

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 01/13/2024
TOTAL DUE: \$93.15

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1116147
BILL DATE	01/10/2024
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

RICHINS BROTHERS LIVESTOCK (CASTLE ROCK
LSE)
P.O. BOX 125
HENEFER UT 84033

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
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PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1116147 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1116147 RICHINS BROTHERS LIVESTOCK (CASTLE ROCK LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB	TYPE	AUM	FEE		
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT04000 PONY EXPRESS TRAIL	1308 S	01/13/2024	01/20/2024	100	T	69	\$1.35	-	\$93.15
GRAZING SUBTOTALS						69			\$93.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$93.15
TOTAL DUE	\$93.15

TERMS AND CONDITIONS CONTINUED:

UNITED STATES
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BUREAU OF LAND MANAGEMENT

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OFFICE	LLUTW01000
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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1116147 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1116147 RICHINS BROTHERS LIVESTOCK (CASTLE ROCK LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB	TYPE	AUM	FEE		
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT04000 PONY EXPRESS TRAIL	1308 S	01/13/2024	01/20/2024	100	T	69	\$1.35	-	\$93.15
GRAZING SUBTOTALS						69			\$93.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$93.15
TOTAL DUE	\$93.15

TERMS AND CONDITIONS CONTINUED:

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 01/25/2024

TOTAL DUE: \$368.55

OFFICE	LLUTW01000
AUTH NUMBER	4302310
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1116131
BILL DATE	01/10/2024
BILL CODE	3-ACTUAL USE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ADAMS, PHIL RAY ADAMS, MARJORIE
1235 W 5500 N
DELTA UT 84624

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1116131 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1116131 ADAMS, PHIL RAY ADAMS, MARJORIE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05018 COTTONWOOD EAST FOUR	40 C	05/13/2023	05/13/2023	100	A	1	\$1.35	-	\$1.35
UT05018 COTTONWOOD EAST FOUR	110 C	05/14/2023	06/10/2023	100	A	101	\$1.35	-	\$136.35
UT05018 COTTONWOOD EAST FIVE	28 C	06/10/2023	06/17/2023	100	A	7	\$1.35	-	\$9.45
UT05018 COTTONWOOD EAST FOUR	87 C	06/10/2023	06/17/2023	100	A	23	\$1.35	-	\$31.05
UT05018 COTTONWOOD EAST FIVE	115 C	06/17/2023	07/22/2023	100	A	136	\$1.35	-	\$183.60
UT05018 COTTONWOOD EAST FIVE	79 C	07/22/2023	07/23/2023	100	A	5	\$1.35	-	\$6.75
GRAZING SUBTOTALS						273			\$368.55
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$368.55
TOTAL DUE	\$368.55

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

CASE FILE COPY

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24										
ALLOTMENT: UT05018 COTTONWOOD EAST										
587	171	0	0	171	0	416	0	0	0	0
AUM TALLY FOR GRAZING YEAR: 05/16/22 - 05/15/23										
ALLOTMENT: UT05018 COTTONWOOD EAST										
Cannot tally AUMS.*										

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 01/25/2024
TOTAL DUE: \$368.55

OFFICE	LLUTW01000
AUTH NUMBER	4302310
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1116131
BILL DATE	01/10/2024
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ADAMS, PHIL RAY ADAMS, MARJORIE
1235 W 5500 N
DELTA UT 84624

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1116131 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

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OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1116131 ADAMS, PHIL RAY ADAMS, MARJORIE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$368.55
TOTAL DUE	\$368.55

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BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 02/01/2024
TOTAL DUE: \$101.25

OFFICE	LLUTW01000
AUTH NUMBER	4304987
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1116130
BILL DATE	01/10/2024
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN CODY JOHNSON
AJAX CATTLE COMPANY LLC
587 EAST DURFEE STREET
GRANTSVILLE UT 84029

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1116130 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1116130 AJAX CATTLE COMPANY LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04044 AJAX	81 C	02/01/2024	02/28/2024	100	A	75	\$1.35	-	\$101.25
GRAZING SUBTOTALS						75			\$101.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$101.25
TOTAL DUE	\$101.25

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/23 - 10/31/24										
ALLOTMENT: UT04044 AJAX										
160	75	0	0	75	0	85	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 02/01/2024
TOTAL DUE: \$101.25

OFFICE	LLUTW01000
AUTH NUMBER	4304987
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1116130
BILL DATE	01/10/2024
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN CODY JOHNSON
AJAX CATTLE COMPANY LLC
587 EAST DURFEE STREET
GRANTSVILLE UT 84029

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1116130 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1116130 AJAX CATTLE COMPANY LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04044 AJAX	81 C	02/01/2024	02/28/2024	100	A	75	\$1.35	-	\$101.25
GRAZING SUBTOTALS						75			\$101.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$101.25
TOTAL DUE	\$101.25

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 11/01/23 - 10/31/24										
ALLOTMENT: UT04044 AJAX										
160	75	0	0	75	0	85	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 02/01/2024
TOTAL DUE: \$159.30

OFFICE	LLUTW01000
AUTH NUMBER	4302024
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1115996
BILL DATE	01/08/2024
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CALVIN K. JACOB & SONS
914 E. 300 N.
OREM UT 84097

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115996 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115996 CALVIN K. JACOB & SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04052 ELBERTA (WEST)	2000 S	02/01/2024	02/28/2024	32	A	118	\$1.35	-	\$159.30
GRAZING SUBTOTALS						118			\$159.30
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$159.30
TOTAL DUE	\$159.30

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED						TEMP					
ACTIVE	ACTIVE	NAVAJO	UNAUTH			USE	NONUSE		FREE	COOP	
AUMS	USE	USE	USE	TOTAL		CALC	CALC	TRAILING	USE	USE	EOU

AUM TALLY FOR GRAZING YEAR: 02/01/23 - 01/31/24

ALLOTMENT: UT04052 ELBERTA (WEST)

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 02/01/2024
TOTAL DUE: \$159.30

OFFICE	LLUTW01000
AUTH NUMBER	4302024
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1115996
BILL DATE	01/08/2024
BILL CODE	1-ADVANCE

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CALVIN K. JACOB & SONS
914 E. 300 N.
OREM UT 84097

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115996 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115996 CALVIN K. JACOB & SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB	TYPE	AUM	FEE		
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT04052 ELBERTA (WEST)	2000 S	02/01/2024	02/28/2024	32	A	118	\$1.35	-	\$159.30
GRAZING SUBTOTALS						118			\$159.30
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$159.30
TOTAL DUE	\$159.30

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

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PERMITTED						TEMP					
ACTIVE	ACTIVE	NAVAJO	UNAUTH			USE	NONUSE		FREE	COOP	
AUMS	USE	USE	USE	TOTAL		CALC	CALC	TRAILING	USE	USE	EOU

AUM TALLY FOR GRAZING YEAR: 02/01/23 - 01/31/24
ALLOTMENT: UT04052 ELBERTA (WEST)
Cannot tally AUMS.*

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UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/31/2023

TOTAL DUE: \$140.40

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1115759
BILL DATE	12/28/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

RICHINS BROTHERS LIVESTOCK (CASTLE ROCK
LSE)
P.O. BOX 125
HENEFER UT 84033

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115759 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115759 RICHINS BROTHERS LIVESTOCK (CASTLE ROCK LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB	TYPE	AUM	FEE		
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT04000 PONY EXPRESS TRAIL	2250 S	12/31/2023	01/06/2024	100	T	104	\$1.35	-	\$140.40
GRAZING SUBTOTALS						104			\$140.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$140.40
TOTAL DUE	\$140.40

TERMS AND CONDITIONS CONTINUED:

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/31/2023
TOTAL DUE: \$140.40

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1115759
BILL DATE	12/28/2023
BILL CODE	1-ADVANCE

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LSE)
P.O. BOX 125
HENEFER UT 84033

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115759 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1115759 RICHINS BROTHERS LIVESTOCK (CASTLE ROCK LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB	TYPE	AUM	FEE		
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT04000 PONY EXPRESS TRAIL	2250 S	12/31/2023	01/06/2024	100	T	104	\$1.35	-	\$140.40
GRAZING SUBTOTALS						104			\$140.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$140.40
TOTAL DUE	\$140.40

TERMS AND CONDITIONS CONTINUED:

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/20/2023

TOTAL DUE: \$361.80

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1115581
BILL DATE	12/20/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

DENNIS RICHINS
PO BOX 143
HENEFER UT 84033-0143

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

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NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115581 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115581 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04000 PONY EXPRESS TRAIL	5100 S	12/17/2023	12/24/2023	100	T	268	\$1.35	-	\$361.80
GRAZING SUBTOTALS						268			\$361.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$361.80
TOTAL DUE	\$361.80

TERMS AND CONDITIONS CONTINUED:

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/20/2023

TOTAL DUE: \$361.80

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1115581
BILL DATE	12/20/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
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DENNIS RICHINS
PO BOX 143
HENEFER UT 84033-0143

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115581 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:
 BILL ID: R1115581 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04000 PONY EXPRESS TRAIL	5100 S	12/17/2023	12/24/2023	100	T	268	\$1.35	-	\$361.80
GRAZING SUBTOTALS						268			\$361.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$361.80
TOTAL DUE	\$361.80

TERMS AND CONDITIONS CONTINUED:

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/15/2023
TOTAL DUE: \$1,367.55

OFFICE	LLUTW01000
AUTH NUMBER	4304457
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1115157
BILL DATE	12/11/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

HAROLD SELMAN INC.
P.O. BOX 175
TREMONTON UT 84337

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115157 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115157 HAROLD SELMAN INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05088 SNOWVILLE LOCOMOTIVE SPRINGS	2800 S	12/15/2023	02/07/2024	100	A	1013	\$1.35	-	\$1,367.55
GRAZING SUBTOTALS						1013			\$1,367.55
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,367.55
TOTAL DUE	\$1,367.55

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT05088

PERMITTEES SHALL CONFORM WITH ALTERNATIVE A OF DOI-BLM-UT-W010-2013-0013-EA, AS IT IS INTENDED TO SERVE AS THE

CASE FILE COPY

FUNCTIONAL EQUIVALENT OF AN ALLOTMENT MANAGEMENT PLAN.

PAYMENT FOR GRAZING USE IS AUTHORIZED AFTER THE GRAZING SEASON. GRAZING FEES WILL BE BASED ON ACTUAL GRAZING USE, AND WILL BE DUE UPON ISSUANCE. REPEATED DELAYS IN PAYMENT OF ACTUAL USE BILLINGS OR NON-COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE

ALLOTMENT MANAGEMENT PLAN AND/OR PERMIT SHALL BE CAUSE TO REVOKE PROVISIONS FOR AFTER-THE-GRAZING-SEASON BILLING.

SALT BLOCKS OR FORAGE SUPPLEMENTS SHALL NOT BE PLACED WITHIN 200 FEET ON EITHER SIDE OF THE CENTRAL PACIFIC RAILROAD GRADE.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 12/15/22 - 12/14/23

ALLOTMENT: UT05088 SNOWVILLE

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/15/2023
TOTAL DUE: \$1,367.55

OFFICE	LLUTW01000
AUTH NUMBER	4304457
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1115157
BILL DATE	12/11/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

HAROLD SELMAN INC.
P.O. BOX 175
TREMONTON UT 84337

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115157 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115157 HAROLD SELMAN INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05088 SNOWVILLE LOCOMOTIVE SPRINGS	2800 S	12/15/2023	02/07/2024	100	A	1013	\$1.35	-	\$1,367.55
GRAZING SUBTOTALS						1013			\$1,367.55
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,367.55
TOTAL DUE	\$1,367.55

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05088

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU

AUM TALLY FOR GRAZING YEAR: 12/15/22 - 12/14/23

ALLOTMENT: UT05088 SNOWVILLE

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 01/10/2024
TOTAL DUE: \$646.65

OFFICE	LLUTW01000
AUTH NUMBER	4302671
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1115155
BILL DATE	12/11/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BURT C. KUNZLER
57840 W. 17913 N.
LOGHOUSE LANE
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL

CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115155 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115155 BURT C. KUNZLER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05062 LUCIN PILOT	1458 S	01/10/2024	02/28/2024	100	A	479	\$1.35	-	\$646.65
GRAZING SUBTOTALS						479			\$646.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$646.65
TOTAL DUE	\$646.65

TERMS AND CONDITIONS CONTINUED:

ALL LAMBING MUST OCCUR ON PRIVATE OR STATE LEASED LANDS.

USE ON THE WARM SPRINGS ALLOTMENT IS UNDER HISTORICAL EXCHANGE-

OF-USE.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE

CASE FILE COPY

NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 01/10/24 - 01/09/25										
ALLOTMENT: UT05062 LUCIN PILOT										
788	479	0	0	479	0	309	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 01/10/2024
TOTAL DUE: \$646.65

OFFICE	LLUTW01000
AUTH NUMBER	4302671
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1115155
BILL DATE	12/11/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BURT C. KUNZLER
57840 W. 17913 N.
LOGHOUSE LANE
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115155 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115155 BURT C. KUNZLER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05062 LUCIN PILOT	1458 S	01/10/2024	02/28/2024	100	A	479	\$1.35	-	\$646.65
GRAZING SUBTOTALS						479			\$646.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$646.65
TOTAL DUE	\$646.65

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 01/10/24 - 01/09/25										
ALLOTMENT: UT05062 LUCIN PILOT										
788	479	0	0	479	0	309	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$928.80

OFFICE	LLUTW01000
AUTH NUMBER	4304831
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	5
BILL NUMBER	R1115003
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

CASTLE ROCK LAND AND LIVESTOCK
PO BOX 540478
NORTH SALT LAKE UT 84054

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115003 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115003 CASTLE ROCK LAND AND LIVESTOCK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04057 ONAQUI MOUNTAIN WEST	225 C	06/15/2023	09/15/2023	100	A	688	\$1.35	-	\$928.80
GRAZING SUBTOTALS						688			\$928.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$928.80
TOTAL DUE	\$928.80

TERMS AND CONDITIONS CONTINUED:

USE REFLECTS 30% VOLUNTARY NON-USE DUE TO DRY CONDITIONS ON ALLOTMENTS

GRAZING ON THE ONAQUI MOUNTAIN WEST ALLOTMENT WILL BE IN ACCORDANCE

WITH THE APPROVED AMP DATED 1/24/86.

LINE 2 OF THIS SCHEDULE BILLING REPRESENTS THE LEASE WITH DENNIS

ANDRUS PERMIT. TO EXPIRE OCTOBER 2011.

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CASE FILE COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04057 ONAQUI MOUNTAIN WEST										
1146	688	0	0	688	0	458	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023
TOTAL DUE: \$928.80

OFFICE	LLUTW01000
AUTH NUMBER	4304831
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	5
BILL NUMBER	R1115003
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CASTLE ROCK LAND AND LIVESTOCK
PO BOX 540478
NORTH SALT LAKE UT 84054

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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PAYMENT BY CREDIT CARD

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115003 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115003 CASTLE ROCK LAND AND LIVESTOCK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04057 ONAQUI MOUNTAIN WEST	225 C	06/15/2023	09/15/2023	100	A	688	\$1.35	-	\$928.80
GRAZING SUBTOTALS						688			\$928.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$928.80
TOTAL DUE	\$928.80

TERMS AND CONDITIONS CONTINUED:

USE REFLECTS 30% VOLUNTARY NON-USE DUE TO DRY CONDITIONS ON ALLOTMENTS

GRAZING ON THE ONAQUI MOUNTAIN WEST ALLOTMENT WILL BE IN ACCORDANCE

WITH THE APPROVED AMP DATED 1/24/86.

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ALLOTMENT: UT04057 ONAQUI MOUNTAIN WEST										
1146	688	0	0	688	0	458	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023
TOTAL DUE: \$14,578.65

OFFICE	LLUTW01000
AUTH NUMBER	4304831
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1115002
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CASTLE ROCK LAND AND LIVESTOCK
PO BOX 540478
NORTH SALT LAKE UT 84054

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115002 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115002 CASTLE ROCK LAND AND LIVESTOCK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	COST	ST	FEE AMOUNT
UT04035 SOUTH SKULL VALLEY HATCH	400 C	02/01/2023	02/28/2023	100	A	368	\$1.35	-	\$496.80
UT04035 SOUTH SKULL VALLEY HATCH	400 C	03/01/2023	04/30/2023	100	A	802	\$1.35	-	\$1,082.70
UT04035 SOUTH SKULL VALLEY JACK PUMP	1825 C	11/01/2022	01/30/2023	100	A	5460	\$1.35	-	\$7,371.00
UT04035 SOUTH SKULL VALLEY POST HOLLOW	650 C	02/01/2023	02/28/2023	100	A	598	\$1.35	-	\$807.30
UT04035 SOUTH SKULL VALLEY POST HOLLOW	650 C	03/01/2023	04/30/2023	100	A	1304	\$1.35	-	\$1,760.40
UT04035 SOUTH SKULL VALLEY DAVIS KNOLLS	775 C	02/01/2023	02/28/2023	100	A	713	\$1.35	-	\$962.55
UT04035 SOUTH SKULL VALLEY DAVIS KNOLLS	775 C	03/01/2023	04/30/2023	100	A	1554	\$1.35	-	\$2,097.90
UT04035 SOUTH SKULL VALLEY	650 C	11/01/2022	02/28/2023	100	E	2564	\$0.00	-	\$0.00
GRAZING SUBTOTALS						13363			\$14,578.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$14,578.65
TOTAL DUE	\$14,578.65

TERMS AND CONDITIONS CONTINUED:

GRAZING ON THE SOUTH SKULL VALLEY ALLOTMENT WILL BE IN ACCORDANCE

WITH THE APPROVED AMP DATED 1/24/86.

LINE 4 OF THIS BASIC SCHEDULE REPRESENTS CATTLE PERMIT LEASED FROM

DENNIS ANDRUS FOR A PERIOD OF THREE YEARS, EXPIRING OCTOBER 31, 2011.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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CASE FILE COPY

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04035 SOUTH SKULL VALLEY										
9313	5339	0	0	5339	0	3974	0	0	0	0

AUM TALLY FOR GRAZING YEAR: 11/01/21 - 10/31/22

ALLOTMENT: UT04035 SOUTH SKULL VALLEY

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023
TOTAL DUE: \$14,578.65

OFFICE	LLUTW01000
AUTH NUMBER	4304831
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1115002
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CASTLE ROCK LAND AND LIVESTOCK
PO BOX 540478
NORTH SALT LAKE UT 84054

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115002 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115002 CASTLE ROCK LAND AND LIVESTOCK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS						13363			\$14,578.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$14,578.65
TOTAL DUE	\$14,578.65

TERMS AND CONDITIONS CONTINUED:

GRAZING ON THE SOUTH SKULL VALLEY ALLOTMENT WILL BE IN ACCORDANCE

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04035 SOUTH SKULL VALLEY										
9313	5339	0	0	5339	0	3974	0	0	0	0

AUM TALLY FOR GRAZING YEAR: 11/01/21 - 10/31/22

ALLOTMENT: UT04035 SOUTH SKULL VALLEY

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302018
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	4
BILL NUMBER	R1115001
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

SKULL VALLEY COMPANY
PO BOX 540478
NORTH SALT LAKE UT 84054-0478

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115001 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115001 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04034 SKULL VALLEY	2514 S	03/01/2023	04/30/2023	100	N	1008	\$0.00	-	\$0.00
GRAZING SUBTOTALS						1008			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04034 SKULL VALLEY										
11406	0	0	0	0	0	11406	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023
TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302018
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	4
BILL NUMBER	R1115001
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

SKULL VALLEY COMPANY
PO BOX 540478
NORTH SALT LAKE UT 84054-0478

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115001 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115001 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04034 SKULL VALLEY	2514 S	03/01/2023	04/30/2023	100	N	1008	\$0.00	-	\$0.00
GRAZING SUBTOTALS						1008			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04034 SKULL VALLEY										
11406	0	0	0	0	0	11406	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302018
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	3
BILL NUMBER	R1115000
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115000 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/____/____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115000 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04034 SKULL VALLEY	2514 S	11/01/2022	02/28/2023	100	N	1984	\$0.00	-	\$0.00
GRAZING SUBTOTALS						1984			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

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FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

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ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED						TEMP					
ACTIVE	ACTIVE	NAVAJO	UNAUTH			USE	NONUSE		FREE	COOP	
AUMS	USE	USE	USE	TOTAL		CALC	CALC	TRAILING	USE	USE	EOU

AUM TALLY FOR GRAZING YEAR: 11/01/21 - 10/31/22
ALLOTMENT: UT04034 SKULL VALLEY
Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302018
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	3
BILL NUMBER	R1115000
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

SKULL VALLEY COMPANY
PO BOX 540478
NORTH SALT LAKE UT 84054-0478

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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PAYMENT BY CREDIT CARD

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1115000 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1115000 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04034 SKULL VALLEY	2514 S	11/01/2022	02/28/2023	100	N	1984	\$0.00	-	\$0.00
GRAZING SUBTOTALS						1984			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED					TEMP						
ACTIVE	ACTIVE	NAVAJO	UNAUTH		USE	NONUSE			FREE	COOP	
AUMS	USE	USE	USE	TOTAL	CALC	CALC	TRAILING		USE	USE	EOU

AUM TALLY FOR GRAZING YEAR: 11/01/21 - 10/31/22

ALLOTMENT: UT04034 SKULL VALLEY

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$874.80

OFFICE	LLUTW01000
AUTH NUMBER	4302018
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1114999
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

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SKULL VALLEY COMPANY
PO BOX 540478
NORTH SALT LAKE UT 84054-0478

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114999 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114999 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04062 SALT MOUNTAIN	250 C	05/01/2023	06/15/2023	100	A	378	\$1.35	-	\$510.30
UT04062 SALT MOUNTAIN	200 C	05/01/2023	06/10/2023	100	A	270	\$1.35	-	\$364.50
GRAZING SUBTOTALS						648			\$874.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$874.80
TOTAL DUE	\$874.80

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04062 SALT MOUNTAIN										
767	648	0	0	648	0	119	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023
TOTAL DUE: \$874.80

OFFICE	LLUTW01000
AUTH NUMBER	4302018
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1114999
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

SKULL VALLEY COMPANY
PO BOX 540478
NORTH SALT LAKE UT 84054-0478

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114999 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114999 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04062 SALT MOUNTAIN	250 C	05/01/2023	06/15/2023	100	A	378	\$1.35	-	\$510.30
UT04062 SALT MOUNTAIN	200 C	05/01/2023	06/10/2023	100	A	270	\$1.35	-	\$364.50
GRAZING SUBTOTALS						648			\$874.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$874.80
TOTAL DUE	\$874.80

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

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AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04062 SALT MOUNTAIN										
767	648	0	0	648	0	119	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023
TOTAL DUE: \$18,960.75

OFFICE	LLUTW01000
AUTH NUMBER	4302018
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114998
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

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SKULL VALLEY COMPANY
PO BOX 540478
NORTH SALT LAKE UT 84054-0478

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114998 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114998 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04034 SKULL VALLEY EIGHT MILE	393 C	11/01/2022	02/01/2023	100	A	1202	\$1.35	-	\$1,622.70
UT04034 SKULL VALLEY BLACK KNOLL	393 C	02/01/2023	02/28/2023	100	A	362	\$1.35	-	\$488.70
UT04034 SKULL VALLEY BLACK KNOLL	393 C	03/01/2023	04/30/2023	100	A	788	\$1.35	-	\$1,063.80
UT04034 SKULL VALLEY SALT WELL	1965 C	11/01/2022	02/28/2023	100	A	7752	\$1.35	-	\$10,465.20
UT04034 SKULL VALLEY SALT WELL	1965 C	03/01/2023	03/15/2023	100	A	969	\$1.35	-	\$1,308.15
UT04034 SKULL VALLEY DESERET WELL	1965 C	03/16/2023	04/30/2023	100	A	2972	\$1.35	-	\$4,012.20
UT04034 SKULL VALLEY	118 C	11/01/2022	02/28/2023	100	E	466	\$0.00	-	\$0.00
GRAZING SUBTOTALS						14511			\$18,960.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$18,960.75
TOTAL DUE	\$18,960.75

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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CASE FILE COPY

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04034 SKULL VALLEY										
11406	5091	0	0	5091	0	6315	0	0	0	0
AUM TALLY FOR GRAZING YEAR: 11/01/21 - 10/31/22										
ALLOTMENT: UT04034 SKULL VALLEY										
Cannot tally AUMS.*										

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/22/2023
TOTAL DUE: \$18,960.75

OFFICE	LLUTW01000
AUTH NUMBER	4302018
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114998
BILL DATE	12/07/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

SKULL VALLEY COMPANY
PO BOX 540478
NORTH SALT LAKE UT 84054-0478

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CONTACT INFORMATION:

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114998 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114998 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04034 SKULL VALLEY EIGHT MILE	393 C	11/01/2022	02/01/2023	100	A	1202	\$1.35	-	\$1,622.70
UT04034 SKULL VALLEY BLACK KNOLL	393 C	02/01/2023	02/28/2023	100	A	362	\$1.35	-	\$488.70
UT04034 SKULL VALLEY BLACK KNOLL	393 C	03/01/2023	04/30/2023	100	A	788	\$1.35	-	\$1,063.80
UT04034 SKULL VALLEY SALT WELL	1965 C	11/01/2022	02/28/2023	100	A	7752	\$1.35	-	\$10,465.20
UT04034 SKULL VALLEY SALT WELL	1965 C	03/01/2023	03/15/2023	100	A	969	\$1.35	-	\$1,308.15
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UT04034 SKULL VALLEY	118 C	11/01/2022	02/28/2023	100	E	466	\$0.00	-	\$0.00
GRAZING SUBTOTALS						14511			\$18,960.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$18,960.75
TOTAL DUE	\$18,960.75

