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

ACCOUNT BILLED	PROJECT NAME	PROJECT ID
CHIMNEY ROCK CORPORATION	CHIMNEY ROCK/DON 1 & 2	S490019

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/27/2001	$ 100	$ 100

TAX ID OR SOCIAL SECURITY #

☐ FEE NOT ENCLOSED

Permittee requests an inspection to close out this permit.

Change of Address

Contact

Address

State Zip

Phone

Pd ck # 1791 JB

RECEIVED
JUL 20 2001
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