RECEIPT

DATE 12-22-10 No. 154947

$ 150.00

RECEIVED FROM COLOR COUNTRY ROCK LLC

ONE HUNDRED FIFTY & 00/100 DOLLARS

(X) FOR RENT
( ) FOR 5/053/0076

ACCOUNT	150 00
PAYMENT	150 00
BAL. DUE	0

( ) CASH
(✓) CHECK
( ) MONEY ORDER

FROM ✓# 1862 TO

BY Vicky Dyson

adams 1182

1862

COLORCOUNTRY ROCK LLC
3600 S. 1700 E.
SAINT GEORGE, UT 84790
(435) 652-1885

ORIGINAL CHECK
ROUTED TO ACCOUNTING

SUNFIRST BANK
ST. GEORGE, UTAH 84770
97-304-1243

RECEIVED
DEC 22 2010
DIV. OF OIL, GAS & MINING

PAY TO THE ORDER OF State of Utah Division of Oil Gas & Mining $ 150.00

One Hundred Fifty Dollars & 00/100 DOLLARS

MEMO Permit Fee # 5/053/0076

Gordon Hall

MP

081064 / 07-05

Security Features Included. Details on back.