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04034 SKULL VALLEY										
11406	5091	0	0	5091	0	6315	0	0	0	0
AUM TALLY FOR GRAZING YEAR: 11/01/21 - 10/31/22										
ALLOTMENT: UT04034 SKULL VALLEY										
Cannot tally AUMS.*										

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/14/2023
TOTAL DUE: \$218.70

OFFICE	LLUTW01000
AUTH NUMBER	4302257
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114623
BILL DATE	11/29/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ONAGUI LAND & CATTLE LLC
P.O. BOX 103
VERNON UT 84080

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114623 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114623 ONAQUI LAND & CATTLE LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05002 COTTONWOOD WEST SOUTH 2	65 C	05/05/2023	06/09/2023	100	A	77	\$1.35	-	\$103.95
UT05002 COTTONWOOD WEST	65 C	06/10/2023	07/19/2023	100	A	85	\$1.35	-	\$114.75
GRAZING SUBTOTALS						162			\$218.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$218.70
TOTAL DUE	\$218.70

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24

ALLOTMENT: UT05002 COTTONWOOD WEST

101	85	0	0	85	0	16	0	0	0	0
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AUM TALLY FOR GRAZING YEAR: 05/15/22 - 05/14/23

ALLOTMENT: UT05002 COTTONWOOD WEST

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/14/2023
TOTAL DUE: \$218.70

OFFICE	LLUTW01000
AUTH NUMBER	4302257
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114623
BILL DATE	11/29/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ONAQUI LAND & CATTLE LLC
P.O. BOX 103
VERNON UT 84080

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114623 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114623 ONAQUI LAND & CATTLE LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05002 COTTONWOOD WEST SOUTH 2	65 C	05/05/2023	06/09/2023	100	A	77	\$1.35	-	\$103.95
UT05002 COTTONWOOD WEST	65 C	06/10/2023	07/19/2023	100	A	85	\$1.35	-	\$114.75
GRAZING SUBTOTALS						162			\$218.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$218.70
TOTAL DUE	\$218.70

TERMS AND CONDITIONS CONTINUED:

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24

ALLOTMENT: UT05002 COTTONWOOD WEST

101	85	0	0	85	0	16	0	0	0	0
-----	----	---	---	----	---	----	---	---	---	---

AUM TALLY FOR GRAZING YEAR: 05/15/22 - 05/14/23

ALLOTMENT: UT05002 COTTONWOOD WEST

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/14/2023

TOTAL DUE: \$71.55

OFFICE	LLUTW01000
AUTH NUMBER	4302252
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114622
BILL DATE	11/29/2023
BILL CODE	3-ACTUAL USE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

RANDY AND ANGIE ALLINSON
P.O. BOX 211
GOSHEN UT 84633

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114622 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114622 RANDY AND ANGIE ALLINSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05002 COTTONWOOD WEST SOUTH 2	28 C	05/14/2023	06/09/2023	100	A	25	\$1.35	-	\$33.75
UT05002 COTTONWOOD WEST SOUTH 10	28 C	06/10/2023	07/09/2023	100	A	28	\$1.35	-	\$37.80
GRAZING SUBTOTALS						53			\$71.55
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$71.55
TOTAL DUE	\$71.55

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24										
ALLOTMENT: UT05002 COTTONWOOD WEST										
41	28	0	0	28	0	13	0	0	0	0

AUM TALLY FOR GRAZING YEAR: 05/15/22 - 05/14/23

ALLOTMENT: UT05002 COTTONWOOD WEST

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/14/2023

TOTAL DUE: \$71.55

OFFICE	LLUTW01000
AUTH NUMBER	4302252
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114622
BILL DATE	11/29/2023
BILL CODE	3-ACTUAL USE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

RANDY AND ANGIE ALLINSON
P.O. BOX 211
GOSHEN UT 84633

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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PAYMENT BY CREDIT CARD

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114622 RANDY AND ANGIE ALLINSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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ITEM	AMOUNT
GRAZING FEES	\$71.55
TOTAL DUE	\$71.55

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24										
ALLOTMENT: UT05002 COTTONWOOD WEST										
41	28	0	0	28	0	13	0	0	0	0

AUM TALLY FOR GRAZING YEAR: 05/15/22 - 05/14/23

ALLOTMENT: UT05002 COTTONWOOD WEST

Cannot tally AUMS.*

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Archived copy doesn't exist in server for bill id: 1114580

Archived copy doesn't exist in server for bill id: 1114579

Archived copy doesn't exist in server for bill id: 1114578

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/14/2023

TOTAL DUE: \$243.00

OFFICE	LLUTW01000
AUTH NUMBER	4303581
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114577
BILL DATE	11/29/2023
BILL CODE	3-ACTUAL USE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

JAMES R. GOWANS LIVING TRUST
240 SOUTH 200 WEST
TOOELE UT 84074

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114577 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114577 JAMES R. GOWANS LIVING TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS						180			\$243.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$243.00
TOTAL DUE	\$243.00

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24

ALLOTMENT: UT05002 COTTONWOOD WEST

101	95	0	0	95	0	6	0	0	0	0
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AUM TALLY FOR GRAZING YEAR: 05/15/22 - 05/14/23

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UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/14/2023

TOTAL DUE: \$243.00

OFFICE	LLUTW01000
AUTH NUMBER	4303581
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114577
BILL DATE	11/29/2023
BILL CODE	3-ACTUAL USE

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240 SOUTH 200 WEST
TOOELE UT 84074

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114577 JAMES R. GOWANS LIVING TRUST

TERMS AND CONDITIONS:

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AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24

ALLOTMENT: UT05002 COTTONWOOD WEST

101	95	0	0	95	0	6	0	0	0	0
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AUM TALLY FOR GRAZING YEAR: 05/15/22 - 05/14/23

ALLOTMENT: UT05002 COTTONWOOD WEST

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/20/2023

TOTAL DUE: \$932.85

OFFICE	LLUTW01000
AUTH NUMBER	4302628
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114476
BILL DATE	11/27/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN FRED AND LAURA SELMAN
HAROLD SELMAN INC.
P.O. BOX 175
TREMONTON UT 84337

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114476 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114476 HAROLD SELMAN INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05073 SELMAN	2800 S	12/20/2023	02/28/2024	45	A	588	\$1.35	-	\$793.80
UT05070 MANN	2800 S	02/15/2024	02/28/2024	40	A	103	\$1.35	-	\$139.05
GRAZING SUBTOTALS						691			\$932.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$932.85
TOTAL DUE	\$932.85

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT05070

CASE FILE COPY

IN COMPLIANCE WITH THE RMP, THE PERMITTED SEASON OF USE ON BLM LANDS

WITHIN THE MANN ALLOTMENT IS 02/23-04/15.

ALLOT NUMBER: UT05073

IN COMPLIANCE WITH THE RMP, THE PERMITTED SEASON OF USE ON BLM LANDS

WITHIN THE SELMAN ALLOTMENT IS 12/16-04/15.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/20/23 - 12/19/24

ALLOTMENT: UT05070 MANN

448	103	0	0	103	0	345	0	0	0	0
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AUM TALLY FOR GRAZING YEAR: 12/20/22 - 12/19/23

ALLOTMENT: UT05073 SELMAN

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/20/2023
TOTAL DUE: \$932.85

OFFICE	LLUTW01000
AUTH NUMBER	4302628
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114476
BILL DATE	11/27/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN FRED AND LAURA SELMAN
HAROLD SELMAN INC.
P.O. BOX 175
TREMONTON UT 84337

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114476 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114476 HAROLD SELMAN INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05073 SELMAN	2800 S	12/20/2023	02/28/2024	45	A	588	\$1.35	-	\$793.80
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GRAZING SUBTOTALS						691			\$932.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$932.85
TOTAL DUE	\$932.85

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05070

OPERATOR COPY

IN COMPLIANCE WITH THE RMP, THE PERMITTED SEASON OF USE ON BLM LANDS

WITHIN THE MANN ALLOTMENT IS 02/23-04/15.

ALLOT NUMBER: UT05073

IN COMPLIANCE WITH THE RMP, THE PERMITTED SEASON OF USE ON BLM LANDS

WITHIN THE SELMAN ALLOTMENT IS 12/16-04/15.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/20/23 - 12/19/24

ALLOTMENT: UT05070 MANN

448	103	0	0	103	0	345	0	0	0	0
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AUM TALLY FOR GRAZING YEAR: 12/20/22 - 12/19/23

ALLOTMENT: UT05073 SELMAN

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/12/2023
TOTAL DUE: \$1,327.05

OFFICE	LLUTW01000
AUTH NUMBER	4302564
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114475
BILL DATE	11/27/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BEDKE K-SAVY RANCH INC
100 S. DAY ST.
OAKLEY ID 83346-0216

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114475 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114475 BEDKE K-SAVY RANCH INC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05034 GOOSE CREEK EAST PASTURE	500 C	05/11/2023	06/14/2023	100	A	575	\$1.35	-	\$776.25
UT05034 GOOSE CREEK WEST PASTURE	400 C	05/11/2023	06/10/2023	100	A	408	\$1.35	-	\$550.80
GRAZING SUBTOTALS						983			\$1,327.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,327.05
TOTAL DUE	\$1,327.05

TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05034 GOOSE CREEK										
1358	983	0	0	983	0	375	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/12/2023
TOTAL DUE: \$1,327.05

OFFICE	LLUTW01000
AUTH NUMBER	4302564
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114475
BILL DATE	11/27/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BEDKE K-SAVY RANCH INC
100 S. DAY ST.
OAKLEY ID 83346-0216

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114475 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114475 BEDKE K-SAVY RANCH INC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,327.05
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TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05034 GOOSE CREEK										
1358	983	0	0	983	0	375	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/13/2023

TOTAL DUE: \$778.95

OFFICE	LLUTW01000
AUTH NUMBER	4302667
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114002
BILL DATE	11/13/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN MICHAEL OLSEN
DEE'S INC.
777 E. 2100 S.
SALT LAKE CITY UT 84106

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114002 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114002 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05066 BASIN L&L	843 C	03/01/2021	03/31/2021	46	A	395	\$1.35	-	\$533.25
UT05079 BLACK ROCK	121 C	04/01/2021	05/10/2021	100	A	159	\$1.35	-	\$214.65
UT05087 CURLEW JUNCTION	23 C	05/01/2021	05/31/2021	100	A	23	\$1.35	-	\$31.05
GRAZING SUBTOTALS						577			\$778.95
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$778.95
TOTAL DUE	\$778.95

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05087

IN ACCORDANCE WITH SEC. 328, TITLE 3, DIVISION F OF H.J. RES. 2, CONSOLIDATED APPROPRIATIONS RESOLUTION OF 2003 (P.L. 108-7), WHICH WAS ENACTED ON 02/20/03, THIS GRAZING PERMIT OR LEASE IS RENEWED UNDER SECTION 402 OF THE FEDERAL LAND POLICY AND MANAGEMENT ACT OF 1976, AS AMENDED (43 U.S.C. 1752), TITLE III OF THE BANKHEAD-JONES FARM TENANT ACT (7 U.S.C. 1010 ET SEQ.), OR, IF APPLICABLE, SECTION 510 OF THE CALIFORNIA DESERT PROTECTION ACT (16 U.S.C. 410AAA-50). THE TERMS AND CONDITIONS CONTAINED IN THE EXPIRED OR TRANSFERRED PERMIT CONTINUE IN EFFECT UNDER THIS RENEWED PERMIT OR LEASE UNTIL SUCH TIME AS THE SECRETARY OF THE INTERIOR COMPLETES PROCESSING OF THIS PERMIT OR LEASE IN COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, AT WHICH TIME THIS PERMIT OR LEASE MAY BE CANCELED, SUSPENDED OR MODIFIED, IN WHOLE OR IN PART, TO MEET THE REQUIREMENTS OF SUCH APPLICABLE LAWS AND REGULATIONS.

AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/01/20 - 11/30/21										
ALLOTMENT: UT05079 BLACK ROCK										
159	159	0	0	159	0	0	0	0	0	0
ALLOTMENT: UT05066 BASIN L&L										
Cannot tally AUMS.*										
ALLOTMENT: UT05087 CURLEW JUNCTION										
23	23	0	0	23	0	0	0	0	0	0

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/13/2023

TOTAL DUE: \$778.95

OFFICE	LLUTW01000
AUTH NUMBER	4302667
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1114002
BILL DATE	11/13/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN MICHAEL OLSEN
DEE'S INC.
777 E. 2100 S.
SALT LAKE CITY UT 84106

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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PAYMENT BY CREDIT CARD

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114002 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114002 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05066 BASIN L&L	843 C	03/01/2021	03/31/2021	46	A	395	\$1.35	-	\$533.25
UT05079 BLACK ROCK	121 C	04/01/2021	05/10/2021	100	A	159	\$1.35	-	\$214.65
UT05087 CURLEW JUNCTION	23 C	05/01/2021	05/31/2021	100	A	23	\$1.35	-	\$31.05
GRAZING SUBTOTALS						577			\$778.95
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$778.95
TOTAL DUE	\$778.95

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05087

IN ACCORDANCE WITH SEC. 328, TITLE 3, DIVISION F OF H.J. RES. 2, CONSOLIDATED APPROPRIATIONS RESOLUTION OF 2003 (P.L. 108-7), WHICH WAS ENACTED ON 02/20/03, THIS GRAZING PERMIT OR LEASE IS RENEWED UNDER SECTION 402 OF THE FEDERAL LAND POLICY AND MANAGEMENT ACT OF 1976, AS AMENDED (43 U.S.C. 1752), TITLE III OF THE BANKHEAD-JONES FARM TENANT ACT (7 U.S.C. 1010 ET SEQ.), OR, IF APPLICABLE, SECTION 510 OF THE CALIFORNIA DESERT PROTECTION ACT (16 U.S.C. 410AAA-50). THE TERMS AND CONDITIONS CONTAINED IN THE EXPIRED OR TRANSFERRED PERMIT CONTINUE IN EFFECT UNDER THIS RENEWED PERMIT OR LEASE UNTIL SUCH TIME AS THE SECRETARY OF THE INTERIOR COMPLETES PROCESSING OF THIS PERMIT OR LEASE IN COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, AT WHICH TIME THIS PERMIT OR LEASE MAY BE CANCELED, SUSPENDED OR MODIFIED, IN WHOLE OR IN PART, TO MEET THE REQUIREMENTS OF SUCH APPLICABLE LAWS AND REGULATIONS.

AUMS BY GRAZING YEAR

OPERATOR COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/01/20 - 11/30/21										
ALLOTMENT: UT05079 BLACK ROCK										
159	159	0	0	159	0	0	0	0	0	0
ALLOTMENT: UT05066 BASIN L&L										
Cannot tally AUMS.*										
ALLOTMENT: UT05087 CURLEW JUNCTION										
23	23	0	0	23	0	0	0	0	0	0

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/13/2023
TOTAL DUE: \$1,548.45

OFFICE	LLUTW01000
AUTH NUMBER	4302667
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1114001
BILL DATE	11/13/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN MICHAEL OLSEN
DEE'S INC.
777 E. 2100 S.
SALT LAKE CITY UT 84106

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114001 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114001 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05066 BASIN L&L	843 C	12/01/2020	02/28/2021	46	A	1147	\$1.35	-	\$1,548.45
GRAZING SUBTOTALS						1147			\$1,548.45
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,548.45
TOTAL DUE	\$1,548.45

TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/01/19 - 11/30/20

ALLOTMENT: UT05066 BASIN L&L

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/13/2023
TOTAL DUE: \$1,548.45

OFFICE	LLUTW01000
AUTH NUMBER	4302667
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1114001
BILL DATE	11/13/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN MICHAEL OLSEN
DEE'S INC.
777 E. 2100 S.
SALT LAKE CITY UT 84106

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1114001 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1114001 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05066 BASIN L&L	843 C	12/01/2020	02/28/2021	46 A		1147	\$1.35	-	\$1,548.45
GRAZING SUBTOTALS						1147			\$1,548.45
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,548.45
TOTAL DUE	\$1,548.45

TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
-----------------------------	---------------	---------------	---------------	-------	---------------------	----------------	----------	-------------	-------------	-----

AUM TALLY FOR GRAZING YEAR: 12/01/19 - 11/30/20

ALLOTMENT: UT05066 BASIN L&L

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/13/2023
TOTAL DUE: \$245.70

OFFICE	LLUTW01000
AUTH NUMBER	4302667
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113993
BILL DATE	11/13/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN MICHAEL OLSEN
DEE'S INC.
777 E. 2100 S.
SALT LAKE CITY UT 84106

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113993 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113993 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05079 BLACK ROCK	121 C	04/01/2023	05/10/2023	100	A	159	\$1.35	-	\$214.65
UT05087 CURLEW JUNCTION	23 C	05/01/2023	05/31/2023	100	A	23	\$1.35	-	\$31.05
GRAZING SUBTOTALS						182			\$245.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$245.70
TOTAL DUE	\$245.70

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05087

IN ACCORDANCE WITH SEC. 328, TITLE 3, DIVISION F OF H.J. RES. 2, CONSOLIDATED APPROPRIATIONS RESOLUTION OF 2003 (P.L. 108-7), WHICH WAS ENACTED ON 02/20/03, THIS GRAZING PERMIT OR LEASE IS RENEWED UNDER SECTION 402 OF THE FEDERAL LAND POLICY AND MANAGEMENT ACT OF 1976, AS AMENDED (43 U.S.C. 1752), TITLE III OF THE BANKHEAD-JONES FARM TENANT ACT (7 U.S.C. 1010 ET SEQ.), OR, IF APPLICABLE, SECTION 510 OF THE CALIFORNIA DESERT PROTECTION ACT (16 U.S.C. 410AAA-50). THE TERMS AND CONDITIONS CONTAINED IN THE EXPIRED OR TRANSFERRED PERMIT CONTINUE IN EFFECT UNDER THIS RENEWED PERMIT OR LEASE UNTIL SUCH TIME AS THE SECRETARY OF THE INTERIOR COMPLETES PROCESSING OF THIS PERMIT OR LEASE IN COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, AT WHICH TIME THIS PERMIT OR LEASE MAY BE CANCELED, SUSPENDED OR MODIFIED, IN WHOLE OR IN PART, TO MEET THE REQUIREMENTS OF SUCH APPLICABLE LAWS AND REGULATIONS.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23										
ALLOTMENT: UT05087 CURLEW JUNCTION										
23	23	0	0	23	0	0	0	0	0	0
ALLOTMENT: UT05079 BLACK ROCK										
159	159	0	0	159	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/13/2023

TOTAL DUE: \$245.70

OFFICE	LLUTW01000
AUTH NUMBER	4302667
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113993
BILL DATE	11/13/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN MICHAEL OLSEN
DEE'S INC.
777 E. 2100 S.
SALT LAKE CITY UT 84106

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113993 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113993 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05079 BLACK ROCK	121 C	04/01/2023	05/10/2023	100	A	159	\$1.35	-	\$214.65
UT05087 CURLEW JUNCTION	23 C	05/01/2023	05/31/2023	100	A	23	\$1.35	-	\$31.05
GRAZING SUBTOTALS						182			\$245.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$245.70
TOTAL DUE	\$245.70

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05087

IN ACCORDANCE WITH SEC. 328, TITLE 3, DIVISION F OF H.J. RES. 2, CONSOLIDATED APPROPRIATIONS RESOLUTION OF 2003 (P.L. 108-7), WHICH WAS ENACTED ON 02/20/03, THIS GRAZING PERMIT OR LEASE IS RENEWED UNDER SECTION 402 OF THE FEDERAL LAND POLICY AND MANAGEMENT ACT OF 1976, AS AMENDED (43 U.S.C. 1752), TITLE III OF THE BANKHEAD-JONES FARM TENANT ACT (7 U.S.C. 1010 ET SEQ.), OR, IF APPLICABLE, SECTION 510 OF THE CALIFORNIA DESERT PROTECTION ACT (16 U.S.C. 410AAA-50). THE TERMS AND CONDITIONS CONTAINED IN THE EXPIRED OR TRANSFERRED PERMIT CONTINUE IN EFFECT UNDER THIS RENEWED PERMIT OR LEASE UNTIL SUCH TIME AS THE SECRETARY OF THE INTERIOR COMPLETES PROCESSING OF THIS PERMIT OR LEASE IN COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, AT WHICH TIME THIS PERMIT OR LEASE MAY BE CANCELED, SUSPENDED OR MODIFIED, IN WHOLE OR IN PART, TO MEET THE REQUIREMENTS OF SUCH APPLICABLE LAWS AND REGULATIONS.

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU

OPERATOR COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23										
ALLOTMENT: UT05087 CURLEW JUNCTION										
23	23	0	0	23	0	0	0	0	0	0
ALLOTMENT: UT05079 BLACK ROCK										
159	159	0	0	159	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/16/2023

TOTAL DUE: \$229.50

OFFICE	LLUTW01000
AUTH NUMBER	4304898
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1113751
BILL DATE	11/06/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
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KUNZLER RANCH
15025 N. KUNZLER RANCH ROAD
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113751 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113751 KUNZLER RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05076 DOVE CREEK WINTER PASTURE	62 C	12/16/2023	02/28/2024	100	A	153	\$1.35	-	\$206.55
UT05076 DOVE CREEK WINTER PASTURE	7 H	12/16/2023	02/28/2024	100	A	17	\$1.35	-	\$22.95
UT05076 DOVE CREEK WINTER PASTURE	30 C	12/16/2023	02/28/2024	100	E	74	\$0.00	-	\$0.00
GRAZING SUBTOTALS						244			\$229.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$229.50
TOTAL DUE	\$229.50

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

PERMITTEE SHALL CONFORM WITH ALTERNATIVE A OF DOI-BLM-UT-W010-2014-004-EA, AS IT IS INTENDED TO SERVE AS THE FUNCTIONAL EQUIVALENT OF AN ALLOTMENT MANAGEMENT PLAN.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/23 - 10/31/24										
ALLOTMENT: UT05076 DOVE CREEK										
482	170	0	0	170	0	312	0	0	0	74

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/16/2023

TOTAL DUE: \$229.50

OFFICE	LLUTW01000
AUTH NUMBER	4304898
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1113751
BILL DATE	11/06/2023
BILL CODE	1-ADVANCE

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BUREAU OF LAND MANAGEMENT
SALT LAKE FO
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SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113751 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113751 KUNZLER RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05076 DOVE CREEK WINTER PASTURE	62 C	12/16/2023	02/28/2024	100	A	153	\$1.35	-	\$206.55
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GRAZING SUBTOTALS						244			\$229.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$229.50
TOTAL DUE	\$229.50

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

PERMITTEE SHALL CONFORM WITH ALTERNATIVE A OF DOI-BLM-UT-W010-2014-004-EA, AS IT IS INTENDED TO SERVE AS THE FUNCTIONAL EQUIVALENT OF AN ALLOTMENT MANAGEMENT PLAN.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/23 - 10/31/24										
ALLOTMENT: UT05076 DOVE CREEK										
482	170	0	0	170	0	312	0	0	0	74

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/06/2023
TOTAL DUE: \$2,089.80

OFFICE	LLUTW01000
AUTH NUMBER	4302667
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1113750
BILL DATE	11/06/2023
BILL CODE	1-ADVANCE

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ATTN MICHAEL OLSEN
DEE'S INC.
777 E. 2100 S.
SALT LAKE CITY UT 84106

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113750 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1113750 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB	TYPE	AUM	FEE			
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT	
UT05066 BASIN L&L	890 C	11/06/2023	02/28/2024	46	A	1548	\$1.35	-	\$2,089.80	
GRAZING SUBTOTALS						1548			\$2,089.80	
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL										

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,089.80
TOTAL DUE	\$2,089.80

TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

PERMITTED	ACTIVE	ACTIVE	NAVAJO	UNAUTH	TOTAL	TEMP	NONUSE	FREE	COOP	EOU
AUMS	USE	USE	USE	USE		USE	CALC	USE	USE	

AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23
ALLOTMENT: UT05066 BASIN L&L
Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/06/2023
TOTAL DUE: \$2,089.80

OFFICE	LLUTW01000
AUTH NUMBER	4302667
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1113750
BILL DATE	11/06/2023
BILL CODE	1-ADVANCE

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DEE'S INC.
777 E. 2100 S.
SALT LAKE CITY UT 84106

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113750 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1113750 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK		BEGIN	END	% PUB	TYPE	AUM		FEE	
PASTURE/GROUP	NUMBER	KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT05066 BASIN L&L	890	C	11/06/2023	02/28/2024	46	A	1548	\$1.35	-	\$2,089.80
GRAZING SUBTOTALS							1548	\$2,089.80		
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL										

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,089.80
TOTAL DUE	\$2,089.80

TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

PERMITTED	ACTIVE	ACTIVE	NAVAJO	UNAUTH	TOTAL	TEMP	NONUSE	FREE	COOP	EOU
AUMS	USE	USE	USE	USE		USE	CALC	USE	USE	

AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23
ALLOTMENT: UT05066 BASIN L&L
Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/16/2023
TOTAL DUE: \$2,597.85

OFFICE	LLUTW01000
AUTH NUMBER	4300858
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113624
BILL DATE	11/02/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TITMUS FAMILY FARMS LLC
PO BOX 922
GRANTSVILLE UT 84029

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113624 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113624 TITMUS FAMILY FARMS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04050 DESERET-RUSH VALLEY	700 S	12/16/2023	02/28/2024	100	A	345	\$1.35	-	\$465.75
UT04050 DESERET-RUSH VALLEY	700 S	12/16/2023	02/28/2024	100	S	<345>	\$6.18	UT	\$2,132.10
GRAZING SUBTOTALS						345			\$2,597.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,597.85
TOTAL DUE	\$2,597.85

TERMS AND CONDITIONS CONTINUED:

LIVESTOCK USE ON THE DESERET/RUSH VALLEY ALLOTMENT IS RESTRICTED TO THAT PORTION OF THE ALLOTMENT WEST OF THE AGREED UPON LINE RUNNING DUE SOUTH FROM THE NORTH QUARTER CORNER OF SECTION 34, T6S, R4W TO THE SOUTH QUARTER CORNER OF SECTION 10, T7S, R4W EXCLUDING THE NORTH PASTURE.

