 1 of 2

RECEIVED
JUL 07 2010
DIV. OF OIL, GAS & MINING

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

Invoice Number	Date	Document Number/Text	Gross Amount	Discount	Net Amount
E490051	06/20/2010	5159658 INTERSTATE BRICK -ROSE 1	150.00	0.00	150.00
M030004	06/20/2010	5159638 INTERSTATE BRICK - MONTELLO MINE	500.00	0.00	500.00
M450006	06/20/2010	5159639 INTERSTATE BRICK - FIVEMILE PASS	500.00	0.00	500.00
M490002	06/20/2010	5159641 INTERSTATE BRICK - SMOKEY JOE	500.00	0.00	500.00
M490004	06/20/2010	5159642 INTERSTATE BRICK - POWELL MINE	1,000.00	0.00	1,000.00
M490005	06/20/2010	5159659 INTERSTATE BRICK -JIM GAY MINE	1,000.00	0.00	1,000.00
M490029	06/20/2010	5159640 INTERSTATE BRICK - ALLRED MINE	500.00	0.00	500.00
M490030	06/20/2010	5159643 INTERSTATE BRICK - SNOW WHITE 1	500.00	0.00	500.00
S430011	06/20/2010	5159655 INTERSTATE BRICK - HENEFER STOCKPILES	150.00	0.00	150.00
S430027	06/20/2010	5159657 INTERSTATE BRICK - HENEFER LANDFILL	150.00	0.00	150.00
S430031	06/20/2010	5159652 INTERSTATE BRICK - RED SUMMIT MINE	150.00	0.00	150.00
S490003	06/20/2010	5159654 INTERSTATE BRICK - BLACK SHALE MINE	150.00	0.00	150.00
S490036	06/20/2010	5159653 INTERSTATE BRICK - MANNING CANYON COMMUNITY PIT	150.00	0.00	150.00

PABCO building products, LLC

1092959

PO Box 419074
Rancho Cordova, CA
95741-9074

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

STATE OF UTAH
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS & MINING
PO Box 145801
SALT LAKE CITY UT 84114-5801

Payment# 14092964
Check# 1092959
Payment Date 07/01/2010
Vendor# 1000003224
Page 2 of 2

Invoice Number	Date	Document Number/Text	Gross Amount	Discount	Net Amount
		Balance carried forward	**5,400.00**		
S490064	06/20/2010	5159656 INTERSTATE BRICK - CLAY CANYON	150.00	0.00	150.00
		Check Total in USD	5,550.00	0.00	**5,550.00**