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CASE FILE COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/23 - 10/31/24										
ALLOTMENT: UT04050 DESERET-RUSH VALLEY										
700	345	0	0	345	0	355	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/16/2023
TOTAL DUE: \$2,597.85

OFFICE	LLUTW01000
AUTH NUMBER	4300858
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113624
BILL DATE	11/02/2023
BILL CODE	1-ADVANCE

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113624 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113624 TITMUS FAMILY FARMS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS						345			\$2,597.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,597.85
TOTAL DUE	\$2,597.85

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/23 - 10/31/24										
ALLOTMENT: UT04050 DESERET-RUSH VALLEY										
700	345	0	0	345	0	355	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/15/2023
TOTAL DUE: \$1,983.15

OFFICE	LLUTW01000
AUTH NUMBER	4304661
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113617
BILL DATE	11/02/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

WEST HILLS SHEEP CO, LLC (LEASE)
P.O. BOX 158
GARLAND UT 84312

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113617 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113617 WEST HILLS SHEEP CO, LLC (LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05067 YOUNG BROTHERS	4200 S	12/15/2023	02/28/2024	41	A	861	\$1.35	-	\$1,162.35
UT05077 PEPLIN	1500 S	12/20/2023	02/28/2024	48	A	336	\$1.35	-	\$453.60
UT05068 WARD	1000 S	12/21/2023	02/28/2024	59	A	272	\$1.35	-	\$367.20
GRAZING SUBTOTALS						1469			\$1,983.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,983.15
TOTAL DUE	\$1,983.15

TERMS AND CONDITIONS CONTINUED:

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CASE FILE COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/15/22 - 12/14/23

ALLOTMENT: UT05067 YOUNG BROTHERS

Cannot tally AUMS.*

AUM TALLY FOR GRAZING YEAR: 12/15/23 - 12/14/24

ALLOTMENT: UT05068 WARD

400	272	0	0	272	0	128	0	0	0	0
-----	-----	---	---	-----	---	-----	---	---	---	---

ALLOTMENT: UT05077 PEPLIN

527	336	0	0	336	0	191	0	0	0	0
-----	-----	---	---	-----	---	-----	---	---	---	---

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/15/2023
TOTAL DUE: \$1,983.15

OFFICE	LLUTW01000
AUTH NUMBER	4304661
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113617
BILL DATE	11/02/2023
BILL CODE	1-ADVANCE

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GARLAND UT 84312

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113617 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113617 WEST HILLS SHEEP CO, LLC (LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
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FEE SUMMARY:

ITEM	AMOUNT
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AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

OPERATOR COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/15/22 - 12/14/23										
ALLOTMENT: UT05067 YOUNG BROTHERS										
Cannot tally AUMS.*										
AUM TALLY FOR GRAZING YEAR: 12/15/23 - 12/14/24										
ALLOTMENT: UT05068 WARD										
400	272	0	0	272	0	128	0	0	0	0
ALLOTMENT: UT05077 PEPLIN										
527	336	0	0	336	0	191	0	0	0	0

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/01/2023
TOTAL DUE: \$10,204.23

OFFICE	LLUTW01000
AUTH NUMBER	4304556
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113312
BILL DATE	10/31/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN JACOB KNIGHT
KNIGHT LAND & LIVESTOCK (COALT LSE)
2288 W WILLIAMSBURG CR
WEST JORDAN UT 84088

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113312 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/____/____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113312 KNIGHT LAND & LIVESTOCK (COALT LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05025 OCHRE	125 C	11/01/2023	02/28/2024	100	A	493	\$1.35	-	\$665.55
UT05025 OCHRE	125 C	11/01/2023	02/28/2024	100	S	<493>	\$6.18	UT	\$3,046.74
UT05025 OCHRE	270 C	11/01/2023	02/28/2024	100	A	1065	\$1.35	-	\$1,437.75
UT05027 IBAPAH	125 C	11/01/2023	02/28/2024	100	A	493	\$1.35	-	\$665.55
UT05027 IBAPAH	125 C	11/01/2023	02/28/2024	100	S	<493>	\$6.18	UT	\$3,046.74
UT05027 IBAPAH	252 C	11/01/2023	02/28/2024	100	A	994	\$1.35	-	\$1,341.90
GRAZING SUBTOTALS						3045			\$10,204.23
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$10,204.23
TOTAL DUE	\$10,204.23

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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AUM TALLY FOR GRAZING YEAR: 11/01/23 - 10/31/24										
ALLOTMENT: UT05025 OCHRE										
1560	1558	0	0	1558	0	2	0	0	0	0
ALLOTMENT: UT05027 IBAPAH										
1487	1487	0	0	1487	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 11/01/2023
TOTAL DUE: \$10,204.23

OFFICE	LLUTW01000
AUTH NUMBER	4304556
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113312
BILL DATE	10/31/2023
BILL CODE	1-ADVANCE

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2288 W WILLIAMSBURG CR
WEST JORDAN UT 84088

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113312 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113312 KNIGHT LAND & LIVESTOCK (COALT LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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UT05027 IBAPAH	125 C	11/01/2023	02/28/2024	100	S	<493>	\$6.18	UT	\$3,046.74
UT05027 IBAPAH	252 C	11/01/2023	02/28/2024	100	A	994	\$1.35	-	\$1,341.90
GRAZING SUBTOTALS						3045			\$10,204.23
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$10,204.23
TOTAL DUE	\$10,204.23

TERMS AND CONDITIONS CONTINUED:

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ALLOTMENT: UT05025 OCHRE										
1560	1558	0	0	1558	0	2	0	0	0	0
ALLOTMENT: UT05027 IBAPAH										
1487	1487	0	0	1487	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 10/23/2023
TOTAL DUE: \$221.40

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1113016
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

DENNIS RICHINS
BOX 143
HENEFER UT 84119

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113016 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113016 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04043 WEST LOOKOUT PASS	1000 S	05/08/2023	06/01/2023	100	A	164	\$1.35	-	\$221.40
GRAZING SUBTOTALS						164			\$221.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$221.40
TOTAL DUE	\$221.40

TERMS AND CONDITIONS CONTINUED:

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 10/23/2023
TOTAL DUE: \$221.40

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1113016
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

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BOX 143
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SALT LAKE FO
491 N JOHN GLENN RD
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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113016 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
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ITEM	AMOUNT
GRAZING FEES	\$221.40
TOTAL DUE	\$221.40

TERMS AND CONDITIONS CONTINUED:

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 10/23/2023

TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302001
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113015
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN SOPHIE NIX
NIX, W E & SONS
302 EAST OLD FARM ROAD
ERDA UT 84074

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113015 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113015 NIX, W E & SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04066 STOCKTON	- S	04/16/2023	06/15/2023	50	N	0	\$0.00	-	\$0.00
UT04066 STOCKTON	- S	06/16/2023	09/15/2023	10	N	0	\$0.00	-	\$0.00
GRAZING SUBTOTALS						0			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 04/15/23 - 04/14/24										
ALLOTMENT: UT04066 STOCKTON										
253	0	0	0	0	0	253	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 10/23/2023
TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302001
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1113015
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN SOPHIE NIX
NIX, W E & SONS
302 EAST OLD FARM ROAD
ERDA UT 84074

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1113015 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1113015 NIX, W E & SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04066 STOCKTON	- S	04/16/2023	06/15/2023	50	N	0	\$0.00	-	\$0.00
UT04066 STOCKTON	- S	06/16/2023	09/15/2023	10	N	0	\$0.00	-	\$0.00
GRAZING SUBTOTALS						0			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 04/15/23 - 04/14/24										
ALLOTMENT: UT04066 STOCKTON										
253	0	0	0	0	0	253	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$178.20

OFFICE	LLUTW01000
AUTH NUMBER	4304901
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112971
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

WESTMORELAND RANCH
P. O. BOX 806
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112971 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112971 WESTMORELAND RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05076 DOVE CREEK WINTER PASTURE	52 C	12/01/2023	02/15/2024	100	A	132	\$1.35	-	\$178.20
UT05076 DOVE CREEK WINTER PASTURE	17 C	12/01/2023	02/15/2024	100	E	43	\$0.00	-	\$0.00
GRAZING SUBTOTALS						175			\$178.20
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$178.20
TOTAL DUE	\$178.20

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

PERMITTEE SHALL CONFORM WITH ALTERNATIVE A OF DOI-BLM-UT-W010-2014-004-EA, AS IT IS INTENDED TO SERVE AS THE FUNCTIONAL EQUIVALENT OF AN ALLOTMENT MANAGEMENT PLAN.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24

ALLOTMENT: UT05076 DOVE CREEK

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023
TOTAL DUE: \$178.20

OFFICE	LLUTW01000
AUTH NUMBER	4304901
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112971
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

WESTMORELAND RANCH
P. O. BOX 806
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112971 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112971 WESTMORELAND RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05076 DOVE CREEK WINTER PASTURE	52 C	12/01/2023	02/15/2024	100	A	132	\$1.35	-	\$178.20
UT05076 DOVE CREEK WINTER PASTURE	17 C	12/01/2023	02/15/2024	100	E	43	\$0.00	-	\$0.00
GRAZING SUBTOTALS						175			\$178.20
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$178.20
TOTAL DUE	\$178.20

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

PERMITTEE SHALL CONFORM WITH ALTERNATIVE A OF DOI-BLM-UT-W010-2014-004-EA, AS IT IS INTENDED TO SERVE AS THE FUNCTIONAL EQUIVALENT OF AN ALLOTMENT MANAGEMENT PLAN.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24

ALLOTMENT: UT05076 DOVE CREEK

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023
TOTAL DUE: \$156.60

OFFICE	LLUTW01000
AUTH NUMBER	4304900
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112970
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

SPACKMAN RANCH, LLC
P. O. BOX 773
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112970 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112970 SPACKMAN RANCH, LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05076 DOVE CREEK WINTER PASTURE	57 C	12/01/2023	01/31/2024	100	A	116	\$1.35	-	\$156.60
GRAZING SUBTOTALS						116			\$156.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$156.60
TOTAL DUE	\$156.60

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

PERMITTEE SHALL CONFORM WITH ALTERNATIVE A OF DOI-BLM-UT-W010-2014-004-EA, AS IT IS INTENDED TO SERVE AS THE FUNCTIONAL EQUIVALENT OF AN ALLOTMENT MANAGEMENT PLAN.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24

ALLOTMENT: UT05076 DOVE CREEK

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$156.60

OFFICE	LLUTW01000
AUTH NUMBER	4304900
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112970
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
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P. O. BOX 773
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112970 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112970 SPACKMAN RANCH, LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05076 DOVE CREEK WINTER PASTURE	57 C	12/01/2023	01/31/2024	100	A	116	\$1.35	-	\$156.60
GRAZING SUBTOTALS						116			\$156.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$156.60
TOTAL DUE	\$156.60

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

PERMITTEE SHALL CONFORM WITH ALTERNATIVE A OF DOI-BLM-UT-W010-2014-004-EA, AS IT IS INTENDED TO SERVE AS THE FUNCTIONAL EQUIVALENT OF AN ALLOTMENT MANAGEMENT PLAN.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24

ALLOTMENT: UT05076 DOVE CREEK

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$414.45

OFFICE	LLUTW01000
AUTH NUMBER	4304616
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112969
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN DALE M. DORIUS
WARM CREEK RANCH CORPORATION
P.O. BOX 895
BRIGHAM CITY UT 84302

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112969 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112969 WARM CREEK RANCH CORPORATION

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05078 BAKER HILLS	79 C	12/01/2023	02/15/2024	100	A	200	\$1.35	-	\$270.00
UT05086 NORTH KELTON	36 C	12/01/2023	02/28/2024	100	A	107	\$1.35	-	\$144.45
GRAZING SUBTOTALS						307			\$414.45
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$414.45
TOTAL DUE	\$414.45

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23

ALLOTMENT: UT05078 BAKER HILLS

Cannot tally AUMS.*

ALLOTMENT: UT05086 NORTH KELTON

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$414.45

OFFICE	LLUTW01000
AUTH NUMBER	4304616
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112969
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

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WARM CREEK RANCH CORPORATION
P.O. BOX 895
BRIGHAM CITY UT 84302

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112969 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1112969 WARM CREEK RANCH CORPORATION

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05078 BAKER HILLS	79 C	12/01/2023	02/15/2024	100	A	200	\$1.35	-	\$270.00
UT05086 NORTH KELTON	36 C	12/01/2023	02/28/2024	100	A	107	\$1.35	-	\$144.45
GRAZING SUBTOTALS						307			\$414.45
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$414.45
TOTAL DUE	\$414.45

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

OPERATOR COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
-----------------------------	---------------	---------------	---------------	-------	---------------------	----------------	----------	-------------	-------------	-----

AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23

ALLOTMENT: UT05078 BAKER HILLS

Cannot tally AUMS.*

ALLOTMENT: UT05086 NORTH KELTON

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$199.80

OFFICE	LLUTW01000
AUTH NUMBER	4302643
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112968
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN ROYAL OR BRYAN MORRIS
LAZY EIGHT LIVESTOCK
HC 63 BOX 12
SNOWVILLE UT 84336

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112968 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112968 LAZY EIGHT LIVESTOCK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05086 NORTH KELTON	50 C	12/01/2023	02/28/2024	100	A	148	\$1.35	-	\$199.80
UT05083 SOUTH KELTON	36 C	12/01/2023	01/31/2024	100	E	73	\$0.00	-	\$0.00
UT05086 NORTH KELTON	68 C	12/01/2023	02/28/2024	100	E	201	\$0.00	-	\$0.00
UT05086 NORTH KELTON	44 C	12/01/2023	02/28/2024	100	E	130	\$0.00	-	\$0.00
GRAZING SUBTOTALS						552			\$199.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$199.80
TOTAL DUE	\$199.80

TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/01/23 - 11/30/24										
ALLOTMENT: UT05083 SOUTH KELTON										
0	0	0	0	0	0	0	0	0	0	73
ALLOTMENT: UT05086 NORTH KELTON										
199	148	0	0	148	0	51	0	0	0	331

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$199.80

OFFICE	LLUTW01000
AUTH NUMBER	4302643
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112968
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

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SNOWVILLE UT 84336

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112968 LAZY EIGHT LIVESTOCK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05086 NORTH KELTON	50 C	12/01/2023	02/28/2024	100	A	148	\$1.35	-	\$199.80
UT05083 SOUTH KELTON	36 C	12/01/2023	01/31/2024	100	E	73	\$0.00	-	\$0.00
UT05086 NORTH KELTON	68 C	12/01/2023	02/28/2024	100	E	201	\$0.00	-	\$0.00
UT05086 NORTH KELTON	44 C	12/01/2023	02/28/2024	100	E	130	\$0.00	-	\$0.00
GRAZING SUBTOTALS						552			\$199.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$199.80
TOTAL DUE	\$199.80

TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/01/23 - 11/30/24										
ALLOTMENT: UT05083 SOUTH KELTON										
0	0	0	0	0	0	0	0	0	0	73
ALLOTMENT: UT05086 NORTH KELTON										
199	148	0	0	148	0	51	0	0	0	331

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$194.40

OFFICE	LLUTW01000
AUTH NUMBER	4302639
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112967
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ROYCE LARSEN
P.O. BOX 836
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112967 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112967 ROYCE LARSEN

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05078 BAKER HILLS	57 C	12/01/2023	02/15/2024	100	A	144	\$1.35	-	\$194.40
GRAZING SUBTOTALS						144			\$194.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$194.40
TOTAL DUE	\$194.40

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05078 BAKER HILLS										
145	144	0	0	144	0	1	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$194.40

OFFICE	LLUTW01000
AUTH NUMBER	4302639
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112967
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

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ROYCE LARSEN
P.O. BOX 836
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112967 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112967 ROYCE LARSEN

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT05078 BAKER HILLS	57 C	12/01/2023	02/15/2024	100	A	144	\$1.35	-	\$194.40
GRAZING SUBTOTALS						144			\$194.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$194.40
TOTAL DUE	\$194.40

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05078 BAKER HILLS										
145	144	0	0	144	0	1	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$230.85

OFFICE	LLUTW01000
AUTH NUMBER	4302636
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112966
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN M. DEE KUNZLER
M. DEE KUNZLER AND SON RANCHES
HC 63 0002
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112966 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112966 M. DEE KUNZLER AND SON RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05076 DOVE CREEK WINTER PASTURE	72 C	12/01/2023	01/31/2024	100	A	147	\$1.35	-	\$198.45
UT05076 DOVE CREEK WINTER PASTURE	8 H	12/01/2023	02/28/2024	100	A	24	\$1.35	-	\$32.40
GRAZING SUBTOTALS						171			\$230.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$230.85
TOTAL DUE	\$230.85

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

PERMITTEE SHALL CONFORM WITH ALTERNATIVE A OF DOI-BLM-UT-W010-2014-004-EA, AS IT IS INTENDED TO SERVE AS THE FUNCTIONAL EQUIVALENT OF AN ALLOTMENT MANAGEMENT PLAN.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/01/23 - 11/30/24										
ALLOTMENT: UT05076 DOVE CREEK										
295	171	0	0	171	0	124	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$230.85

OFFICE	LLUTW01000
AUTH NUMBER	4302636
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112966
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN M. DEE KUNZLER
M. DEE KUNZLER AND SON RANCHES
HC 63 0002
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112966 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112966 M. DEE KUNZLER AND SON RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05076 DOVE CREEK WINTER PASTURE	72 C	12/01/2023	01/31/2024	100	A	147	\$1.35	-	\$198.45
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<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$230.85
TOTAL DUE	\$230.85

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

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AUM TALLY FOR GRAZING YEAR: 12/01/23 - 11/30/24										
ALLOTMENT: UT05076 DOVE CREEK										
295	171	0	0	171	0	124	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$259.20

OFFICE	LLUTW01000
AUTH NUMBER	4302608
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112965
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN BRENT ROSE
ROSE LAND & CATTLE
P.O. BOX 807
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112965 ROSE LAND & CATTLE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05083 SOUTH KELTON	67 C	12/01/2023	02/25/2024	100	A	192	\$1.35	-	\$259.20
UT05083 SOUTH KELTON	36 C	12/01/2023	02/25/2024	100	E	103	\$0.00	-	\$0.00
GRAZING SUBTOTALS						295			\$259.20
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$259.20
TOTAL DUE	\$259.20

TERMS AND CONDITIONS CONTINUED:

WINDOW FOR THE DOVE CREEK SEEDING IS FROM MARCH 15 NOT TO EXCEED MAY

5TH. USE IS MADE CONCURRENT WITH THE OTHER OPERATORS FOR 30 TO 35

DAYS. AUMS ON THE SEEDING FOR THIS OPERATOR IS 65 AUMS.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

CASE FILE COPY

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 04/01/23 - 03/31/24										
ALLOTMENT: UT05083 SOUTH KELTON										
192	192	0	0	192	0	0	0	0	0	103

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$259.20

OFFICE	LLUTW01000
AUTH NUMBER	4302608
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112965
BILL DATE	10/23/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN BRENT ROSE
ROSE LAND & CATTLE
P.O. BOX 807
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

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PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112965 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112965 ROSE LAND & CATTLE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05083 SOUTH KELTON	67 C	12/01/2023	02/25/2024	100	A	192	\$1.35	-	\$259.20
UT05083 SOUTH KELTON	36 C	12/01/2023	02/25/2024	100	E	103	\$0.00	-	\$0.00
GRAZING SUBTOTALS						295			\$259.20
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$259.20
TOTAL DUE	\$259.20

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 04/01/23 - 03/31/24										
ALLOTMENT: UT05083 SOUTH KELTON										
192	192	0	0	192	0	0	0	0	0	103

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$116.10

OFFICE	LLUTW01000
AUTH NUMBER	4303340
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112926
BILL DATE	10/19/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

JC JEPPERSON
251 E. 300 N.
SANTAQUIN UT 84655

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112926 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112926 JC JEPPERSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04076 WEST MOUNTAIN	210 S	12/01/2023	01/31/2024	100	A	86	\$1.35	-	\$116.10
GRAZING SUBTOTALS						86			\$116.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$116.10
TOTAL DUE	\$116.10

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23

ALLOTMENT: UT04076 WEST MOUNTAIN

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$116.10

OFFICE	LLUTW01000
AUTH NUMBER	4303340
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112926
BILL DATE	10/19/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

JC JEPPERSON
251 E. 300 N.
SANTAQUIN UT 84655

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112926 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112926 JC JEPPERSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04076 WEST MOUNTAIN	210 S	12/01/2023	01/31/2024	100	A	86	\$1.35	-	\$116.10
GRAZING SUBTOTALS						86			\$116.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$116.10
TOTAL DUE	\$116.10

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED						TEMP					
ACTIVE	ACTIVE	NAVAJO	UNAUTH			USE	NONUSE		FREE	COOP	
AUMS	USE	USE	USE	TOTAL		CALC	CALC	TRAILING	USE	USE	EOU

AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23
ALLOTMENT: UT04076 WEST MOUNTAIN
Cannot tally AUMS.*

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UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302147
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112925
BILL DATE	10/19/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN ROSEANN MCPHAUL
COSETTA CASTAGNO
1124 TRANSMITTER RD
PANAMA CITY FL 32401

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112925 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112925 COSETTA CASTAGNO

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04092 FAUST REST AREA	2 C	12/01/2023	01/31/2024	100	N	4	\$0.00	-	\$0.00
GRAZING SUBTOTALS						4			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

CLASS 2 LICENSE. GRAZING USE TO BE MADE IN NW 1/2 (DIAGONALLY FENCED)

SW 1/4 NW 1/4 SEC 33, T 7 S , R 5 W, SLM

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CASE FILE COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23

ALLOTMENT: UT04092 FAUST REST AREA

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302147
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112925
BILL DATE	10/19/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

ATTN ROSEANN MCPHAUL
COSETTA CASTAGNO
1124 TRANSMITTER RD
PANAMA CITY FL 32401

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112925 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112925 COSETTA CASTAGNO

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04092 FAUST REST AREA	2 C	12/01/2023	01/31/2024	100	N	4	\$0.00	-	\$0.00
GRAZING SUBTOTALS						4			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

CLASS 2 LICENSE. GRAZING USE TO BE MADE IN NW 1/2 (DIAGONALLY FENCED)

SW 1/4 NW 1/4 SEC 33, T 7 S , R 5 W, SLM

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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OPERATOR COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23

ALLOTMENT: UT04092 FAUST REST AREA

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023
TOTAL DUE: \$55.35

OFFICE	LLUTW01000
AUTH NUMBER	4302036
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112924
BILL DATE	10/19/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CHARLES M. LARSON
P O BOX 91
VERNON UT 84080

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112924 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112924 CHARLES M. LARSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04068 VERNON	40 C	12/01/2023	12/31/2023	100	A	41	\$1.35	-	\$55.35
GRAZING SUBTOTALS						41			\$55.35
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$55.35
TOTAL DUE	\$55.35

TERMS AND CONDITIONS CONTINUED:

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23

ALLOTMENT: UT04068 VERNON

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023
TOTAL DUE: \$55.35

OFFICE	LLUTW01000
AUTH NUMBER	4302036
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112924
BILL DATE	10/19/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CHARLES M. LARSON
P O BOX 91
VERNON UT 84080

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112924 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112924 CHARLES M. LARSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04068 VERNON	40 C	12/01/2023	12/31/2023	100	A	41	\$1.35	-	\$55.35
GRAZING SUBTOTALS						41			\$55.35
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$55.35
TOTAL DUE	\$55.35

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
-----------------------------	---------------	---------------	---------------	-------	---------------------	----------------	----------	-------------	-------------	-----

AUM TALLY FOR GRAZING YEAR: 12/01/22 - 11/30/23

ALLOTMENT: UT04068 VERNON

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023
TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4300786
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112923
BILL DATE	10/19/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

JC JEPPERSON
251 E. 300 N.
SANTAQUIN UT 84655

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112923 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112923 JC JEPPERSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUM AUMS	AUM COST	ST	FEE AMOUNT
UT04076 WEST MOUNTAIN	400 S	12/01/2023	01/15/2024	100	N	121	\$0.00	-	\$0.00
GRAZING SUBTOTALS						121			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04076 WEST MOUNTAIN										
156	22	0	0	22	0	134	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 12/01/2023
TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4300786
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1112923
BILL DATE	10/19/2023
BILL CODE	1-ADVANCE

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JC JEPPERSON
251 E. 300 N.
SANTAQUIN UT 84655

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SALT LAKE CITY UT 84116

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112923 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112923 JC JEPPERSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04076 WEST MOUNTAIN	400 S	12/01/2023	01/15/2024	100	N	121	\$0.00	-	\$0.00
GRAZING SUBTOTALS						121			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04076 WEST MOUNTAIN										
156	22	0	0	22	0	134	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 10/18/2023

TOTAL DUE: \$12.15

OFFICE	LLUTW01000
AUTH NUMBER	4302620
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112862
BILL DATE	10/18/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

OMAN, NOLIN K.
62195 W. GEORGE CREEK RD
MALTA ID 83342

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112862 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112862 OMAN, NOLIN K.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05060 YOST ISOLATED TRACTS	4 C	05/11/2023	06/15/2023	100	A	5	\$1.35	-	\$6.75
UT05060 YOST ISOLATED TRACTS	4 C	10/01/2023	10/31/2023	100	A	4	\$1.35	-	\$5.40
GRAZING SUBTOTALS						9			\$12.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$12.15
TOTAL DUE	\$12.15

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 05/11/23 - 05/10/24										
ALLOTMENT: UT05060 YOST ISOLATED TRACTS										
8	9	0	0	9	1	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 10/18/2023

TOTAL DUE: \$12.15

OFFICE	LLUTW01000
AUTH NUMBER	4302620
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1112862
BILL DATE	10/18/2023
BILL CODE	1-ADVANCE

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1112862 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1112862 OMAN, NOLIN K.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05060 YOST ISOLATED TRACTS	4 C	05/11/2023	06/15/2023	100	A	5	\$1.35	-	\$6.75
UT05060 YOST ISOLATED TRACTS	4 C	10/01/2023	10/31/2023	100	A	4	\$1.35	-	\$5.40
GRAZING SUBTOTALS						9			\$12.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$12.15
TOTAL DUE	\$12.15

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AUM TALLY FOR GRAZING YEAR: 05/11/23 - 05/10/24										
ALLOTMENT: UT05060 YOST ISOLATED TRACTS										
8	9	0	0	9	1	0	0	0	0	0

Archived copy doesn't exist in server for bill id: 1112562

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Archived copy doesn't exist in server for bill id: 1107488

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/31/2023
TOTAL DUE: \$1,008.45

OFFICE	LLUTW01000
AUTH NUMBER	4300354
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1107134
BILL DATE	05/16/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN WILLIAM H. GORING
SHERIE R. GORING
9940 NORTH HIGHWAY 38
DEWEYVILLE UT 84309

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1107134 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1107134 SHERIE R. GORING

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT03999 SILVER ISLAND	1547 S	01/28/2023	02/28/2023	93	A	303	\$1.35	-	\$409.05
UT03999 SILVER ISLAND	1489 S	03/01/2023	04/17/2023	93	A	437	\$1.35	-	\$589.95
UT03999 SILVER ISLAND	33 S	03/01/2023	04/06/2023	93	A	7	\$1.35	-	\$9.45
GRAZING SUBTOTALS						747			\$1,008.45
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,008.45
TOTAL DUE	\$1,008.45

TERMS AND CONDITIONS CONTINUED:

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THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT03999 SILVER ISLAND										
2720	747	0	0	747	0	1973	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/31/2023
TOTAL DUE: \$1,008.45

OFFICE	LLUTW01000
AUTH NUMBER	4300354
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1107134
BILL DATE	05/16/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN WILLIAM H. GORING
SHERIE R. GORING
9940 NORTH HIGHWAY 38
DEWEYVILLE UT 84309

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1107134 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1107134 SHERIE R. GORING

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT03999 SILVER ISLAND	1547 S	01/28/2023	02/28/2023	93	A	303	\$1.35	-	\$409.05
UT03999 SILVER ISLAND	1489 S	03/01/2023	04/17/2023	93	A	437	\$1.35	-	\$589.95
UT03999 SILVER ISLAND	33 S	03/01/2023	04/06/2023	93	A	7	\$1.35	-	\$9.45
GRAZING SUBTOTALS						747			\$1,008.45
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,008.45
TOTAL DUE	\$1,008.45

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT03999 SILVER ISLAND										
2720	747	0	0	747	0	1973	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/31/2023
TOTAL DUE: \$1,456.65

OFFICE	LLUTW01000
AUTH NUMBER	4302629
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1107133
BILL DATE	05/16/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

WILLIAM F. GORING & SON INC.
9940 N. HIGHWAY 38
DEWEYVILLE UT 84309

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1107133 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1107133 WILLIAM F. GORING & SON INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05072 RED DOME	1471 S	12/24/2022	02/01/2023	36	A	139	\$1.35	-	\$187.65
UT05072 RED DOME	1461 S	02/02/2023	02/28/2023	36	A	93	\$1.35	-	\$125.55
UT05072 RED DOME	1461 S	03/01/2023	04/07/2023	36	A	131	\$1.35	-	\$176.85
UT05072 RED DOME	1344 S	04/08/2023	04/15/2023	36	A	25	\$1.35	-	\$33.75
UT05071 MATLIN	1929 S	01/08/2023	02/28/2023	56	A	369	\$1.35	-	\$498.15
UT05071 MATLIN	1929 S	03/01/2023	04/06/2023	56	A	263	\$1.35	-	\$355.05
UT05071 MATLIN	1780 S	04/07/2023	04/15/2023	56	A	59	\$1.35	-	\$79.65
GRAZING SUBTOTALS						1079			\$1,456.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,456.65
TOTAL DUE	\$1,456.65

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05071

IN COMPLIANCE WITH THE RMP, THE PERMITTED SEASON OF USE ON
BLM LANDS WITHIN THE MATLIN ALLOTMENT IS 12/16 - 04/15.

ALLOT NUMBER: UT05072

IN COMPLIANCE WITH THE RMP, THE PERMITTED SEASON OF USE ON BLM
LANDS WITHIN THE RED DOME ALLOTMENT IS 12/16 - 04/15.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/16/22 - 12/15/23										
ALLOTMENT: UT05072 RED DOME										
866	388	0	0	388	0	478	0	0	0	0
ALLOTMENT: UT05071 MATLIN										
1153	691	0	0	691	0	462	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/31/2023
TOTAL DUE: \$1,456.65

OFFICE	LLUTW01000
AUTH NUMBER	4302629
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1107133
BILL DATE	05/16/2023
BILL CODE	3-ACTUAL USE

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DEWEYVILLE UT 84309

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1107133 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1107133 WILLIAM F. GORING & SON INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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UT05072 RED DOME	1461 S	02/02/2023	02/28/2023	36	A	93	\$1.35	-	\$125.55
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UT05072 RED DOME	1344 S	04/08/2023	04/15/2023	36	A	25	\$1.35	-	\$33.75
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GRAZING SUBTOTALS						1079			\$1,456.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,456.65
TOTAL DUE	\$1,456.65

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05071

IN COMPLIANCE WITH THE RMP, THE PERMITTED SEASON OF USE ON
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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 12/16/22 - 12/15/23										
ALLOTMENT: UT05072 RED DOME										
866	388	0	0	388	0	478	0	0	0	0
ALLOTMENT: UT05071 MATLIN										
1153	691	0	0	691	0	462	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$798.00

OFFICE	LLUTW01000
AUTH NUMBER	4301134
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106521
BILL DATE	05/08/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CUT-OFF RANCH LLC.
PO BOX 153
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106521 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106521 CUT-OFF RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	21 C	05/16/2023	09/15/2023	100	A	85	\$1.35	-	\$114.75
UT14022 WOODRUFF PASTURES	21 C	05/16/2023	09/15/2023	100	S	<85>	\$6.18	UT	\$525.30
UT04017 CUTOFF CANYON	32 C	05/28/2023	09/15/2023	100	A	117	\$1.35	-	\$157.95
GRAZING SUBTOTALS						202			\$798.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$798.00
TOTAL DUE	\$798.00

TERMS AND CONDITIONS CONTINUED:

OUT

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CASE FILE COPY

ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04017 CUTOFF CANYON										
116	117	0	0	117	1	0	0	0	0	0
ALLOTMENT: UT14022 WOODRUFF PASTURES										
85	85	0	0	85	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$798.00

OFFICE	LLUTW01000
AUTH NUMBER	4301134
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106521
BILL DATE	05/08/2023
BILL CODE	1-ADVANCE

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RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106521 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106521 CUT-OFF RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	21 C	05/16/2023	09/15/2023	100	A	85	\$1.35	-	\$114.75
UT14022 WOODRUFF PASTURES	21 C	05/16/2023	09/15/2023	100	S	<85>	\$6.18	UT	\$525.30
UT04017 CUTOFF CANYON	32 C	05/28/2023	09/15/2023	100	A	117	\$1.35	-	\$157.95
GRAZING SUBTOTALS						202			\$798.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$798.00
TOTAL DUE	\$798.00

TERMS AND CONDITIONS CONTINUED:

OUT

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

OPERATOR COPY

ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04017 CUTOFF CANYON										
116	117	0	0	117	1	0	0	0	0	0
ALLOTMENT: UT14022 WOODRUFF PASTURES										
85	85	0	0	85	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/05/2023
TOTAL DUE: \$3,775.18

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1106374
BILL DATE	05/05/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

DUANE J HICKS
PO BOX 6041
SAGEBRUSH LANE
IBAPAH UT 84034

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106374 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106374 DUANE J HICKS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05019 ELEPHANT KNOLL	125 C	02/27/2023	02/28/2023	100	W	8	\$37.00	UT	\$296.00
UT05019 ELEPHANT KNOLL	121 C	03/09/2023	03/13/2023	100	W	20	\$38.00	UT	\$760.00
UT05019 ELEPHANT KNOLL	32 C	03/14/2023	03/16/2023	100	W	3	\$38.00	UT	\$114.00
GRAZING SUBTOTALS						31			\$1,170.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

OTHER FEES:

TYPE	DESCRIPTION	AMOUNT
ADMINISTRATIVE	VEHICLE COSTS AND EMPLOYEE COST TO GOV.	\$2,605.18
ADMINISTRATIVE SUBTOTAL		\$2,605.18
OTHER FEES TOTAL		\$2,605.18

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,170.00
ADMINISTRATIVE	\$2,605.18
TOTAL DUE	\$3,775.18

TERMS AND CONDITIONS CONTINUED:

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/05/2023
TOTAL DUE: \$3,775.18

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1106374
BILL DATE	05/05/2023
BILL CODE	3-ACTUAL USE

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DUANE J HICKS
PO BOX 6041
SAGEBRUSH LANE
IBAPAH UT 84034

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106374 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1106374 DUANE J HICKS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05019 ELEPHANT KNOLL	125 C	02/27/2023	02/28/2023	100	W	8	\$37.00	UT	\$296.00
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GRAZING SUBTOTALS						31			\$1,170.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

OTHER FEES:

TYPE	DESCRIPTION	AMOUNT
ADMINISTRATIVE	VEHICLE COSTS AND EMPLOYEE COST TO GOV.	\$2,605.18
ADMINISTRATIVE SUBTOTAL		\$2,605.18
OTHER FEES TOTAL		\$2,605.18

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,170.00
ADMINISTRATIVE	\$2,605.18
TOTAL DUE	\$3,775.18

TERMS AND CONDITIONS CONTINUED:

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/04/2023
TOTAL DUE: \$267.30

OFFICE	LLUTW01000
AUTH NUMBER	4304469
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106238
BILL DATE	05/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TANNER, JAY OR DIANE
P.O. BOX 72
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106238 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106238 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05057 OWL SPRINGS	10 C	03/01/2023	03/31/2023	100	A	10	\$1.35	-	\$13.50
UT05046 BUCKSKIN	7 C	04/01/2023	05/15/2023	100	A	10	\$1.35	-	\$13.50
UT05041 GROUSE CREEK	25 C	05/01/2023	10/15/2023	100	A	138	\$1.35	-	\$186.30
UT05041 GROUSE CREEK	95 C	05/01/2023	10/15/2023	100	E	525	\$0.00	-	\$0.00
UT05046 BUCKSKIN	10 C	11/01/2023	11/30/2023	100	A	10	\$1.35	-	\$13.50
UT05057 OWL SPRINGS	10 C	12/01/2023	02/28/2024	100	A	30	\$1.35	-	\$40.50
UT05041 GROUSE CREEK	19 C	05/01/2023	10/15/2023	100	E	105	\$0.00	-	\$0.00
GRAZING SUBTOTALS						828			\$267.30
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$267.30
TOTAL DUE	\$267.30

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

CASE FILE COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05041 GROUSE CREEK										
138	276	0	0	276	138	0	0	0	0	1260
ALLOTMENT: UT05057 OWL SPRINGS										
40	80	0	0	80	40	0	0	0	0	0
ALLOTMENT: UT05046 BUCKSKIN										
20	40	0	0	40	20	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/04/2023
TOTAL DUE: \$267.30

OFFICE	LLUTW01000
AUTH NUMBER	4304469
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106238
BILL DATE	05/04/2023
BILL CODE	1-ADVANCE

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106238 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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UT05046 BUCKSKIN	7 C	04/01/2023	05/15/2023	100	A	10	\$1.35	-	\$13.50
UT05041 GROUSE CREEK	25 C	05/01/2023	10/15/2023	100	A	138	\$1.35	-	\$186.30
UT05041 GROUSE CREEK	95 C	05/01/2023	10/15/2023	100	E	525	\$0.00	-	\$0.00
UT05046 BUCKSKIN	10 C	11/01/2023	11/30/2023	100	A	10	\$1.35	-	\$13.50
UT05057 OWL SPRINGS	10 C	12/01/2023	02/28/2024	100	A	30	\$1.35	-	\$40.50
UT05041 GROUSE CREEK	19 C	05/01/2023	10/15/2023	100	E	105	\$0.00	-	\$0.00
GRAZING SUBTOTALS						828			\$267.30
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$267.30
TOTAL DUE	\$267.30

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

OPERATOR COPY

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05041 GROUSE CREEK										
138	276	0	0	276	138	0	0	0	0	1260
ALLOTMENT: UT05057 OWL SPRINGS										
40	80	0	0	80	40	0	0	0	0	0
ALLOTMENT: UT05046 BUCKSKIN										
20	40	0	0	40	20	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/04/2023
TOTAL DUE: \$1,281.15

OFFICE	LLUTW01000
AUTH NUMBER	4302577
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106236
BILL DATE	05/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TANNER, JAY OR DIANE
P.O. BOX 72
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

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NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106236 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106236 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05057 OWL SPRINGS	53 C	03/01/2023	03/31/2023	100	A	54	\$1.35	-	\$72.90
UT05047 RED BUTTE	99 C	11/01/2023	11/30/2023	100	A	98	\$1.35	-	\$132.30
UT05041 GROUSE CREEK	98 C	05/01/2023	10/15/2023	100	A	541	\$1.35	-	\$730.35
UT05047 RED BUTTE	67 C	04/01/2023	05/15/2023	100	A	99	\$1.35	-	\$133.65
UT05057 OWL SPRINGS	53 C	12/01/2023	02/28/2024	100	A	157	\$1.35	-	\$211.95
GRAZING SUBTOTALS						949			\$1,281.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,281.15
TOTAL DUE	\$1,281.15

TERMS AND CONDITIONS CONTINUED:

SALT BLOCKS MAY NOT BE PLACED IN CANYON BOTTOMS.

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05041 GROUSE CREEK										
539	1082	0	0	1082	543	0	0	0	0	0
ALLOTMENT: UT05057 OWL SPRINGS										
212	422	0	0	422	210	0	0	0	0	0
ALLOTMENT: UT05047 RED BUTTE										
155	394	0	0	394	239	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/04/2023
TOTAL DUE: \$1,281.15

OFFICE	LLUTW01000
AUTH NUMBER	4302577
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106236
BILL DATE	05/04/2023
BILL CODE	1-ADVANCE

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GROUSE CREEK UT 84313

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SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106236 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106236 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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UT05041 GROUSE CREEK	98 C	05/01/2023	10/15/2023	100	A	541	\$1.35	-	\$730.35
UT05047 RED BUTTE	67 C	04/01/2023	05/15/2023	100	A	99	\$1.35	-	\$133.65
UT05057 OWL SPRINGS	53 C	12/01/2023	02/28/2024	100	A	157	\$1.35	-	\$211.95
GRAZING SUBTOTALS						949			\$1,281.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,281.15
TOTAL DUE	\$1,281.15

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05041 GROUSE CREEK										
539	1082	0	0	1082	543	0	0	0	0	0
ALLOTMENT: UT05057 OWL SPRINGS										
212	422	0	0	422	210	0	0	0	0	0
ALLOTMENT: UT05047 RED BUTTE										
155	394	0	0	394	239	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/16/2023
TOTAL DUE: \$222.75

OFFICE	LLUTW01000
AUTH NUMBER	4303606
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106064
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

TRACY, TED K.
P.O. BOX 197
ALMO ID 83312

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106064 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106064 TRACY, TED K.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05043 LYNN	47 C	06/16/2023	09/30/2023	100	A	165	\$1.35	-	\$222.75
GRAZING SUBTOTALS						165			\$222.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$222.75
TOTAL DUE	\$222.75

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 06/16/22 - 06/15/23

ALLOTMENT: UT05043 LYNN

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/16/2023
TOTAL DUE: \$222.75

OFFICE	LLUTW01000
AUTH NUMBER	4303606
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106064
BILL DATE	05/03/2023
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P.O. BOX 197
ALMO ID 83312

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SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106064 TRACY, TED K.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05043 LYNN	47 C	06/16/2023	09/30/2023	100	A	165	\$1.35	-	\$222.75
GRAZING SUBTOTALS						165			\$222.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$222.75
TOTAL DUE	\$222.75

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 06/16/22 - 06/15/23

ALLOTMENT: UT05043 LYNN

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/16/2023
TOTAL DUE: \$434.70

OFFICE	LLUTW01000
AUTH NUMBER	4302591
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106062
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

PICKETT RANCH & SHEEP CO.
568 WEST 1650 SOUTH
OAKLEY ID 83346

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106062 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106062 PICKETT RANCH & SHEEP CO.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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UT05043 LYNN	74 C	06/16/2023	09/15/2023	100	E	224	\$0.00	-	\$0.00
UT05043 LYNN	14 C	06/16/2023	09/15/2023	100	A	42	\$1.35	-	\$56.70
UT05043 LYNN	10 C	06/16/2023	09/30/2023	100	A	35	\$1.35	-	\$47.25
GRAZING SUBTOTALS						546			\$434.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$434.70
TOTAL DUE	\$434.70

TERMS AND CONDITIONS CONTINUED:

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CASE FILE COPY

AUMS BY GRAZING YEAR

PERMITTED						TEMP					
ACTIVE	ACTIVE	NAVAJO	UNAUTH			USE	NONUSE		FREE	COOP	
AUMS	USE	USE	USE	TOTAL		CALC	CALC	TRAILING	USE	USE	EOU

AUM TALLY FOR GRAZING YEAR: 06/16/22 - 06/15/23

ALLOTMENT: UT05043 LYNN

Cannot tally AUMS.*

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DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/16/2023
TOTAL DUE: \$434.70

OFFICE	LLUTW01000
AUTH NUMBER	4302591
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106062
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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106062 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106062 PICKETT RANCH & SHEEP CO.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS						546			\$434.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$434.70
TOTAL DUE	\$434.70

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 06/16/22 - 06/15/23

ALLOTMENT: UT05043 LYNN

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/16/2023
TOTAL DUE: \$48.60

OFFICE	LLUTW01000
AUTH NUMBER	4301009
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106061
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

DENNIS M JAMES
1795 S. ELBA/ALMO RD.
MALTA ID 83342

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106061 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106061 DENNIS M JAMES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05060 YOST ISOLATED TRACTS	8 C	06/16/2023	10/30/2023	100	A	36	\$1.35	-	\$48.60
GRAZING SUBTOTALS						36			\$48.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$48.60
TOTAL DUE	\$48.60

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05060 YOST ISOLATED TRACTS										
36	36	0	0	36	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/16/2023
TOTAL DUE: \$48.60

OFFICE	LLUTW01000
AUTH NUMBER	4301009
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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106061 DENNIS M JAMES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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ITEM	AMOUNT
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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05060 YOST ISOLATED TRACTS										
36	36	0	0	36	0	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/10/2023
TOTAL DUE: \$126.90

OFFICE	LLUTW01000
AUTH NUMBER	4302082
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106059
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN CLINT P. KEARL
KEARL, PAUL OR MONA
P.O. BOX 103
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106059 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106059 KEARL, PAUL OR MONA

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04010 KEARL	45 C	06/10/2023	09/30/2023	56	A	94	\$1.35	-	\$126.90
GRAZING SUBTOTALS							94		\$126.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$126.90
TOTAL DUE	\$126.90

TERMS AND CONDITIONS CONTINUED:

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04010 KEARL										
92	94	0	0	94	2	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/10/2023
TOTAL DUE: \$126.90

OFFICE	LLUTW01000
AUTH NUMBER	4302082
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106059
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SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106059 KEARL, PAUL OR MONA

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ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS							94		\$126.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$126.90
TOTAL DUE	\$126.90

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04010 KEARL										
92	94	0	0	94	2	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/10/2023
TOTAL DUE: \$117.45

OFFICE	LLUTW01000
AUTH NUMBER	4302081
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106058
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

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P.O. BOX 67
LAKETOWN UT 84038

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SALT LAKE FO
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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106058 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106058 KEARL, ALFRED & SONS INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04010 KEARL	42 C	06/10/2023	09/30/2023	56	A	87	\$1.35	-	\$117.45
GRAZING SUBTOTALS						87			\$117.45
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$117.45
TOTAL DUE	\$117.45

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04010 KEARL										
84	87	0	0	87	3	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/10/2023
TOTAL DUE: \$117.45

OFFICE	LLUTW01000
AUTH NUMBER	4302081
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OPERATOR COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04010 KEARL										
84	87	0	0	87	3	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/11/2023
TOTAL DUE: \$20.25

OFFICE	LLUTW01000
AUTH NUMBER	4302078
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106057
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN PAUL J STUART
STUART,EARL ESTATE
839 E. RAYMOND RD.
FRUIT HEIGHTS UT 84037-2143

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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TO PROPERLY CREDIT YOUR PAYMENT,PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

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CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106057 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106057 STUART,EARL ESTATE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04012 MIDDLE RIDGE	75 S	06/11/2023	07/10/2023	100	A	15	\$1.35	-	\$20.25
GRAZING SUBTOTALS						15			\$20.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$20.25
TOTAL DUE	\$20.25

TERMS AND CONDITIONS CONTINUED:

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CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04012 MIDDLE RIDGE										
23	15	0	0	15	0	8	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/11/2023
TOTAL DUE: \$20.25

OFFICE	LLUTW01000
AUTH NUMBER	4302078
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
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SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106057 STUART,EARL ESTATE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04012 MIDDLE RIDGE	75 S	06/11/2023	07/10/2023	100	A	15	\$1.35	-	\$20.25
GRAZING SUBTOTALS						15			\$20.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$20.25
TOTAL DUE	\$20.25

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04012 MIDDLE RIDGE										
23	15	0	0	15	0	8	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$652.05

OFFICE	LLUTW01000
AUTH NUMBER	4302302
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106025
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

THEO B. BERRY TRUST
8470 W 7500 N
DELTA UT 84624

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106025 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106025 THEO B. BERRY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	96 C	05/16/2023	10/15/2023	100	A	483	\$1.35	-	\$652.05
UT05001 GOVERNMENT CREEK	10 C	05/16/2023	10/15/2023	100	E	50	\$0.00	-	\$0.00
GRAZING SUBTOTALS						533			\$652.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$652.05
TOTAL DUE	\$652.05

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

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AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24										
ALLOTMENT: UT05001 GOVERNMENT CREEK										
482	483	0	0	483	1	0	0	0	0	50

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$652.05

OFFICE	LLUTW01000
AUTH NUMBER	4302302
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1106025
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

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THEO B. BERRY TRUST
8470 W 7500 N
DELTA UT 84624

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106025 THEO B. BERRY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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FEE SUMMARY:

ITEM	AMOUNT
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TOTAL DUE	\$652.05

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ALLOTMENT: UT05001 GOVERNMENT CREEK										
482	483	0	0	483	1	0	0	0	0	50

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/01/2023
TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4301066
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1106024
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ROBERT MONROE
295 N 100 W
SCIPIO UT 84656-0092

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106024 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106024 ROBERT MONROE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04058 OPHIR CANYON	411 S	06/01/2023	11/15/2023	100	N	454	\$0.00	-	\$0.00
GRAZING SUBTOTALS						454			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

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ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 11/15/22 - 11/14/23

ALLOTMENT: UT04058 OPHIR CANYON

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 06/01/2023
TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4301066
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1106024
BILL DATE	05/03/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ROBERT MONROE
295 N 100 W
SCIPIO UT 84656-0092

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1106024 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1106024 ROBERT MONROE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04058 OPHIR CANYON	411 S	06/01/2023	11/15/2023	100	N	454	\$0.00	-	\$0.00
GRAZING SUBTOTALS						454			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

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ALLOTMENT: UT04058 OPHIR CANYON

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 04/30/2023
TOTAL DUE: \$278.10

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1105199
BILL DATE	04/27/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

DENNIS RICHINS
PO BOX 143
HENEFER UT 84033-0143

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1105199 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1105199 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04000 PONY EXPRESS TRAIL									
PONY EXPRESS TRAIL	81 C	04/30/2023	05/07/2023	100	T	21	\$1.35	-	\$28.35
UT04000 PONY EXPRESS TRAIL									
PONY EXPRESS TRAIL	4000 S	05/01/2023	05/05/2023	100	T	132	\$1.35	-	\$178.20
UT04000 PONY EXPRESS TRAIL									
PONY EXPRESS TRAIL	1000 S	04/30/2023	05/07/2023	100	T	53	\$1.35	-	\$71.55
GRAZING SUBTOTALS						206			\$278.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$278.10
TOTAL DUE	\$278.10

TERMS AND CONDITIONS CONTINUED:

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 04/30/2023
TOTAL DUE: \$278.10

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1105199
BILL DATE	04/27/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

DENNIS RICHINS
PO BOX 143
HENEFER UT 84033-0143

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1105199 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1105199 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME		LIVESTOCK		BEGIN	END	% PUB	TYPE		AUM		FEE
PASTURE/GROUP		NUMBER	KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT04000 PONY EXPRESS TRAIL											
PONY EXPRESS TRAIL		81	C	04/30/2023	05/07/2023	100	T	21	\$1.35	-	\$28.35
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GRAZING SUBTOTALS								206			\$278.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL											

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$278.10
TOTAL DUE	\$278.10

TERMS AND CONDITIONS CONTINUED:

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$1,680.96

OFFICE	LLUTW01000
AUTH NUMBER	4304756
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104612
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CHANCE & TRACY LYMAN
7980 WEST 7500 NORTH
DELTA UT 84624

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104612 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104612 CHANCE & TRACY LYMAN

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	54 C	05/16/2023	10/15/2023	100	S	<272>	\$6.18	UT	\$1,680.96
GRAZING SUBTOTALS							0		\$1,680.96
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,680.96
TOTAL DUE	\$1,680.96

TERMS AND CONDITIONS CONTINUED:

ALLOTMENT WILL BE PUREBRED HEREFORD OR ANGUS

AS PER ASSOCIATION BY-LAW RULES ALL BULLS ON THE GOVERNMENT CREEK

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24										
ALLOTMENT: UT05001 GOVERNMENT CREEK										
270	0	0	0	0	0	270	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$1,680.96

OFFICE	LLUTW01000
AUTH NUMBER	4304756
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104612
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

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CHANCE & TRACY LYMAN
7980 WEST 7500 NORTH
DELTA UT 84624

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104612 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104612 CHANCE & TRACY LYMAN

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	54 C	05/16/2023	10/15/2023	100	S	<272>	\$6.18	UT	\$1,680.96
GRAZING SUBTOTALS							0		\$1,680.96
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,680.96
TOTAL DUE	\$1,680.96

TERMS AND CONDITIONS CONTINUED:

ALLOTMENT WILL BE PUREBRED HEREFORD OR ANGUS

AS PER ASSOCIATION BY-LAW RULES ALL BULLS ON THE GOVERNMENT CREEK

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24										
ALLOTMENT: UT05001 GOVERNMENT CREEK										
270	0	0	0	0	0	270	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/28/2023
TOTAL DUE: \$427.95

OFFICE	LLUTW01000
AUTH NUMBER	4304134
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104611
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN GEORGE PEART
CUT-OFF RANCH LLC.
PO BOX 153
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104611 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104611 CUT-OFF RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04017 CUTOFF CANYON	87 C	05/28/2023	09/15/2023	100	A	317	\$1.35	-	\$427.95
GRAZING SUBTOTALS						317			\$427.95
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$427.95
TOTAL DUE	\$427.95

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04017 CUTOFF CANYON										
318	317	0	0	317	0	1	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/28/2023
TOTAL DUE: \$427.95

OFFICE	LLUTW01000
AUTH NUMBER	4304134
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104611
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN GEORGE PEART
CUT-OFF RANCH LLC.
PO BOX 153
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104611 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104611 CUT-OFF RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04017 CUTOFF CANYON	87 C	05/28/2023	09/15/2023	100	A	317	\$1.35	-	\$427.95
GRAZING SUBTOTALS						317			\$427.95
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$427.95
TOTAL DUE	\$427.95

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04017 CUTOFF CANYON										
318	317	0	0	317	0	1	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$2,146.50

OFFICE	LLUTW01000
AUTH NUMBER	4302003
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	3
BILL NUMBER	R1104610
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN TROY RINDLIBACHER
NEPHI CROPS PROJECT
PO BOX 12
NEPHI UT 84648

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104610 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104610 NEPHI CROPS PROJECT

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	316 C	05/16/2023	10/15/2023	100	A	1590	\$1.35	-	\$2,146.50
UT05001 GOVERNMENT CREEK	28 C	05/16/2023	10/15/2023	100	E	141	\$0.00	-	\$0.00
GRAZING SUBTOTALS						1731			\$2,146.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,146.50
TOTAL DUE	\$2,146.50

TERMS AND CONDITIONS CONTINUED:

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT05001 GOVERNMENT CREEK										
1580	1590	0	0	1590	10	0	0	0	0	141

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$2,146.50

OFFICE	LLUTW01000
AUTH NUMBER	4302003
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	3
BILL NUMBER	R1104610
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

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NEPHI CROPS PROJECT
PO BOX 12
NEPHI UT 84648

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
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SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104610 NEPHI CROPS PROJECT

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	316 C	05/16/2023	10/15/2023	100	A	1590	\$1.35	-	\$2,146.50
UT05001 GOVERNMENT CREEK	28 C	05/16/2023	10/15/2023	100	E	141	\$0.00	-	\$0.00
GRAZING SUBTOTALS						1731			\$2,146.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,146.50
TOTAL DUE	\$2,146.50

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT05001 GOVERNMENT CREEK										
1580	1590	0	0	1590	10	0	0	0	0	141

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$55.35

OFFICE	LLUTW01000
AUTH NUMBER	4301026
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104609
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BAR W ANGUS CATTLE CO., LLC
PO BOX 284
NEPHI UT 84648-0284

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104609 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104609 BAR W ANGUS CATTLE CO., LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04021 CHERRY CREEK	1000 S	05/16/2023	06/16/2023	10	A	21	\$1.35	-	\$28.35
UT04021 CHERRY CREEK	1000 S	09/16/2023	10/15/2023	10	A	20	\$1.35	-	\$27.00
GRAZING SUBTOTALS						41			\$55.35
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$55.35
TOTAL DUE	\$55.35

TERMS AND CONDITIONS CONTINUED:

CHANGES MADE AS PER CHANGES SENT ON APPLICATION. NOTE APPLICATION IS

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CASE FILE COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
--------------------------------------	-----------------------	-----------------------	-----------------------	--------------	------------------------------	------------------------	-----------------	---------------------	---------------------	------------

AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24

ALLOTMENT: UT04021 CHERRY CREEK

40	20	0	0	20	0	20	0	0	0	0
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AUM TALLY FOR GRAZING YEAR: 05/16/22 - 05/15/23

ALLOTMENT: UT04021 CHERRY CREEK

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$55.35

OFFICE	LLUTW01000
AUTH NUMBER	4301026
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104609
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BAR W ANGUS CATTLE CO., LLC
PO BOX 284
NEPHI UT 84648-0284

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104609 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104609 BAR W ANGUS CATTLE CO., LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04021 CHERRY CREEK	1000 S	05/16/2023	06/16/2023	10	A	21	\$1.35	-	\$28.35
UT04021 CHERRY CREEK	1000 S	09/16/2023	10/15/2023	10	A	20	\$1.35	-	\$27.00
GRAZING SUBTOTALS						41			\$55.35
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$55.35
TOTAL DUE	\$55.35

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
--------------------------------------	-----------------------	-----------------------	-----------------------	--------------	------------------------------	------------------------	-----------------	---------------------	---------------------	------------

AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24

ALLOTMENT: UT04021 CHERRY CREEK

40	20	0	0	20	0	20	0	0	0	0
----	----	---	---	----	---	----	---	---	---	---

AUM TALLY FOR GRAZING YEAR: 05/16/22 - 05/15/23

ALLOTMENT: UT04021 CHERRY CREEK

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$508.95

OFFICE	LLUTW01000
AUTH NUMBER	4301025
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104608
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

THEO B. BERRY TRUST
8470 W 7500 N
DELTA UT 84624

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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PAYMENT BY CREDIT CARD

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104608 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104608 THEO B. BERRY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	75 C	05/16/2023	10/15/2023	100	A	377	\$1.35	-	\$508.95
GRAZING SUBTOTALS						377			\$508.95
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$508.95
TOTAL DUE	\$508.95

TERMS AND CONDITIONS CONTINUED:

AS PER ASSOCIATION BY-LAW RULES ALL BULLS USED ON THE GOVERNMENT

CREEK ALLOTMENT WILL BE PUREBRED HEREFORD OR ANGUS

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/16/22 - 05/15/23

ALLOTMENT: UT05001 GOVERNMENT CREEK

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$508.95

OFFICE	LLUTW01000
AUTH NUMBER	4301025
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104608
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

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THEO B. BERRY TRUST
8470 W 7500 N
DELTA UT 84624

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104608 THEO B. BERRY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS						377			\$508.95
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$508.95
TOTAL DUE	\$508.95

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/16/22 - 05/15/23

ALLOTMENT: UT05001 GOVERNMENT CREEK

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$548.10

OFFICE	LLUTW01000
AUTH NUMBER	4301017
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104607
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

DAVID D. IVESON
P.O. BOX 522
WELLS NV 89835

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104607 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104607 DAVID D. IVESON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05062 LUCIN PILOT	73 C	05/16/2023	10/31/2023	100	A	406	\$1.35	-	\$548.10
GRAZING SUBTOTALS						406			\$548.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$548.10
TOTAL DUE	\$548.10

TERMS AND CONDITIONS CONTINUED:

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<hr/>										

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ALLOTMENT: UT05062 LUCIN PILOT

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UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$548.10

OFFICE	LLUTW01000
AUTH NUMBER	4301017
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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104607 DAVID D. IVESON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05062 LUCIN PILOT	73 C	05/16/2023	10/31/2023	100	A	406	\$1.35	-	\$548.10
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<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$548.10
TOTAL DUE	\$548.10

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$571.05

OFFICE	LLUTW01000
AUTH NUMBER	4300880
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104606
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

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DELTA UT 84624

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SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104606 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104606 JUSTIN L. LOUDER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	84 C	05/16/2023	10/15/2023	100	A	423	\$1.35	-	\$571.05
GRAZING SUBTOTALS						423			\$571.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$571.05
TOTAL DUE	\$571.05

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24										
ALLOTMENT: UT05001 GOVERNMENT CREEK										
422	423	0	0	423	1	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$571.05

OFFICE	LLUTW01000
AUTH NUMBER	4300880
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104606
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

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SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104606 JUSTIN L. LOUDER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	84 C	05/16/2023	10/15/2023	100	A	423	\$1.35	-	\$571.05
GRAZING SUBTOTALS						423			\$571.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$571.05
TOTAL DUE	\$571.05

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ALLOTMENT: UT05001 GOVERNMENT CREEK										
422	423	0	0	423	1	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$236.25

OFFICE	LLUTW01000
AUTH NUMBER	4300830
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104605
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

PAUL, MAXWELL & CORY COOK
P.O. BOX 176
GRANTSVILLE UT 84029

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104605 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104605 PAUL, MAXWELL & CORY COOK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	34 C	05/16/2023	10/15/2023	100	A	171	\$1.35	-	\$230.85
UT05001 GOVERNMENT CREEK	1 C	06/16/2023	10/15/2023	100	A	4	\$1.35	-	\$5.40
GRAZING SUBTOTALS						175			\$236.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$236.25
TOTAL DUE	\$236.25

TERMS AND CONDITIONS CONTINUED:

AS PER ASSOCIATION BY-LAW RULES ALL BULLS ON THE GOVERNMENT CREEK

ALLOTMENT WILL BE PUREBRED HEREFORD OR ANGUS

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

CASE FILE COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24										
ALLOTMENT: UT05001 GOVERNMENT CREEK										
175	175	0	0	175	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$236.25

OFFICE	LLUTW01000
AUTH NUMBER	4300830
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1104605
BILL DATE	04/24/2023
BILL CODE	1-ADVANCE

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PAUL, MAXWELL & CORY COOK
P.O. BOX 176
GRANTSVILLE UT 84029

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104605 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1104605 PAUL, MAXWELL & CORY COOK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK	34 C	05/16/2023	10/15/2023	100	A	171	\$1.35	-	\$230.85
UT05001 GOVERNMENT CREEK	1 C	06/16/2023	10/15/2023	100	A	4	\$1.35	-	\$5.40
GRAZING SUBTOTALS						175			\$236.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$236.25
TOTAL DUE	\$236.25

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24										
ALLOTMENT: UT05001 GOVERNMENT CREEK										
175	175	0	0	175	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/09/2023
TOTAL DUE: \$160.65

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1104310
BILL DATE	04/18/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

KIRT H RICHINS
P.O. BOX 149
HENEFER UT 84033

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104310 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1104310 KIRT H RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05006 INDIAN SPRINGS	330 C	05/09/2023	05/19/2023	100	T	119	\$1.35	-	\$160.65
GRAZING SUBTOTALS						119			\$160.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$160.65
TOTAL DUE	\$160.65

TERMS AND CONDITIONS CONTINUED:

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/09/2023
TOTAL DUE: \$160.65

OFFICE	LLUTW01000
AUTH NUMBER	
PREFERENCE CD	
SCHEDULE NUMBER	
BILL NUMBER	R1104310
BILL DATE	04/18/2023
BILL CODE	1-ADVANCE

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KIRT H RICHINS
P.O. BOX 149
HENEFER UT 84033

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
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SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1104310 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:
BILL ID: R1104310 KIRT H RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK		BEGIN	END	% PUB TYPE		AUM	ST	FEE
	NUMBER	KIND	PERIOD	PERIOD	LAND	USE	AUMS		AMOUNT
UT05006 INDIAN SPRINGS	330	C	05/09/2023	05/19/2023	100	T	119	\$1.35 -	\$160.65
GRAZING SUBTOTALS							119		\$160.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$160.65
TOTAL DUE	\$160.65

TERMS AND CONDITIONS CONTINUED:

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 04/12/2023
TOTAL DUE: \$2,185.65

OFFICE	LLUTW01000
AUTH NUMBER	4301166
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103330
BILL DATE	04/12/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN RYAN HAWKER
CACTUS RANCH LLC
2024 S. 00 E.
OAKLEY ID 83346

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103330 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103330 CACTUS RANCH LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05046 BUCKSKIN	170 C	04/01/2023	04/30/2023	93	A	156	\$1.35	-	\$210.60
UT05045 DEATH CREEK	81 C	04/16/2023	05/15/2023	100	A	80	\$1.35	-	\$108.00
UT05051 DAIRY VALLEY	490 C	05/01/2023	07/31/2023	23	A	341	\$1.35	-	\$460.35
UT05044 KIMBALL CREEK	205 C	05/16/2023	09/30/2023	91	A	846	\$1.35	-	\$1,142.10
UT05047 RED BUTTE	138 C	04/01/2023	04/30/2023	73	A	99	\$1.35	-	\$133.65
UT05046 BUCKSKIN	2 H	04/01/2023	04/30/2023	93	A	2	\$1.35	-	\$2.70
UT05057 OWL SPRINGS	170 C	03/15/2023	03/31/2023	100	A	95	\$1.35	-	\$128.25
GRAZING SUBTOTALS						1619			\$2,185.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,185.65
TOTAL DUE	\$2,185.65

TERMS AND CONDITIONS CONTINUED:

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ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

CASE FILE COPY

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT05044

UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE AS DETERMINED IN A PRE-TURNOUT MEETING.

DEFERRED ROTATION (PLANNED) GRAZING PRACTICES WILL BE IMPLEMENTED.

SALT BLOCKS MAY NOT BE PLACED IN THE CANYON BOTTOMS OR WITHIN 1/2 MILE OF ANY WATERING SOURCE.

LIVESTOCK GRAZING USE ON THE KIMBALL CREEK ALLOTMENT WILL BE ACCORDING TO THE ALLOTMENT MANAGEMENT PLAN AND ACCORDING TO THE PROJECT STIPULATIONS ANALYZED WITHIN EA# UT-020-02-0046.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 04/01/23 - 03/31/24										
ALLOTMENT: UT05051 DAIRY VALLEY										
340	341	0	0	341	1	0	0	0	0	0
ALLOTMENT: UT05045 DEATH CREEK										
162	80	0	0	80	0	82	0	0	0	0
ALLOTMENT: UT05044 KIMBALL CREEK										
848	846	0	0	846	0	2	0	0	0	0
AUM TALLY FOR GRAZING YEAR: 04/01/22 - 03/31/23										
ALLOTMENT: UT05047 RED BUTTE										
Cannot tally AUMS.*										
ALLOTMENT: UT05046 BUCKSKIN										
Cannot tally AUMS.*										
ALLOTMENT: UT05057 OWL SPRINGS										
404	95	0	0	95	0	309	0	0	0	0

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 04/12/2023
TOTAL DUE: \$2,185.65

OFFICE	LLUTW01000
AUTH NUMBER	4301166
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103330
BILL DATE	04/12/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN RYAN HAWKER
CACTUS RANCH LLC
2024 S. 00 E.
OAKLEY ID 83346

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103330 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103330 CACTUS RANCH LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05046 BUCKSKIN	170 C	04/01/2023	04/30/2023	93	A	156	\$1.35	-	\$210.60
UT05045 DEATH CREEK	81 C	04/16/2023	05/15/2023	100	A	80	\$1.35	-	\$108.00
UT05051 DAIRY VALLEY	490 C	05/01/2023	07/31/2023	23	A	341	\$1.35	-	\$460.35
UT05044 KIMBALL CREEK	205 C	05/16/2023	09/30/2023	91	A	846	\$1.35	-	\$1,142.10
UT05047 RED BUTTE	138 C	04/01/2023	04/30/2023	73	A	99	\$1.35	-	\$133.65
UT05046 BUCKSKIN	2 H	04/01/2023	04/30/2023	93	A	2	\$1.35	-	\$2.70
UT05057 OWL SPRINGS	170 C	03/15/2023	03/31/2023	100	A	95	\$1.35	-	\$128.25
GRAZING SUBTOTALS						1619			\$2,185.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,185.65
TOTAL DUE	\$2,185.65

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

OPERATOR COPY

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT05044

UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 04/01/23 - 03/31/24										
ALLOTMENT: UT05051 DAIRY VALLEY										
340	341	0	0	341	1	0	0	0	0	0
ALLOTMENT: UT05045 DEATH CREEK										
162	80	0	0	80	0	82	0	0	0	0
ALLOTMENT: UT05044 KIMBALL CREEK										
848	846	0	0	846	0	2	0	0	0	0
AUM TALLY FOR GRAZING YEAR: 04/01/22 - 03/31/23										
ALLOTMENT: UT05047 RED BUTTE										
Cannot tally AUMS.*										
ALLOTMENT: UT05046 BUCKSKIN										
Cannot tally AUMS.*										
ALLOTMENT: UT05057 OWL SPRINGS										
404	95	0	0	95	0	309	0	0	0	0

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$51.30

OFFICE	LLUTW01000
AUTH NUMBER	4305045
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103167
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN MELVIN EASTMAN
EIGHT BAR RANCH LLC.
PO BOX 113
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103167 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103167 EIGHT BAR RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04007 EASTMAN	8 C	05/10/2023	09/30/2023	100	A	38	\$1.35	-	\$51.30
GRAZING SUBTOTALS						38			\$51.30
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$51.30
TOTAL DUE	\$51.30

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04007

THE UTILIZATION LIMIT FOR KEY HERBACEOUS UPLAND FORAGE SPECIES WILL BE NO MORE THAN 50% OF CURRENT YEAR'S GROWTH.

CASE FILE COPY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE DETERMINED IN A PRE-TURNOUT MEETING.

ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04007 EASTMAN										
38	38	0	0	38	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$51.30

OFFICE	LLUTW01000
AUTH NUMBER	4305045
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103167
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN MELVIN EASTMAN
EIGHT BAR RANCH LLC.
PO BOX 113
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103167 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103167 EIGHT BAR RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04007 EASTMAN	8 C	05/10/2023	09/30/2023	100	A	38	\$1.35	-	\$51.30
GRAZING SUBTOTALS						38			\$51.30
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$51.30
TOTAL DUE	\$51.30

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT04007

THE UTILIZATION LIMIT FOR KEY HERBACEOUS UPLAND FORAGE SPECIES WILL BE NO MORE THAN 50% OF CURRENT YEAR'S GROWTH.

OPERATOR COPY

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ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04007 EASTMAN										
38	38	0	0	38	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$218.70

OFFICE	LLUTW01000
AUTH NUMBER	4305043
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103166
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CRAWFORD MOUNTAIN ANGUS (A&N EASTMAN
LSE)
PO BOX 172
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103166 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103166 CRAWFORD MOUNTAIN ANGUS (A&N EASTMAN LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	40 C	05/16/2023	09/15/2023	100	A	162	\$1.35	-	\$218.70
GRAZING SUBTOTALS						162			\$218.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$218.70
TOTAL DUE	\$218.70

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

CASE FILE COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
162	162	0	0	162	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$218.70

OFFICE	LLUTW01000
AUTH NUMBER	4305043
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103166
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CRAWFORD MOUNTAIN ANGUS (A&N EASTMAN
LSE)
PO BOX 172
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103166 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103166 CRAWFORD MOUNTAIN ANGUS (A&N EASTMAN LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	40 C	05/16/2023	09/15/2023	100	A	162	\$1.35	-	\$218.70
GRAZING SUBTOTALS						162			\$218.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$218.70
TOTAL DUE	\$218.70

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ALLOT NUMBER: UT14022

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OPERATOR COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
162	162	0	0	162	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$179.55

OFFICE	LLUTW01000
AUTH NUMBER	4304857
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103165
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

BAR W BAR RANCH CORP. (MCKINNON LSE)
P.O. BOX 124
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103165 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103165 BAR W BAR RANCH CORP. (MCKINNON LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	33 C	05/16/2023	09/15/2023	100	A	133	\$1.35	-	\$179.55
GRAZING SUBTOTALS						133			\$179.55
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$179.55
TOTAL DUE	\$179.55

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT14022

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CASE FILE COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
132	133	0	0	133	1	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$179.55

OFFICE	LLUTW01000
AUTH NUMBER	4304857
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103165
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BAR W BAR RANCH CORP. (MCKINNON LSE)
P.O. BOX 124
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103165 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103165 BAR W BAR RANCH CORP. (MCKINNON LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	33 C	05/16/2023	09/15/2023	100	A	133	\$1.35	-	\$179.55
GRAZING SUBTOTALS						133			\$179.55
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$179.55
TOTAL DUE	\$179.55

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT14022

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OPERATOR COPY

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
132	133	0	0	133	1	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$742.50

OFFICE	LLUTW01000
AUTH NUMBER	4304696
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103164
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BAR W BAR RANCH CORP (A&N EASTMAN LSE)
PO BOX 124
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103164 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103164 BAR W BAR RANCH CORP (A&N EASTMAN LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	136 C	05/16/2023	09/15/2023	100	A	550	\$1.35	-	\$742.50
GRAZING SUBTOTALS						550			\$742.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$742.50
TOTAL DUE	\$742.50

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

CASE FILE COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
348	550	0	0	550	202	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$742.50

OFFICE	LLUTW01000
AUTH NUMBER	4304696
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103164
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BAR W BAR RANCH CORP (A&N EASTMAN LSE)
PO BOX 124
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103164 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103164 BAR W BAR RANCH CORP (A&N EASTMAN LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	136 C	05/16/2023	09/15/2023	100	A	550	\$1.35	-	\$742.50
GRAZING SUBTOTALS						550			\$742.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$742.50
TOTAL DUE	\$742.50

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

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ALLOT NUMBER: UT14022

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OPERATOR COPY

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
348	550	0	0	550	202	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$147.15

OFFICE	LLUTW01000
AUTH NUMBER	4304277
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103162
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ARLO & NORMA EASTMAN FAMILY LLC. (P.
EASTMAN LSE.)
PO BOX 39
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103162 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103162 ARLO & NORMA EASTMAN FAMILY LLC. (P. EASTMAN LSE.)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04007 EASTMAN	23 C	05/10/2023	09/30/2023	100	A	109	\$1.35	-	\$147.15
GRAZING SUBTOTALS						109			\$147.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$147.15
TOTAL DUE	\$147.15

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT04007

THE UTILIZATION LIMIT FOR KEY HERBACEOUS UPLAND FORAGE SPECIES WILL BE NO MORE THAN 50% OF CURRENT YEAR'S GROWTH.

CASE FILE COPY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE DETERMINED IN A PRE-TURNOUT MEETING.

ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04007 EASTMAN										
110	109	0	0	109	0	1	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$147.15

OFFICE	LLUTW01000
AUTH NUMBER	4304277
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103162
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ARLO & NORMA EASTMAN FAMILY LLC. (P.
EASTMAN LSE.)
PO BOX 39
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103162 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103162 ARLO & NORMA EASTMAN FAMILY LLC. (P. EASTMAN LSE.)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04007 EASTMAN	23 C	05/10/2023	09/30/2023	100	A	109	\$1.35	-	\$147.15
GRAZING SUBTOTALS						109			\$147.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$147.15
TOTAL DUE	\$147.15

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT04007

THE UTILIZATION LIMIT FOR KEY HERBACEOUS UPLAND FORAGE SPECIES WILL BE NO MORE THAN 50% OF CURRENT YEAR'S GROWTH.

OPERATOR COPY

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ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04007 EASTMAN										
110	109	0	0	109	0	1	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$394.20

OFFICE	LLUTW01000
AUTH NUMBER	4304276
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103161
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ARLO H. EASTMAN FAMILY LLC.
PO BOX 39
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103161 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103161 ARLO H. EASTMAN FAMILY LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04007 EASTMAN	57 C	05/10/2023	09/30/2023	82	A	221	\$1.35	-	\$298.35
UT04007 EASTMAN	15 C	05/10/2023	09/30/2023	100	A	71	\$1.35	-	\$95.85
GRAZING SUBTOTALS						292			\$394.20
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$394.20
TOTAL DUE	\$394.20

TERMS AND CONDITIONS CONTINUED:

IN ACCORDANCE WITH SECTION 415, H.R.2055 (CONSOLIDATED APPROPRIATION ACT, 2012), THIS PERMIT OR LEASE IS ISSUED WITH THE SAME TERMS AND CONDITIONS AS THE EXPIRED OR TRANSFERRED PERMIT OR LEASE.

THIS PERMIT OR LEASE MAY BE CANCELED, SUSPENDED, OR MODIFIED, IN WHOLE OR IN PART TO MEET THE REQUIREMENTS OF APPLICABLE LAWS AND REGULATIONS."

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CASE FILE COPY

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ALLOT NUMBER: UT04007

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04007 EASTMAN										
292	292	0	0	292	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$394.20

OFFICE	LLUTW01000
AUTH NUMBER	4304276
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103161
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ARLO H. EASTMAN FAMILY LLC.
PO BOX 39
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103161 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103161 ARLO H. EASTMAN FAMILY LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04007 EASTMAN	57 C	05/10/2023	09/30/2023	82	A	221	\$1.35	-	\$298.35
UT04007 EASTMAN	15 C	05/10/2023	09/30/2023	100	A	71	\$1.35	-	\$95.85
GRAZING SUBTOTALS						292			\$394.20
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$394.20
TOTAL DUE	\$394.20

TERMS AND CONDITIONS CONTINUED:

IN ACCORDANCE WITH SECTION 415, H.R.2055 (CONSOLIDATED APPROPRIATION ACT, 2012), THIS PERMIT OR LEASE IS ISSUED WITH THE SAME TERMS AND CONDITIONS AS THE EXPIRED OR TRANSFERRED PERMIT OR LEASE.

THIS PERMIT OR LEASE MAY BE CANCELED, SUSPENDED, OR MODIFIED, IN WHOLE OR IN PART TO MEET THE REQUIREMENTS OF APPLICABLE LAWS AND REGULATIONS."

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

OPERATOR COPY

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04007

THE UTILIZATION LIMIT FOR KEY HERBACEOUS UPLAND FORAGE SPECIES WILL BE NO MORE THAN 50% OF CURRENT YEAR'S GROWTH.

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE DETERMINED IN A PRE-TURNOUT MEETING.

ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04007 EASTMAN										
292	292	0	0	292	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$295.65

OFFICE	LLUTW01000
AUTH NUMBER	4304139
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103160
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

MARTIN FELLER (KENNEDY LEASE)
PO BOX 244
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103160 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103160 MARTIN FELLER (KENNEDY LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	55 C	05/10/2023	09/07/2023	100	A	219	\$1.35	-	\$295.65
GRAZING SUBTOTALS						219			\$295.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$295.65
TOTAL DUE	\$295.65

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04006

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

CASE FILE COPY

ALL SALT BLOCKS MUST BE LOCATED AT LEAST 1/4 MILE FROM ANY WATER SOURCE.

NO SUPPLEMENTAL FEEDING OR ROUGHAGE WOULD BE ALLOWED ON PUBLIC LANDS EXCEPT WHERE EMERGENCY CONDITIONS EXIST; THEN ONLY BY WRITTEN PERMISSION FROM THE AUTHORIZED OFFICER.

MAINTENANCE OF ALL STRUCTURAL RANGE IMPROVEMENTS AND OTHER PROJECTS WOULD BE THE RESPONSIBILITY OF THE PERMITTEE TO WHICH IT HAS BEEN ASSIGNED. MAINTENANCE WOULD BE IN ACCORDANCE WITH COOPERATIVE AGREEMENTS AND/OR RANGE IMPROVEMENT PERMITS.

FAILURE TO MAINTAIN ASSIGNED PROJECTS IN A SATISFACTORY CONDITION MAY RESULT IN WITHHOLDING AUTHORIZATION TO GRAZE LIVESTOCK UNTIL MAINTENANCE IS COMPLETED.

THE TERMS AND CONDITIONS OF THE PERMITS MAY BE MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT A REVISION IS NECESSARY TO CONFORM TO THE GRAZING REGULATIONS IN 43 CFR PART 4100.

THE GRAZING USE ON THE DUCK CREEK ALLOTMENT WILL BE IN CONFORMANCE WITH THE DUCK CREEK PROJECT EA #UT-020-07-003.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
218	219	0	0	219	1	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$295.65

OFFICE	LLUTW01000
AUTH NUMBER	4304139
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103160
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

MARTIN FELLER (KENNEDY LEASE)
PO BOX 244
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

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CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103160 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103160 MARTIN FELLER (KENNEDY LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	55 C	05/10/2023	09/07/2023	100	A	219	\$1.35	-	\$295.65
GRAZING SUBTOTALS						219			\$295.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$295.65
TOTAL DUE	\$295.65

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04006

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

OPERATOR COPY

ALL SALT BLOCKS MUST BE LOCATED AT LEAST 1/4 MILE FROM ANY WATER SOURCE.

NO SUPPLEMENTAL FEEDING OR ROUGHAGE WOULD BE ALLOWED ON PUBLIC LANDS EXCEPT WHERE EMERGENCY CONDITIONS EXIST; THEN ONLY BY WRITTEN PERMISSION FROM THE AUTHORIZED OFFICER.

MAINTENANCE OF ALL STRUCTURAL RANGE IMPROVEMENTS AND OTHER PROJECTS WOULD BE THE RESPONSIBILITY OF THE PERMITTEE TO WHICH IT HAS BEEN ASSIGNED. MAINTENANCE WOULD BE IN ACCORDANCE WITH COOPERATIVE AGREEMENTS AND/OR RANGE IMPROVEMENT PERMITS.

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THE GRAZING USE ON THE DUCK CREEK ALLOTMENT WILL BE IN CONFORMANCE WITH THE DUCK CREEK PROJECT EA #UT-020-07-003.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
218	219	0	0	219	1	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$168.75

OFFICE	LLUTW01000
AUTH NUMBER	4302420
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103159
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

GROLL LAND & LIVESTOCK (KENNEDY LEASE)
PO BOX 14
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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PAYMENT BY CREDIT CARD

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NOTICES:

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103159 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103159 GROLL LAND & LIVESTOCK (KENNEDY LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	28 C	05/10/2023	09/07/2023	100	A	111	\$1.35	-	\$149.85
UT04006 DUCK CREEK	6 H	07/01/2023	09/07/2023	100	A	14	\$1.35	-	\$18.90
UT04006 DUCK CREEK	22 C	05/10/2023	09/07/2023	100	E	88	\$0.00	-	\$0.00
GRAZING SUBTOTALS						213			\$168.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$168.75
TOTAL DUE	\$168.75

TERMS AND CONDITIONS CONTINUED:

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AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

CASE FILE COPY

ALLOT NUMBER: UT04006

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

ALL SALT BLOCKS MUST BE LOCATED AT LEAST 1/4 MILE FROM ANY WATER SOURCE.

NO SUPPLEMENTAL FEEDING OR ROUGHAGE WOULD BE ALLOWED ON PUBLIC LANDS EXCEPT WHERE EMERGENCY CONDITIONS EXIST; THEN ONLY BY WRITTEN PERMISSION FROM THE AUTHORIZED OFFICER.

MAINTENANCE OF ALL STRUCTURAL RANGE IMPROVEMENTS AND OTHER PROJECTS WOULD BE THE RESPONSIBILITY OF THE PERMITTEE TO WHICH IT HAS BEEN ASSIGNED. MAINTENANCE WOULD BE IN ACCORDANCE WITH COOPERATIVE AGREEMENTS AND/OR RANGE IMPROVEMENT PERMITS.

FAILURE TO MAINTAIN ASSIGNED PROJECTS IN A SATISFACTORY CONDITION MAY RESULT IN WITHHOLDING AUTHORIZATION TO GRAZE LIVESTOCK UNTIL MAINTENANCE IS COMPLETED.

THE TERMS AND CONDITIONS OF THE PERMITS MAY BE MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT A REVISION IS NECESSARY TO CONFORM TO THE GRAZING REGULATIONS IN 43 CFR PART 4100.

THE GRAZING USE ON THE DUCK CREEK ALLOTMENT WILL BE IN CONFORMANCE WITH THE DUCK CREEK PROJECT EA #UT-020-07-003.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
126	125	0	0	125	0	1	0	0	0	88

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$168.75

OFFICE	LLUTW01000
AUTH NUMBER	4302420
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103159
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

GROLL LAND & LIVESTOCK (KENNEDY LEASE)
PO BOX 14
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103159 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103159 GROLL LAND & LIVESTOCK (KENNEDY LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	28 C	05/10/2023	09/07/2023	100	A	111	\$1.35	-	\$149.85
UT04006 DUCK CREEK	6 H	07/01/2023	09/07/2023	100	A	14	\$1.35	-	\$18.90
UT04006 DUCK CREEK	22 C	05/10/2023	09/07/2023	100	E	88	\$0.00	-	\$0.00
GRAZING SUBTOTALS						213			\$168.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$168.75
TOTAL DUE	\$168.75

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

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OPERATOR COPY

ALLOT NUMBER: UT04006

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
126	125	0	0	125	0	1	0	0	0	88

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/15/2023
TOTAL DUE: \$1,001.49

OFFICE	LLUTW01000
AUTH NUMBER	4302201
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103158
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CHARLES HUFFAKER
P.O. BOX 81
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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NOTICES:

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103158 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103158 CHARLES HUFFAKER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04018 SOUTH WOODRUFF	29 C	05/15/2023	09/30/2023	100	A	133	\$1.35	-	\$179.55
UT04018 SOUTH WOODRUFF	29 C	05/15/2023	09/30/2023	100	S	<133>	\$6.18	UT	\$821.94
GRAZING SUBTOTALS						133			\$1,001.49
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,001.49
TOTAL DUE	\$1,001.49

TERMS AND CONDITIONS CONTINUED:

ANNUAL GRAZING USE SHALL BE FOLLOWED AS THAT DESIGNATED IN THE

ALLOTMENT MANAGEMENT PLAN REVISED 4/1/86.

THE PERMITTEE SHALL PROVIDE REASONABLE ADMINISTRATIVE ACCESS ACROSS

PRIVATE AND LEASED LANDS TO THE BLM FOR THE ORDERLY MANAGEMENT AND

PROTECTION OF THE PUBLIC LANDS (43 CFR 4130.3-2(H)).

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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CASE FILE COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04018 SOUTH WOODRUFF										
130	133	0	0	133	3	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/15/2023
TOTAL DUE: \$1,001.49

OFFICE	LLUTW01000
AUTH NUMBER	4302201
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103158
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CHARLES HUFFAKER
P.O. BOX 81
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103158 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103158 CHARLES HUFFAKER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04018 SOUTH WOODRUFF	29 C	05/15/2023	09/30/2023	100	A	133	\$1.35	-	\$179.55
UT04018 SOUTH WOODRUFF	29 C	05/15/2023	09/30/2023	100	S	<133>	\$6.18	UT	\$821.94
GRAZING SUBTOTALS						133			\$1,001.49
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,001.49
TOTAL DUE	\$1,001.49

TERMS AND CONDITIONS CONTINUED:

ANNUAL GRAZING USE SHALL BE FOLLOWED AS THAT DESIGNATED IN THE

ALLOTMENT MANAGEMENT PLAN REVISED 4/1/86.

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OPERATOR COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04018 SOUTH WOODRUFF										
130	133	0	0	133	3	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/15/2023
TOTAL DUE: \$376.65

OFFICE	LLUTW01000
AUTH NUMBER	4302200
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103157
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

HUFFAKER STEPHEN L
P.O. BOX 57
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103157 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103157 HUFFAKER STEPHEN L

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04018 SOUTH WOODRUFF	142 C	05/15/2023	09/30/2023	43	A	279	\$1.35	-	\$376.65
GRAZING SUBTOTALS						279			\$376.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$376.65
TOTAL DUE	\$376.65

TERMS AND CONDITIONS CONTINUED:

THE LICENSING OF GRAZING USE IN THE SOUTH WOODRUFF ALLOTMENT IS BASED ON THE PERCENT OF PUBLIC LAND AUMS PRESENT IN THE ALLOTMENT, CURRENTLY ESTIMATED AT 35 % OF THE TOTAL.

ANNUAL GRAZING USE SHALL BE FOLLOWED AS DESIGNATED IN THE ALLOTMENT

MANAGEMENT PLAN REVISED 4/1/86.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

CASE FILE COPY

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04018 SOUTH WOODRUFF										
279	279	0	0	279	0	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/15/2023
TOTAL DUE: \$376.65

OFFICE	LLUTW01000
AUTH NUMBER	4302200
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103157
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

HUFFAKER STEPHEN L
P.O. BOX 57
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103157 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103157 HUFFAKER STEPHEN L

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04018 SOUTH WOODRUFF	142 C	05/15/2023	09/30/2023	43	A	279	\$1.35	-	\$376.65
GRAZING SUBTOTALS						279			\$376.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$376.65
TOTAL DUE	\$376.65

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04018 SOUTH WOODRUFF										
279	279	0	0	279	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$747.90

OFFICE	LLUTW01000
AUTH NUMBER	4302193
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103156
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

WESLEY TINGEY
P.O. BOX 520
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103156 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103156 WESLEY TINGEY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	54 C	05/16/2023	06/30/2023	100	A	82	\$1.35	-	\$110.70
UT14022 WOODRUFF PASTURES	96 C	05/16/2023	09/15/2023	100	A	388	\$1.35	-	\$523.80
UT14022 WOODRUFF PASTURES	33 C	07/01/2023	09/15/2023	100	A	84	\$1.35	-	\$113.40
GRAZING SUBTOTALS						554			\$747.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$747.90
TOTAL DUE	\$747.90

TERMS AND CONDITIONS CONTINUED:

WATER STORAGE TANKS FOR WOODRUFF PASTURES WILL BE FULL AND CHECKED

PRIOR TO TURN OUT

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CASE FILE COPY

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ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
546	554	0	0	554	8	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$747.90

OFFICE	LLUTW01000
AUTH NUMBER	4302193
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103156
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

WESLEY TINGEY
P.O. BOX 520
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103156 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103156 WESLEY TINGEY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	54 C	05/16/2023	06/30/2023	100	A	82	\$1.35	-	\$110.70
UT14022 WOODRUFF PASTURES	96 C	05/16/2023	09/15/2023	100	A	388	\$1.35	-	\$523.80
UT14022 WOODRUFF PASTURES	33 C	07/01/2023	09/15/2023	100	A	84	\$1.35	-	\$113.40
GRAZING SUBTOTALS						554			\$747.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$747.90
TOTAL DUE	\$747.90

TERMS AND CONDITIONS CONTINUED:

WATER STORAGE TANKS FOR WOODRUFF PASTURES WILL BE FULL AND CHECKED

PRIOR TO TURN OUT

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ALLOT NUMBER: UT14022

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
546	554	0	0	554	8	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$66.15

OFFICE	LLUTW01000
AUTH NUMBER	4302178
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103154
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

STUART, WILLIAM J & CYNTHIA
P.O. BOX 102
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103154 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103154 STUART, WILLIAM J & CYNTHIA

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	210 S	05/16/2023	06/15/2023	100	A	43	\$1.35	-	\$58.05
UT04012 MIDDLE RIDGE	30 S	06/16/2023	07/15/2023	100	A	6	\$1.35	-	\$8.10
GRAZING SUBTOTALS						49			\$66.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$66.15
TOTAL DUE	\$66.15

TERMS AND CONDITIONS CONTINUED:

WATER STORAGE TANKS FOR WOODRUFF PASTURES WILL BE FULL AND CHECKED

PRIOR TO TURNOUT.

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ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

CASE FILE COPY

ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
146	43	0	0	43	0	103	0	0	0	0
ALLOTMENT: UT04012 MIDDLE RIDGE										
9	6	0	0	6	0	3	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$66.15

OFFICE	LLUTW01000
AUTH NUMBER	4302178
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103154
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

STUART, WILLIAM J & CYNTHIA
P.O. BOX 102
WOODRUFF UT 84086

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103154 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103154 STUART, WILLIAM J & CYNTHIA

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	210 S	05/16/2023	06/15/2023	100	A	43	\$1.35	-	\$58.05
UT04012 MIDDLE RIDGE	30 S	06/16/2023	07/15/2023	100	A	6	\$1.35	-	\$8.10
GRAZING SUBTOTALS						49			\$66.15
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$66.15
TOTAL DUE	\$66.15

TERMS AND CONDITIONS CONTINUED:

WATER STORAGE TANKS FOR WOODRUFF PASTURES WILL BE FULL AND CHECKED

PRIOR TO TURNOUT.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

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OPERATOR COPY

ALLOT NUMBER: UT14022

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
146	43	0	0	43	0	103	0	0	0	0
ALLOTMENT: UT04012 MIDDLE RIDGE										
9	6	0	0	6	0	3	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$234.90

OFFICE	LLUTW01000
AUTH NUMBER	4302096
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103153
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

GEORGE O. FRAZIER
P.O. BOX 88
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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PAYMENT BY CREDIT CARD

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NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103153 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103153 GEORGE O. FRAZIER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	43 C	05/16/2023	09/15/2023	100	A	174	\$1.35	-	\$234.90
UT14022 WOODRUFF PASTURES	14 C	05/16/2023	09/15/2023	100	E	57	\$0.00	-	\$0.00
GRAZING SUBTOTALS						231			\$234.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$234.90
TOTAL DUE	\$234.90

TERMS AND CONDITIONS CONTINUED:

ALL GRAZING USE IN THE BIG CREEK ALLOTMENT SHALL BE AS STIPULATED IN THE DISTRICT MANAGERS FINAL DECISION ISSUED IN OCTOBER 1988 AND NOTICE OF AREA MANAGER'S PROPOSED DECISION ISSUED ON APRIL 17,1992 AND AFFIRMED ON JULY 10,1995.

YOUR GRAZING APPLICATION HAS BEEN AMENDED TO REFLECT THE 20% (PHASE 2) CATTLE REDUCTION. FINAL 3% REDUCTION WILL BE EVALUATED IN 2001.

BEGINNING 1999 LIVESTOCK WILL BE TAGGED AS PER ITEM 2 OF THE 1992 DECISION ON THE BIG CREEK ALLOTMENT.

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CASE FILE COPY

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ALLOT NUMBER: UT14022

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
488	174	0	0	174	0	314	0	0	0	57

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$234.90

OFFICE	LLUTW01000
AUTH NUMBER	4302096
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103153
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

GEORGE O. FRAZIER
P.O. BOX 88
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103153 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103153 GEORGE O. FRAZIER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	43 C	05/16/2023	09/15/2023	100	A	174	\$1.35	-	\$234.90
UT14022 WOODRUFF PASTURES	14 C	05/16/2023	09/15/2023	100	E	57	\$0.00	-	\$0.00
GRAZING SUBTOTALS						231			\$234.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$234.90
TOTAL DUE	\$234.90

TERMS AND CONDITIONS CONTINUED:

ALL GRAZING USE IN THE BIG CREEK ALLOTMENT SHALL BE AS STIPULATED IN THE DISTRICT MANAGERS FINAL DECISION ISSUED IN OCTOBER 1988 AND NOTICE OF AREA MANAGER'S PROPOSED DECISION ISSUED ON APRIL 17,1992 AND AFFIRMED ON JULY 10,1995.

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OPERATOR COPY

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ALLOT NUMBER: UT14022

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
488	174	0	0	174	0	314	0	0	0	57

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$349.65

OFFICE	LLUTW01000
AUTH NUMBER	4302084
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103152
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN MELVIN EASTMAN
EASTMAN, DANIEL B ESTATE
P.O. BOX 113
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103152 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103152 EASTMAN, DANIEL B ESTATE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04007 EASTMAN	69 C	05/10/2023	08/14/2023	100	A	220	\$1.35	-	\$297.00
UT04007 EASTMAN	25 C	08/15/2023	09/30/2023	100	A	39	\$1.35	-	\$52.65
GRAZING SUBTOTALS						259			\$349.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$349.65
TOTAL DUE	\$349.65

TERMS AND CONDITIONS CONTINUED:

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FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04007

CASE FILE COPY

THE UTILIZATION LIMIT FOR KEY HERBACEOUS UPLAND FORAGE SPECIES WILL BE NO MORE THAN 50% OF CURRENT YEAR'S GROWTH.

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE DETERMINED IN A PRE-TURNOUT MEETING.

ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04007 EASTMAN										
255	259	0	0	259	4	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$349.65

OFFICE	LLUTW01000
AUTH NUMBER	4302084
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103152
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN MELVIN EASTMAN
EASTMAN, DANIEL B ESTATE
P.O. BOX 113
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103152 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103152 EASTMAN, DANIEL B ESTATE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04007 EASTMAN	69 C	05/10/2023	08/14/2023	100	A	220	\$1.35	-	\$297.00
UT04007 EASTMAN	25 C	08/15/2023	09/30/2023	100	A	39	\$1.35	-	\$52.65
GRAZING SUBTOTALS						259			\$349.65
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$349.65
TOTAL DUE	\$349.65

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

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ALLOT NUMBER: UT04007

OPERATOR COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04007 EASTMAN										
255	259	0	0	259	4	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$3,712.29

OFFICE	LLUTW01000
AUTH NUMBER	4302076
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103151
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ORSON & LOUISA CORNIA LLC
P.O. BOX 13
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103151 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103151 ORSON & LOUISA CORNIA LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	122 C	05/16/2023	09/15/2023	100	A	493	\$1.35	-	\$665.55
UT14022 WOODRUFF PASTURES	122 C	05/16/2023	09/15/2023	100	S	<493>	\$6.18	UT	\$3,046.74
GRAZING SUBTOTALS						493			\$3,712.29
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$3,712.29
TOTAL DUE	\$3,712.29

TERMS AND CONDITIONS CONTINUED:

ANNUAL GRAZING USE SHALL BE FOLLOWED AS DESIGNATED IN THE WOODRUFF

PASTURES AMP.

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CASE FILE COPY

ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
493	493	0	0	493	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$3,712.29

OFFICE	LLUTW01000
AUTH NUMBER	4302076
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103151
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ORSON & LOUISA CORNIA LLC
P.O. BOX 13
WOODRUFF UT 84086

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103151 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103151 ORSON & LOUISA CORNIA LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	122 C	05/16/2023	09/15/2023	100	A	493	\$1.35	-	\$665.55
UT14022 WOODRUFF PASTURES	122 C	05/16/2023	09/15/2023	100	S	<493>	\$6.18	UT	\$3,046.74
GRAZING SUBTOTALS						493			\$3,712.29
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$3,712.29
TOTAL DUE	\$3,712.29

TERMS AND CONDITIONS CONTINUED:

ANNUAL GRAZING USE SHALL BE FOLLOWED AS DESIGNATED IN THE WOODRUFF

PASTURES AMP.

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OPERATOR COPY

ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
493	493	0	0	493	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/25/2023
TOTAL DUE: \$31.05

OFFICE	LLUTW01000
AUTH NUMBER	4302073
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103150
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BOB AND DONNA POLA FAMILY REVOCABLE
TRUST
1011 EAST 300 SOUTH
BOUNTIFUL UT 84010

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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CONTACT INFORMATION:

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103150 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103150 BOB AND DONNA POLA FAMILY REVOCABLE TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04011 LAKETOWN	7 C	05/25/2023	08/31/2023	100	A	23	\$1.35	-	\$31.05
GRAZING SUBTOTALS						23			\$31.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$31.05
TOTAL DUE	\$31.05

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE WILL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK WILL BE RELEASED INTO AN ALLOTMENT OR PASTURE.

THE PERMITTEE SHALL PROVIDE REASONABLE ADMINISTRATIVE ACCESS ACROSS PRIVATE AND LEASED LANDS TO THE BLM FOR THE ORDERLY MANAGEMENT AND PROTECTION OF THE PUBLIC LAND [43CFR4130.3-2(H)].

ACTUAL USE REPORTS MUST BE SUBMITTED TO THE BLM WITHIN 15 DAYS AFTER LIVESTOCK HAVE BEEN REMOVED FROM THE ALLOTMENT.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

LAKETOWN CANYON WILL REMAIN PERMANENTLY CLOSED TO LIVESTOCK GRAZING ABOVE THE BUCK AND POLE FENCE.

LAKETOWN CANYON BELOW THE BUCK AND POLE FENCE WILL REMAIN CLOSED TO LIVESTOCK GRAZING UNTIL RIPARIAN AREAS ARE IN PROPER FUNCTIONING CONDITION OR PROGRESS IS BEING MADE TO ACHIEVE THE STANDARDS.

ANNUAL GRAZING USE SHALL BE APPROVED BY THE BLM IN A PRE-TURNOUT MEETING.

DEFERRED ROTATION GRAZING PRACTICES WILL BE IMPLEMENTED.

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CASE FILE COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04011 LAKETOWN										
24	23	0	0	23	0	1	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/25/2023
TOTAL DUE: \$31.05

OFFICE	LLUTW01000
AUTH NUMBER	4302073
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103150
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BOB AND DONNA POLA FAMILY REVOCABLE
TRUST
1011 EAST 300 SOUTH
BOUNTIFUL UT 84010

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103150 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103150 BOB AND DONNA POLA FAMILY REVOCABLE TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04011 LAKETOWN	7 C	05/25/2023	08/31/2023	100	A	23	\$1.35	-	\$31.05
GRAZING SUBTOTALS						23			\$31.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$31.05
TOTAL DUE	\$31.05

TERMS AND CONDITIONS CONTINUED:

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04011 LAKETOWN										
24	23	0	0	23	0	1	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/25/2023
TOTAL DUE: \$13.50

OFFICE	LLUTW01000
AUTH NUMBER	4302070
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103149
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ROGER EARLEY
P.O. BOX 76
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103149 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103149 ROGER EARLEY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04011 LAKETOWN	3 C	05/25/2023	08/31/2023	100	A	10	\$1.35	-	\$13.50
GRAZING SUBTOTALS						10			\$13.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$13.50
TOTAL DUE	\$13.50

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04011 LAKETOWN										
9	10	0	0	10	1	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/25/2023
TOTAL DUE: \$13.50

OFFICE	LLUTW01000
AUTH NUMBER	4302070
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103149
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ROGER EARLEY
P.O. BOX 76
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103149 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103149 ROGER EARLEY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04011 LAKETOWN	3 C	05/25/2023	08/31/2023	100	A	10	\$1.35	-	\$13.50
GRAZING SUBTOTALS						10			\$13.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$13.50
TOTAL DUE	\$13.50

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04011 LAKETOWN										
9	10	0	0	10	1	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$396.90

OFFICE	LLUTW01000
AUTH NUMBER	4302067
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103148
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TERRY WILLIS
P.O. BOX 166
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103148 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103148 TERRY WILLIS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	74 C	05/10/2023	09/07/2023	100	A	294	\$1.35	-	\$396.90
UT04006 DUCK CREEK	41 C	05/10/2023	09/07/2023	100	E	163	\$0.00	-	\$0.00
GRAZING SUBTOTALS						457			\$396.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$396.90
TOTAL DUE	\$396.90

TERMS AND CONDITIONS CONTINUED:

LINE 03 IS RICH CO. LAND AND GRAZING E/U.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

CASE FILE COPY

ALLOT NUMBER: UT04006

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

ALL SALT BLOCKS MUST BE LOCATED AT LEAST 1/4 MILE FROM ANY WATER SOURCE.

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THE GRAZING USE ON THE DUCK CREEK ALLOTMENT WILL BE IN CONFORMANCE WITH THE DUCK CREEK PROJECT EA #UT-020-07-003.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
292	294	0	0	294	2	0	0	0	0	163

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$396.90

OFFICE	LLUTW01000
AUTH NUMBER	4302067
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103148
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TERRY WILLIS
P.O. BOX 166
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103148 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103148 TERRY WILLIS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	74 C	05/10/2023	09/07/2023	100	A	294	\$1.35	-	\$396.90
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<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

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OPERATOR COPY

ALLOT NUMBER: UT04006

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
292	294	0	0	294	2	0	0	0	0	163

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$274.05

OFFICE	LLUTW01000
AUTH NUMBER	4302065
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103147
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

LINDA L. WILLIS
P.O. BOX 135
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103147 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103147 LINDA L. WILLIS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	51 C	05/10/2023	09/07/2023	100	A	203	\$1.35	-	\$274.05
UT04006 DUCK CREEK	98 C	05/10/2023	09/07/2023	100	E	390	\$0.00	-	\$0.00
GRAZING SUBTOTALS						593			\$274.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$274.05
TOTAL DUE	\$274.05

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT04006

CASE FILE COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
203	203	0	0	203	0	0	0	0	0	390

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$274.05

OFFICE	LLUTW01000
AUTH NUMBER	4302065
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103147
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

LINDA L. WILLIS
P.O. BOX 135
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103147 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103147 LINDA L. WILLIS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	51 C	05/10/2023	09/07/2023	100	A	203	\$1.35	-	\$274.05
UT04006 DUCK CREEK	98 C	05/10/2023	09/07/2023	100	E	390	\$0.00	-	\$0.00
GRAZING SUBTOTALS						593			\$274.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$274.05
TOTAL DUE	\$274.05

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT04006

OPERATOR COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
203	203	0	0	203	0	0	0	0	0	390

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$607.50

OFFICE	LLUTW01000
AUTH NUMBER	4302061
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103146
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN DAN PEART
PEART RANCH LLC
P.O. BOX 128
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103146 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103146 PEART RANCH LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	110 C	05/10/2023	09/07/2023	100	A	438	\$1.35	-	\$591.30
UT04006 DUCK CREEK	3 H	05/10/2023	09/07/2023	100	A	12	\$1.35	-	\$16.20
GRAZING SUBTOTALS						450			\$607.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$607.50
TOTAL DUE	\$607.50

TERMS AND CONDITIONS CONTINUED:

ALL GRAZING USE IN THE NEW CANYON ALLOTMENT SHALL BE AS STIPULATED IN

THE DISTRICT MANAGERS FINAL DECISION ISSUED IN APRIL 1989.

THE COOPERATIVE MANAGEMENT AGREEMENT BETWEEN THE BLM, FOREST SERVICE

AND NEW CANYON ALLOTMENT PERMITTEES SHALL REMAIN IN EFFECT UNTIL

MODIFIED OR CANCELLED.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

CASE FILE COPY

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04006

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

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THE TERMS AND CONDITIONS OF THE PERMITS MAY BE MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT A REVISION IS NECESSARY TO CONFORM TO THE GRAZING REGULATIONS IN 43 CFR PART 4100.

THE GRAZING USE ON THE DUCK CREEK ALLOTMENT WILL BE IN CONFORMANCE WITH THE DUCK CREEK PROJECT EA #UT-020-07-003.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
446	450	0	0	450	4	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$607.50

OFFICE	LLUTW01000
AUTH NUMBER	4302061
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103146
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN DAN PEART
PEART RANCH LLC
P.O. BOX 128
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

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RETURN THIS PAGE WITH PAYMENT

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103146 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103146 PEART RANCH LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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ALLOT NUMBER: UT04006

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
446	450	0	0	450	4	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$530.55

OFFICE	LLUTW01000
AUTH NUMBER	4302060
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103145
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

GROLL LAND & LIVESTOCK, LLC.
P.O. BOX 14
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103145 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103145 GROLL LAND & LIVESTOCK, LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	82 C	05/10/2023	09/07/2023	100	A	326	\$1.35	-	\$440.10
UT04006 DUCK CREEK	5 H	05/10/2023	09/07/2023	100	A	20	\$1.35	-	\$27.00
UT04006 DUCK CREEK	65 S	05/10/2023	06/30/2023	100	A	22	\$1.35	-	\$29.70
UT04006 DUCK CREEK	125 S	10/01/2023	10/30/2023	100	A	25	\$1.35	-	\$33.75
UT04006 DUCK CREEK	82 C	05/10/2023	09/07/2023	100	E	326	\$0.00	-	\$0.00
UT04006 DUCK CREEK	55 S	05/10/2023	06/30/2023	100	E	19	\$0.00	-	\$0.00
GRAZING SUBTOTALS						738			\$530.55
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$530.55
TOTAL DUE	\$530.55

TERMS AND CONDITIONS CONTINUED:

LINE 02 IS STATE LEASE EXCHANGE OF USE (AUTHORIZED IN 1988 FROM 90 AUM

TO 130 AUMS). TWO HORSES MAY BE SUBSTITUTED FOR TWO CATTLE ON THIS

PERMIT AS REQUESTED BY THE PERMITTEE.

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
397	393	0	0	393	0	4	0	0	0	345

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$530.55

OFFICE	LLUTW01000
AUTH NUMBER	4302060
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103145
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

GROLL LAND & LIVESTOCK, LLC.
P.O. BOX 14
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103145 GROLL LAND & LIVESTOCK, LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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TO 130 AUMS). TWO HORSES MAY BE SUBSTITUTED FOR TWO CATTLE ON THIS

PERMIT AS REQUESTED BY THE PERMITTEE.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

OPERATOR COPY

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04006

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

ALL SALT BLOCKS MUST BE LOCATED AT LEAST 1/4 MILE FROM ANY WATER SOURCE.

NO SUPPLEMENTAL FEEDING OR ROUGHAGE WOULD BE ALLOWED ON PUBLIC LANDS EXCEPT WHERE EMERGENCY CONDITIONS EXIST; THEN ONLY BY WRITTEN PERMISSION FROM THE AUTHORIZED OFFICER.

MAINTENANCE OF ALL STRUCTURAL RANGE IMPROVEMENTS AND OTHER PROJECTS WOULD BE THE RESPONSIBILITY OF THE PERMITTEE TO WHICH IT HAS BEEN ASSIGNED. MAINTENANCE WOULD BE IN ACCORDANCE WITH COOPERATIVE AGREEMENTS AND/OR RANGE IMPROVEMENT PERMITS.

FAILURE TO MAINTAIN ASSIGNED PROJECTS IN A SATISFACTORY CONDITION MAY RESULT IN WITHHOLDING AUTHORIZATION TO GRAZE LIVESTOCK UNTIL MAINTENANCE IS COMPLETED.

THE TERMS AND CONDITIONS OF THE PERMITS MAY BE MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT A REVISION IS NECESSARY TO CONFORM TO THE GRAZING REGULATIONS IN 43 CFR PART 4100.

THE GRAZING USE ON THE DUCK CREEK ALLOTMENT WILL BE IN CONFORMANCE WITH THE DUCK CREEK PROJECT EA #UT-020-07-003.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
397	393	0	0	393	0	4	0	0	0	345

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/25/2023
TOTAL DUE: \$272.70

OFFICE	LLUTW01000
AUTH NUMBER	4301105
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103144
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TYLER HUNTER
PO BOX 226
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103144 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103144 TYLER HUNTER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04011 LAKETOWN	62 C	05/25/2023	08/31/2023	100	A	202	\$1.35	-	\$272.70
UT04011 LAKETOWN	25 C	05/25/2023	08/31/2023	100	E	81	\$0.00	-	\$0.00
GRAZING SUBTOTALS						283			\$272.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$272.70
TOTAL DUE	\$272.70

TERMS AND CONDITIONS CONTINUED:

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THE PERMITTEE SHALL PROVIDE REASONABLE ADMINISTRATIVE ACCESS ACROSS PRIVATE AND LEASED LANDS TO THE BLM FOR THE ORDERLY MANAGEMENT AND PROTECTION OF THE PUBLIC LAND [43CFR4130.3-2(H)].

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LAKETOWN CANYON BELOW THE BUCK AND POLE FENCE WILL REMAIN CLOSED TO LIVESTOCK GRAZING UNTIL RIPARIAN AREAS ARE IN PROPER FUNCTIONING

CASE FILE COPY

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04011 LAKETOWN										
202	202	0	0	202	0	0	0	0	0	81

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/25/2023
TOTAL DUE: \$272.70

OFFICE	LLUTW01000
AUTH NUMBER	4301105
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103144
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

TYLER HUNTER
PO BOX 226
LAKETOWN UT 84038

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SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103144 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103144 TYLER HUNTER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04011 LAKETOWN	62 C	05/25/2023	08/31/2023	100	A	202	\$1.35	-	\$272.70
UT04011 LAKETOWN	25 C	05/25/2023	08/31/2023	100	E	81	\$0.00	-	\$0.00
GRAZING SUBTOTALS						283			\$272.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$272.70
TOTAL DUE	\$272.70

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OPERATOR COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04011 LAKETOWN										
202	202	0	0	202	0	0	0	0	0	81

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/25/2023
TOTAL DUE: \$74.25

OFFICE	LLUTW01000
AUTH NUMBER	4301069
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103143
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

WAMSLEY FAMILY TRUST
PO BOX 8
LAKETOWN UT 84038

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103143 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103143 WAMSLEY FAMILY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04011 LAKETOWN	25 C	05/25/2023	08/31/2023	68	A	55	\$1.35	-	\$74.25
UT04011 LAKETOWN	8 C	05/25/2023	08/31/2023	100	E	26	\$0.00	-	\$0.00
GRAZING SUBTOTALS						81			\$74.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$74.25
TOTAL DUE	\$74.25

TERMS AND CONDITIONS CONTINUED:

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CASE FILE COPY

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04011 LAKETOWN										
61	55	0	0	55	0	6	0	0	0	26

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/25/2023
TOTAL DUE: \$74.25

OFFICE	LLUTW01000
AUTH NUMBER	4301069
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103143
BILL DATE	04/10/2023
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BUREAU OF LAND MANAGEMENT
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PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103143 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103143 WAMSLEY FAMILY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04011 LAKETOWN	25 C	05/25/2023	08/31/2023	68	A	55	\$1.35	-	\$74.25
UT04011 LAKETOWN	8 C	05/25/2023	08/31/2023	100	E	26	\$0.00	-	\$0.00
GRAZING SUBTOTALS						81			\$74.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$74.25
TOTAL DUE	\$74.25

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES WILL BE IN FUNCTIONING
CONDITION BEFORE LIVESTOCK WILL BE RELEASED INTO AN ALLOTMENT OR
PASTURE.

THE PERMITTEE SHALL PROVIDE REASONABLE ADMINISTRATIVE ACCESS ACROSS
PRIVATE AND LEASED LANDS TO THE BLM FOR THE ORDERLY MANAGEMENT AND
PROTECTION OF THE PUBLIC LAND [43CFR4130.3-2(H)].

ACTUAL USE REPORTS MUST BE SUBMITTED TO THE BLM WITHIN 15 DAYS AFTER
LIVESTOCK HAVE BEEN REMOVED FROM THE ALLOTMENT.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE
RANGE MANAGEMENT SPECIALIST.

LAKETOWN CANYON WILL REMAIN PERMANENTLY CLOSED TO LIVESTOCK GRAZING
ABOVE THE BUCK AND POLE FENCE.

LAKETOWN CANYON BELOW THE BUCK AND POLE FENCE WILL REMAIN CLOSED TO
LIVESTOCK GRAZING UNTIL RIPARIAN AREAS ARE IN PROPER FUNCTIONING

OPERATOR COPY

CONDITION OR PROGRESS IS BEING MADE TO ACHIEVE THE STANDARDS.

ANNUAL GRAZING USE SHALL BE APPROVED BY THE BLM IN A PRE-TURNOUT
MEETING.

DEFERRED ROTATION GRAZING PRACTICES WILL BE IMPLEMENTED.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE
RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER
PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS
WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT
OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE
NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04011 LAKETOWN										
61	55	0	0	55	0	6	0	0	0	26

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$272.70

OFFICE	LLUTW01000
AUTH NUMBER	4300898
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103142
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BAR W BAR RANCH
P.O. BOX 124
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103142 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103142 BAR W BAR RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	50 C	05/16/2023	09/15/2023	100	A	202	\$1.35	-	\$272.70
GRAZING SUBTOTALS						202			\$272.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$272.70
TOTAL DUE	\$272.70

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
202	202	0	0	202	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$272.70

OFFICE	LLUTW01000
AUTH NUMBER	4300898
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103142
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

BAR W BAR RANCH
P.O. BOX 124
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103142 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103142 BAR W BAR RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES	50 C	05/16/2023	09/15/2023	100	A	202	\$1.35	-	\$272.70
GRAZING SUBTOTALS						202			\$272.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$272.70
TOTAL DUE	\$272.70

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT14022

A 5 INCH STUBBLE HEIGHT IS TO REMAIN ON ANY RIPARIAN/SPRING AREA FOLLOWING LIVESTOCK REMOVAL. THE UTILIZATION LIMIT FROM BROWSING AND MECHANICAL IMPACTS FOR DESIRABLE RIPARIAN SHRUBS WOULD BE 20% OF THE CURRENT YEAR'S GROWTH.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT14022 WOODRUFF PASTURES										
202	202	0	0	202	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/15/2023
TOTAL DUE: \$244.35

OFFICE	LLUTW01000
AUTH NUMBER	4300745
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103141
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN BENJAMIN WESTON
DROOPY LOOP LIVESTOCK LLC (CLARK WILLIS
LSE)
P.O BOX 398
RANDOLPH UT 84064

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103141 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103141 DROOPY LOOP LIVESTOCK LLC (CLARK WILLIS LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	575 S	05/15/2023	07/01/2023	100	A	181	\$1.35	-	\$244.35
UT04006 DUCK CREEK	250 S	05/15/2023	07/01/2023	100	E	79	\$0.00	-	\$0.00
GRAZING SUBTOTALS						260			\$244.35
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$244.35
TOTAL DUE	\$244.35

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04006

CASE FILE COPY

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

ALL SALT BLOCKS MUST BE LOCATED AT LEAST 1/4 MILE FROM ANY WATER SOURCE.

NO SUPPLEMENTAL FEEDING OR ROUGHAGE WOULD BE ALLOWED ON PUBLIC LANDS EXCEPT WHERE EMERGENCY CONDITIONS EXIST; THEN ONLY BY WRITTEN PERMISSION FROM THE AUTHORIZED OFFICER.

MAINTENANCE OF ALL STRUCTURAL RANGE IMPROVEMENTS AND OTHER PROJECTS WOULD BE THE RESPONSIBILITY OF THE PERMITTEE TO WHICH IT HAS BEEN ASSIGNED. MAINTENANCE WOULD BE IN ACCORDANCE WITH COOPERATIVE AGREEMENTS AND/OR RANGE IMPROVEMENT PERMITS.

FAILURE TO MAINTAIN ASSIGNED PROJECTS IN A SATISFACTORY CONDITION MAY RESULT IN WITHHOLDING AUTHORIZATION TO GRAZE LIVESTOCK UNTIL MAINTENANCE IS COMPLETED.

THE TERMS AND CONDITIONS OF THE PERMITS MAY BE MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT A REVISION IS NECESSARY TO CONFORM TO THE GRAZING REGULATIONS IN 43 CFR PART 4100.

THE GRAZING USE ON THE DUCK CREEK ALLOTMENT WILL BE IN CONFORMANCE WITH THE DUCK CREEK PROJECT EA #UT-020-07-003.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
457	181	0	0	181	0	276	0	0	0	79

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/15/2023
TOTAL DUE: \$244.35

OFFICE	LLUTW01000
AUTH NUMBER	4300745
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1103141
BILL DATE	04/10/2023
BILL CODE	1-ADVANCE

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BUREAU OF LAND MANAGEMENT
SALT LAKE FO
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SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1103141 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1103141 DROOPY LOOP LIVESTOCK LLC (CLARK WILLIS LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK CREEK	575 S	05/15/2023	07/01/2023	100	A	181	\$1.35	-	\$244.35
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GRAZING SUBTOTALS						260			\$244.35
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$244.35
TOTAL DUE	\$244.35

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT04006

OPERATOR COPY

ACTUAL USE GRAZING INFORMATION MUST BE REPORTED WITHIN 15 DAYS AFTER COMPLETING GRAZING USE.

ALL SALT BLOCKS MUST BE LOCATED AT LEAST 1/4 MILE FROM ANY WATER SOURCE.

NO SUPPLEMENTAL FEEDING OR ROUGHAGE WOULD BE ALLOWED ON PUBLIC LANDS EXCEPT WHERE EMERGENCY CONDITIONS EXIST; THEN ONLY BY WRITTEN PERMISSION FROM THE AUTHORIZED OFFICER.

MAINTENANCE OF ALL STRUCTURAL RANGE IMPROVEMENTS AND OTHER PROJECTS WOULD BE THE RESPONSIBILITY OF THE PERMITTEE TO WHICH IT HAS BEEN ASSIGNED. MAINTENANCE WOULD BE IN ACCORDANCE WITH COOPERATIVE AGREEMENTS AND/OR RANGE IMPROVEMENT PERMITS.

FAILURE TO MAINTAIN ASSIGNED PROJECTS IN A SATISFACTORY CONDITION MAY RESULT IN WITHHOLDING AUTHORIZATION TO GRAZE LIVESTOCK UNTIL MAINTENANCE IS COMPLETED.

THE TERMS AND CONDITIONS OF THE PERMITS MAY BE MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT A REVISION IS NECESSARY TO CONFORM TO THE GRAZING REGULATIONS IN 43 CFR PART 4100.

THE GRAZING USE ON THE DUCK CREEK ALLOTMENT WILL BE IN CONFORMANCE WITH THE DUCK CREEK PROJECT EA #UT-020-07-003.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04006 DUCK CREEK										
457	181	0	0	181	0	276	0	0	0	79

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$67.50

OFFICE	LLUTW01000
AUTH NUMBER	4303817
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102359
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TANNER, JAY OR DIANE
P.O. BOX 72
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102359 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102359 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05044 KIMBALL CREEK	11 C	05/16/2023	09/30/2023	100	A	50	\$1.35	-	\$67.50
GRAZING SUBTOTALS						50			\$67.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$67.50
TOTAL DUE	\$67.50

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT05044

UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

CASE FILE COPY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE AS DETERMINED IN A PRE-TURNOUT MEETING.

DEFERRED ROTATION (PLANNED) GRAZING PRACTICES WILL BE IMPLEMENTED.

SALT BLOCKS MAY NOT BE PLACED IN THE CANYON BOTTOMS OR WITHIN 1/2 MILE OF ANY WATERING SOURCE.

LIVESTOCK GRAZING USE ON THE KIMBALL CREEK ALLOTMENT WILL BE ACCORDING TO THE ALLOTMENT MANAGEMENT PLAN AND ACCORDING TO THE PROJECT STIPULATIONS ANALYZED WITHIN EA# UT-020-02-0046.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05044 KIMBALL CREEK										
50	50	0	0	50	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$67.50

OFFICE	LLUTW01000
AUTH NUMBER	4303817
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102359
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TANNER, JAY OR DIANE
P.O. BOX 72
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102359 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102359 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05044 KIMBALL CREEK	11 C	05/16/2023	09/30/2023	100	A	50	\$1.35	-	\$67.50
GRAZING SUBTOTALS						50			\$67.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$67.50
TOTAL DUE	\$67.50

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05044

UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

OPERATOR COPY

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05044 KIMBALL CREEK										
50	50	0	0	50	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$531.90

OFFICE	LLUTW01000
AUTH NUMBER	4303598
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102358
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN STANLEY A. SPENCER
SPENCER BROTHERS LLC
63155 WEST 25400 NORTH
MALTA ID 83342-8714

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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PAYMENT BY CREDIT CARD

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NOTICES:

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CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102358 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102358 SPENCER BROTHERS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05036 JUNCTION CREEK	150 C	05/16/2023	06/30/2023	100	A	227	\$1.35	-	\$306.45
UT05036 JUNCTION CREEK	154 C	11/01/2023	12/03/2023	100	A	167	\$1.35	-	\$225.45
GRAZING SUBTOTALS						394			\$531.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$531.90
TOTAL DUE	\$531.90

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ALLOT NUMBER: UT05036

CASE FILE COPY

A THREE PASTURE DEFERRED ROTATION GRAZING SYSTEM WILL BE USED ON THE JUNCTION CREEK ALLOTMENT AS DEFINED IN THE 2001 FINAL DECISION.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24										
ALLOTMENT: UT05036 JUNCTION CREEK										
394	394	0	0	394	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$531.90

OFFICE	LLUTW01000
AUTH NUMBER	4303598
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102358
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

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ATTN STANLEY A. SPENCER
SPENCER BROTHERS LLC
63155 WEST 25400 NORTH
MALTA ID 83342-8714

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102358 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102358 SPENCER BROTHERS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05036 JUNCTION CREEK	150 C	05/16/2023	06/30/2023	100	A	227	\$1.35	-	\$306.45
UT05036 JUNCTION CREEK	154 C	11/01/2023	12/03/2023	100	A	167	\$1.35	-	\$225.45
GRAZING SUBTOTALS						394			\$531.90
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$531.90
TOTAL DUE	\$531.90

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ALLOT NUMBER: UT05036

OPERATOR COPY

A THREE PASTURE DEFERRED ROTATION GRAZING SYSTEM WILL BE USED ON THE JUNCTION CREEK ALLOTMENT AS DEFINED IN THE 2001 FINAL DECISION.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24										
ALLOTMENT: UT05036 JUNCTION CREEK										
394	394	0	0	394	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$500.85

OFFICE	LLUTW01000
AUTH NUMBER	4302590
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102357
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

TED OR JASON TRACY
P.O. BOX 197
ALMO ID 83312

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102357 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102357 TED OR JASON TRACY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05039 JANEYS SPRING	149 C	05/10/2023	06/25/2023	100	A	230	\$1.35	-	\$310.50
UT05043 LYNN	40 C	06/16/2023	09/30/2023	100	A	141	\$1.35	-	\$190.35
GRAZING SUBTOTALS						371			\$500.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$500.85
TOTAL DUE	\$500.85

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/10/23 - 05/09/24

ALLOTMENT: UT05043 LYNN

142	141	0	0	141	0	1	0	0	0	0
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AUM TALLY FOR GRAZING YEAR: 05/10/22 - 05/09/23

ALLOTMENT: UT05039 JANEYS SPRING

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/10/2023
TOTAL DUE: \$500.85

OFFICE	LLUTW01000
AUTH NUMBER	4302590
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102357
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

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ALMO ID 83312

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SALT LAKE FO
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SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102357 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102357 TED OR JASON TRACY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05039 JANEYS SPRING	149 C	05/10/2023	06/25/2023	100	A	230	\$1.35	-	\$310.50
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GRAZING SUBTOTALS						371			\$500.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$500.85
TOTAL DUE	\$500.85

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

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-----------------------------	---------------	---------------	---------------	-------	---------------------	----------------	----------	-------------	-------------	-----

AUM TALLY FOR GRAZING YEAR: 05/10/23 - 05/09/24

ALLOTMENT: UT05043 LYNN

142	141	0	0	141	0	1	0	0	0	0
-----	-----	---	---	-----	---	---	---	---	---	---

AUM TALLY FOR GRAZING YEAR: 05/10/22 - 05/09/23

ALLOTMENT: UT05039 JANEYS SPRING

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$264.60

OFFICE	LLUTW01000
AUTH NUMBER	4300960
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102356
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

JARED LANCE UDY
910 WEST 600 SOUTH
SMITHFIELD UT 84335

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102356 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102356 JARED LANCE UDY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05036 JUNCTION CREEK	74 C	05/16/2023	06/30/2023	100	A	112	\$1.35	-	\$151.20
UT05036 JUNCTION CREEK	77 C	11/01/2023	12/03/2023	100	A	84	\$1.35	-	\$113.40
GRAZING SUBTOTALS						196			\$264.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$264.60
TOTAL DUE	\$264.60

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05036

CASE FILE COPY

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AUMS BY GRAZING YEAR

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05036 JUNCTION CREEK										
196	196	0	0	196	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$264.60

OFFICE	LLUTW01000
AUTH NUMBER	4300960
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102356
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

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SMITHFIELD UT 84335

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102356 JARED LANCE UDY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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ITEM	AMOUNT
GRAZING FEES	\$264.60
TOTAL DUE	\$264.60

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ALLOT NUMBER: UT05036

OPERATOR COPY

A THREE PASTURE DEFERRED ROTATION GRAZING SYSTEM WILL BE USED ON THE JUNCTION CREEK ALLOTMENT AS DEFINED IN THE 2001 FINAL DECISION.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05036 JUNCTION CREEK										
196	196	0	0	196	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/15/2023
TOTAL DUE: \$345.60

OFFICE	LLUTW01000
AUTH NUMBER	4304912
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102355
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

UINTAH LAND COMPANY, L.C.
P.O. BOX 540478
NORTH SALT LAKE CITY UT 84054

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102355 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102355 UINTAH LAND COMPANY, L.C.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04083 OQUIRRH MTN - NORTH POLE CANYON	73 C	07/01/2023	07/06/2023	100	A	14	\$1.35	-	\$18.90
UT04083 OQUIRRH MTN - NORTH YATES SPRING	10 C	07/01/2023	07/06/2023	100	A	2	\$1.35	-	\$2.70
UT04083 OQUIRRH MTN - NORTH POLE CANYON	83 C	07/07/2023	08/15/2023	100	A	109	\$1.35	-	\$147.15
UT04083 OQUIRRH MTN - NORTH BIG CANYON	83 C	05/15/2023	07/01/2023	100	A	131	\$1.35	-	\$176.85
GRAZING SUBTOTALS						256			\$345.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$345.60
TOTAL DUE	\$345.60

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 04/01/23 - 03/31/24										
ALLOTMENT: UT04083 OQUIRRH MTN - NORTH										
254	256	0	0	256	2	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/15/2023
TOTAL DUE: \$345.60

OFFICE	LLUTW01000
AUTH NUMBER	4304912
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102355
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

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UINTAH LAND COMPANY, L.C.
P.O. BOX 540478
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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102355 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102355 Uintah Land Company, L.C.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04083 OQUIRRH MTN - NORTH POLE CANYON	73 C	07/01/2023	07/06/2023	100	A	14	\$1.35	-	\$18.90
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UT04083 OQUIRRH MTN - NORTH POLE CANYON	83 C	07/07/2023	08/15/2023	100	A	109	\$1.35	-	\$147.15
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GRAZING SUBTOTALS						256			\$345.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$345.60
TOTAL DUE	\$345.60

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 04/01/23 - 03/31/24										
ALLOTMENT: UT04083 OQUIRRH MTN - NORTH										
254	256	0	0	256	2	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$226.80

OFFICE	LLUTW01000
AUTH NUMBER	4302479
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102354
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN DARRELL JOHNSON
JOHNSON LAND AND LIVESTOCK L.L.C.
166 SOUTH JOHNSON LANE
RUSH VALLEY UT 84069

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102354 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102354 JOHNSON LAND AND LIVESTOCK L.L.C.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04056 ONAQUI MOUNTAIN EAST	37 C	05/16/2023	09/30/2023	100	A	168	\$1.35	-	\$226.80
GRAZING SUBTOTALS						168			\$226.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$226.80
TOTAL DUE	\$226.80

TERMS AND CONDITIONS CONTINUED:

GRAZING WILL BE IN ACCORDANCE WITH THE ONAQUI MTN. EAST AMP DATED

9/14/86.

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24										
ALLOTMENT: UT04056 ONAQUI MOUNTAIN EAST										
167	168	0	0	168	1	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$226.80

OFFICE	LLUTW01000
AUTH NUMBER	4302479
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102354
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

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ATTN DARRELL JOHNSON
JOHNSON LAND AND LIVESTOCK L.L.C.
166 SOUTH JOHNSON LANE
RUSH VALLEY UT 84069

BUREAU OF LAND MANAGEMENT
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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102354 JOHNSON LAND AND LIVESTOCK L.L.C.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04056 ONAQUI MOUNTAIN EAST	37 C	05/16/2023	09/30/2023	100	A	168	\$1.35	-	\$226.80
GRAZING SUBTOTALS						168			\$226.80
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$226.80
TOTAL DUE	\$226.80

TERMS AND CONDITIONS CONTINUED:

GRAZING WILL BE IN ACCORDANCE WITH THE ONAQUI MTN. EAST AMP DATED

9/14/86.

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AUM TALLY FOR GRAZING YEAR: 05/16/23 - 05/15/24										
ALLOTMENT: UT04056 ONAQUI MOUNTAIN EAST										
167	168	0	0	168	1	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$67.50

OFFICE	LLUTW01000
AUTH NUMBER	4302478
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102353
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

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ATTN DARRELL JOHNSON
JOHNSON LAND AND LIVESTOCK L.L.C.
166 SOUTH JOHNSON LANE
RUSH VALLEY UT 84069

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102353 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102353 JOHNSON LAND AND LIVESTOCK L.L.C.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04056 ONAQUI MOUNTAIN EAST	11 C	05/16/2023	09/30/2023	100	A	50	\$1.35	-	\$67.50
GRAZING SUBTOTALS						50			\$67.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$67.50
TOTAL DUE	\$67.50

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24										
ALLOTMENT: UT04056 ONAQUI MOUNTAIN EAST										
30	50	0	0	50	20	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/16/2023
TOTAL DUE: \$67.50

OFFICE	LLUTW01000
AUTH NUMBER	4302478
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102353
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN DARRELL JOHNSON
JOHNSON LAND AND LIVESTOCK L.L.C.
166 SOUTH JOHNSON LANE
RUSH VALLEY UT 84069

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
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SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102353 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102353 JOHNSON LAND AND LIVESTOCK L.L.C.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04056 ONAQUI MOUNTAIN EAST	11 C	05/16/2023	09/30/2023	100	A	50	\$1.35	-	\$67.50
GRAZING SUBTOTALS						50			\$67.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$67.50
TOTAL DUE	\$67.50

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/15/23 - 05/14/24										
ALLOTMENT: UT04056 ONAQUI MOUNTAIN EAST										
30	50	0	0	50	20	0	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/12/2023
TOTAL DUE: \$275.40

OFFICE	LLUTW01000
AUTH NUMBER	4302332
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102352
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN C/O TOM BUZIANIS
ZIONS FARM LLC
1407 E MIDDLE CANYON RD
TOOELE UT 84074

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102352 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102352 ZIONS FARM LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04082 MIDDLE CANYON	660 S	05/12/2023	10/15/2023	30	A	204	\$1.35	-	\$275.40
GRAZING SUBTOTALS						204			\$275.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$275.40
TOTAL DUE	\$275.40

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT04082 MIDDLE CANYON										
205	204	0	0	204	0	1	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/12/2023
TOTAL DUE: \$275.40

OFFICE	LLUTW01000
AUTH NUMBER	4302332
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1102352
BILL DATE	04/04/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN C/O TOM BUZIANIS
ZIONS FARM LLC
1407 E MIDDLE CANYON RD
TOOELE UT 84074

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1102352 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1102352 ZIONS FARM LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04082 MIDDLE CANYON	660 S	05/12/2023	10/15/2023	30	A	204	\$1.35	-	\$275.40
GRAZING SUBTOTALS						204			\$275.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$275.40
TOTAL DUE	\$275.40

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT04082 MIDDLE CANYON										
205	204	0	0	204	0	1	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 04/01/2023
TOTAL DUE: \$279.45

OFFICE	LLUTW01000
AUTH NUMBER	4300795
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1101225
BILL DATE	03/27/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

THOUSAND PEAKS RANCHES INC
1445 EAST 2100 SOUTH
SALT LAKE CITY UT 84105-3724

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1101225 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1101225 THOUSAND PEAKS RANCHES INC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04043 WEST LOOKOUT PASS	700 S	04/01/2023	04/10/2023	100	A	46	\$1.35	-	\$62.10
UT04043 WEST LOOKOUT PASS	700 S	04/11/2023	05/15/2023	100	A	161	\$1.35	-	\$217.35
GRAZING SUBTOTALS						207			\$279.45
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$279.45
TOTAL DUE	\$279.45

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04043 WEST LOOKOUT PASS										
1320	497	0	0	497	0	823	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 04/01/2023
TOTAL DUE: \$279.45

OFFICE	LLUTW01000
AUTH NUMBER	4300795
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1101225
BILL DATE	03/27/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

THOUSAND PEAKS RANCHES INC
1445 EAST 2100 SOUTH
SALT LAKE CITY UT 84105-3724

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1101225 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1101225 THOUSAND PEAKS RANCHES INC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04043 WEST LOOKOUT PASS	700 S	04/01/2023	04/10/2023	100	A	46	\$1.35	-	\$62.10
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<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$279.45
TOTAL DUE	\$279.45

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AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04043 WEST LOOKOUT PASS										
1320	497	0	0	497	0	823	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$1,155.60

OFFICE	LLUTW01000
AUTH NUMBER	4304979
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100990
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

WARR LAND AND LIVESTOCK LLC
9805 N. ETNA RD.
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100990 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100990 WARR LAND AND LIVESTOCK LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05041 GROUSE CREEK	155 C	05/01/2023	10/15/2023	100	A	856	\$1.35	-	\$1,155.60
GRAZING SUBTOTALS						856			\$1,155.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,155.60
TOTAL DUE	\$1,155.60

TERMS AND CONDITIONS CONTINUED:

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05041 GROUSE CREEK										
853	856	0	0	856	3	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$1,155.60

OFFICE	LLUTW01000
AUTH NUMBER	4304979
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100990
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

WARR LAND AND LIVESTOCK LLC
9805 N. ETNA RD.
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100990 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100990 WARR LAND AND LIVESTOCK LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05041 GROUSE CREEK	155 C	05/01/2023	10/15/2023	100	A	856	\$1.35	-	\$1,155.60
GRAZING SUBTOTALS						856			\$1,155.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$1,155.60
TOTAL DUE	\$1,155.60

TERMS AND CONDITIONS CONTINUED:

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05041 GROUSE CREEK										
853	856	0	0	856	3	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$27.00

OFFICE	LLUTW01000
AUTH NUMBER	4304600
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100989
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN JAY H. CARTER
BAR C LAND & LIVESTOCK LLC
PO BOX 813
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100989 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100989 BAR C LAND & LIVESTOCK LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	4 C	05/01/2023	09/30/2023	100	A	20	\$1.35	-	\$27.00
GRAZING SUBTOTALS						20			\$27.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$27.00
TOTAL DUE	\$27.00

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

CASE FILE COPY

CONGREGATING LIVESTOCK MUST BE REMOVED FROM THE LOWER ROCK CANYON
CREEK RIPARIAN AREA TO THE UPPER BENCHES ON A WEEKLY BASIS TO MAINTAIN
ADEQUATE DISTRIBUTION AND THE RIPARIAN UTILIZATION CRITERIA.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT05084 FISHER CREEK										
20	20	0	0	20	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$27.00

OFFICE	LLUTW01000
AUTH NUMBER	4304600
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100989
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN JAY H. CARTER
BAR C LAND & LIVESTOCK LLC
PO BOX 813
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100989 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100989 BAR C LAND & LIVESTOCK LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	4 C	05/01/2023	09/30/2023	100	A	20	\$1.35	-	\$27.00
GRAZING SUBTOTALS						20			\$27.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$27.00
TOTAL DUE	\$27.00

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

OPERATOR COPY

CONGREGATING LIVESTOCK MUST BE REMOVED FROM THE LOWER ROCK CANYON
CREEK RIPARIAN AREA TO THE UPPER BENCHES ON A WEEKLY BASIS TO MAINTAIN
ADEQUATE DISTRIBUTION AND THE RIPARIAN UTILIZATION CRITERIA.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT05084 FISHER CREEK										
20	20	0	0	20	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 04/07/2023
TOTAL DUE: \$2,623.05

OFFICE	LLUTW01000
AUTH NUMBER	4302985
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100988
BILL DATE	03/23/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN BRIEN MAXFIELD
INGHAM SPRINGS LLC
8029 S. 3410 W.
WEST JORDAN UT 84088

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100988 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100988 INGHAM SPRINGS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05049 MUDDY CREEK WARM SPRINGS	180 C	04/21/2022	05/21/2022	100	A	183	\$1.35	-	\$247.05
UT05049 MUDDY CREEK POTTER CREEK	243 C	06/08/2022	07/01/2022	100	A	192	\$1.35	-	\$259.20
UT05049 MUDDY CREEK CYCLE SPRINGS	164 C	06/10/2022	09/01/2022	100	A	453	\$1.35	-	\$611.55
UT05049 MUDDY CREEK CYCLE SPRINGS	40 C	07/15/2022	09/01/2022	100	A	64	\$1.35	-	\$86.40
UT05049 MUDDY CREEK MUDDY CREEK	58 C	07/01/2022	10/01/2022	100	A	177	\$1.35	-	\$238.95
UT05049 MUDDY CREEK INGHAM PASS	333 C	09/01/2022	10/01/2022	100	A	339	\$1.35	-	\$457.65
UT05049 MUDDY CREEK WARM SPRINGS	192 C	11/25/2022	12/30/2022	100	A	227	\$1.35	-	\$306.45
UT05053 ROSEBUD ROSEBUD	293 C	05/01/2022	06/01/2022	100	A	308	\$1.35	-	\$415.80
UT05049 MUDDY CREEK CYCLE SPRINGS	118 C	06/01/2022	08/31/2022	100	E	357	\$0.00	-	\$0.00
GRAZING SUBTOTALS						2300			\$2,623.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,623.05
TOTAL DUE	\$2,623.05

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05049

PERMITTED CATTLE WILL BE ALLOWED IN THE POTTER CREEK AREA OF THE MUDDY CREEK PASTURE FROM 5/10 THROUGH 6/10 EACH YEAR. THERE MAY BE SLIGHT CHANGES IN THESE DATES BASED ON WEATHER, PLANT PRODUCTION, UTILIZATION AND RIPARIAN AREA CONDITION. LIVESTOCK WILL USE THE HIGHER ELEVATION PARTS OF THE MUDDY CREEK PASTURE FROM 8/1 THROUGH 9/30.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/22 - 02/28/23										
ALLOTMENT: UT05053 ROSEBUD										
352	308	0	0	308	0	44	0	0	0	0
ALLOTMENT: UT05049 MUDDY CREEK										

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
1636	1635	0	0	1635	0	1	0	0	0	357

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 04/07/2023
TOTAL DUE: \$2,623.05

OFFICE	LLUTW01000
AUTH NUMBER	4302985
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100988
BILL DATE	03/23/2023
BILL CODE	3-ACTUAL USE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN BRIEN MAXFIELD
INGHAM SPRINGS LLC
8029 S. 3410 W.
WEST JORDAN UT 84088

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100988 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100988 INGHAM SPRINGS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05049 MUDDY CREEK WARM SPRINGS	180 C	04/21/2022	05/21/2022	100	A	183	\$1.35	-	\$247.05
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UT05049 MUDDY CREEK CYCLE SPRINGS	164 C	06/10/2022	09/01/2022	100	A	453	\$1.35	-	\$611.55
UT05049 MUDDY CREEK CYCLE SPRINGS	40 C	07/15/2022	09/01/2022	100	A	64	\$1.35	-	\$86.40
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UT05049 MUDDY CREEK WARM SPRINGS	192 C	11/25/2022	12/30/2022	100	A	227	\$1.35	-	\$306.45
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UT05049 MUDDY CREEK CYCLE SPRINGS	118 C	06/01/2022	08/31/2022	100	E	357	\$0.00	-	\$0.00
GRAZING SUBTOTALS						2300			\$2,623.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,623.05
TOTAL DUE	\$2,623.05

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05049

PERMITTED CATTLE WILL BE ALLOWED IN THE POTTER CREEK AREA OF THE MUDDY CREEK PASTURE FROM 5/10 THROUGH 6/10 EACH YEAR. THERE MAY BE SLIGHT CHANGES IN THESE DATES BASED ON WEATHER, PLANT PRODUCTION, UTILIZATION AND RIPARIAN AREA CONDITION. LIVESTOCK WILL USE THE HIGHER ELEVATION PARTS OF THE MUDDY CREEK PASTURE FROM 8/1 THROUGH 9/30.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/22 - 02/28/23										
ALLOTMENT: UT05053 ROSEBUD										
352	308	0	0	308	0	44	0	0	0	0
ALLOTMENT: UT05049 MUDDY CREEK										

OPERATOR COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
1636	1635	0	0	1635	0	1	0	0	0	357

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302935
PREFERENCE CD	EXCHANGE-OF-USE
SCHEDULE NUMBER	1
BILL NUMBER	R1100987
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN BLAINE TANNER
GROUSE CREEK LIVESTOCK ASSOCIATION
P.O. BOX 15
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100987 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100987 GROUSE CREEK LIVESTOCK ASSOCIATION

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05041 GROUSE CREEK	197 C	05/01/2023	10/15/2023	100	E	1088	\$0.00	-	\$0.00
UT05042 DRY CANYON	28 C	05/01/2023	10/15/2023	100	E	155	\$0.00	-	\$0.00
UT05044 KIMBALL CREEK	49 C	05/16/2023	09/30/2023	100	E	222	\$0.00	-	\$0.00
GRAZING SUBTOTALS						1465			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

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AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

CASE FILE COPY

ALLOT NUMBER: UT05044

UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE AS DETERMINED IN A PRE-TURNOUT MEETING.

DEFERRED ROTATION (PLANNED) GRAZING PRACTICES WILL BE IMPLEMENTED.

SALT BLOCKS MAY NOT BE PLACED IN THE CANYON BOTTOMS OR WITHIN 1/2 MILE OF ANY WATERING SOURCE.

LIVESTOCK GRAZING USE ON THE KIMBALL CREEK ALLOTMENT WILL BE ACCORDING TO THE ALLOTMENT MANAGEMENT PLAN AND ACCORDING TO THE PROJECT STIPULATIONS ANALYZED WITHIN EA# UT-020-02-0046.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05041 GROUSE CREEK										
0	0	0	0	0	0	0	0	0	0	1088
ALLOTMENT: UT05042 DRY CANYON										
0	0	0	0	0	0	0	0	0	0	155
ALLOTMENT: UT05044 KIMBALL CREEK										
0	0	0	0	0	0	0	0	0	0	222

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$0.00

OFFICE	LLUTW01000
AUTH NUMBER	4302935
PREFERENCE CD	EXCHANGE-OF-USE
SCHEDULE NUMBER	1
BILL NUMBER	R1100987
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN BLAINE TANNER
GROUSE CREEK LIVESTOCK ASSOCIATION
P.O. BOX 15
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100987 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100987 GROUSE CREEK LIVESTOCK ASSOCIATION

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05041 GROUSE CREEK	197 C	05/01/2023	10/15/2023	100	E	1088	\$0.00	-	\$0.00
UT05042 DRY CANYON	28 C	05/01/2023	10/15/2023	100	E	155	\$0.00	-	\$0.00
UT05044 KIMBALL CREEK	49 C	05/16/2023	09/30/2023	100	E	222	\$0.00	-	\$0.00
GRAZING SUBTOTALS						1465			\$0.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$0.00
TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

OPERATOR COPY

ALLOT NUMBER: UT05044

UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE AS DETERMINED IN A PRE-TURNOUT MEETING.

DEFERRED ROTATION (PLANNED) GRAZING PRACTICES WILL BE IMPLEMENTED.

SALT BLOCKS MAY NOT BE PLACED IN THE CANYON BOTTOMS OR WITHIN 1/2 MILE OF ANY WATERING SOURCE.

LIVESTOCK GRAZING USE ON THE KIMBALL CREEK ALLOTMENT WILL BE ACCORDING TO THE ALLOTMENT MANAGEMENT PLAN AND ACCORDING TO THE PROJECT STIPULATIONS ANALYZED WITHIN EA# UT-020-02-0046.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05041 GROUSE CREEK										
0	0	0	0	0	0	0	0	0	0	1088
ALLOTMENT: UT05042 DRY CANYON										
0	0	0	0	0	0	0	0	0	0	155
ALLOTMENT: UT05044 KIMBALL CREEK										
0	0	0	0	0	0	0	0	0	0	222

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$365.85

OFFICE	LLUTW01000
AUTH NUMBER	4302885
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100986
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CLAY N. BLANTHORN
PO BOX 78
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100986 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100986 CLAY N. BLANTHORN

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05041 GROUSE CREEK	44 C	05/01/2023	10/15/2023	100	A	243	\$1.35	-	\$328.05
UT05041 GROUSE CREEK	5 H	05/01/2023	10/15/2023	100	A	28	\$1.35	-	\$37.80
GRAZING SUBTOTALS						271			\$365.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$365.85
TOTAL DUE	\$365.85

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT05041 GROUSE CREEK

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$365.85

OFFICE	LLUTW01000
AUTH NUMBER	4302885
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100986
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

CLAY N. BLANTHORN
PO BOX 78
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100986 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100986 CLAY N. BLANTHORN

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05041 GROUSE CREEK	44 C	05/01/2023	10/15/2023	100	A	243	\$1.35	-	\$328.05
UT05041 GROUSE CREEK	5 H	05/01/2023	10/15/2023	100	A	28	\$1.35	-	\$37.80
GRAZING SUBTOTALS						271			\$365.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$365.85
TOTAL DUE	\$365.85

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
<hr/>										

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT05041 GROUSE CREEK

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$494.10

OFFICE	LLUTW01000
AUTH NUMBER	4302635
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100985
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN ALAN KUNZLER
KUNZLER RANCH
15025 N. KUNZLER RANCH ROAD
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100985 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100985 KUNZLER RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	6 C	05/01/2023	09/30/2023	100	A	30	\$1.35	-	\$40.50
UT05053 ROSEBUD	111 C	10/16/2023	01/15/2024	100	A	336	\$1.35	-	\$453.60
GRAZING SUBTOTALS						366			\$494.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$494.10
TOTAL DUE	\$494.10

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05084

CASE FILE COPY

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,
 CONGREGATING LIVESTOCK MUST BE REMOVED FROM THE LOWER ROCK CANYON
 CREEK RIPARIAN AREA TO THE UPPER BENCHES ON A WEEKLY BASIS TO MAINTAIN
 ADEQUATE DISTRIBUTION AND THE RIPARIAN UTILIZATION CRITERIA.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05084 FISHER CREEK										
30	30	0	0	30	0	0	0	0	0	0
ALLOTMENT: UT05053 ROSEBUD										
336	336	0	0	336	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$494.10

OFFICE	LLUTW01000
AUTH NUMBER	4302635
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100985
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN ALAN KUNZLER
KUNZLER RANCH
15025 N. KUNZLER RANCH ROAD
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

A SERVICE CHARGE OF \$10.00 WILL BE ASSESSED FOR SUPPLEMENTAL OR REPLACEMENT BILLS.

A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL
CALL 801-320-8300 FOR INQUIRIES ABOUT THIS BILL

PRIVACY ACT A PRIVACY ACT STATEMENT REQUIRED BY 5 U.S.C. § 552A(E)(3) STATING OUR AUTHORITY FOR SOLICITING AND COLLECTING THE INFORMATION FROM YOUR CHECK, AND EXPLAINING THE PURPOSES AND ROUTINE USES WHICH WILL BE MADE OF YOUR CHECK INFORMATION, IS AVAILABLE FROM THE FEDERAL REGISTER AT:
([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100985 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100985 KUNZLER RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	6 C	05/01/2023	09/30/2023	100	A	30	\$1.35	-	\$40.50
UT05053 ROSEBUD	111 C	10/16/2023	01/15/2024	100	A	336	\$1.35	-	\$453.60
GRAZING SUBTOTALS						366			\$494.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$494.10
TOTAL DUE	\$494.10

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT05084

OPERATOR COPY

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,
 CONGREGATING LIVESTOCK MUST BE REMOVED FROM THE LOWER ROCK CANYON
 CREEK RIPARIAN AREA TO THE UPPER BENCHES ON A WEEKLY BASIS TO MAINTAIN
 ADEQUATE DISTRIBUTION AND THE RIPARIAN UTILIZATION CRITERIA.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05084 FISHER CREEK										
30	30	0	0	30	0	0	0	0	0	0
ALLOTMENT: UT05053 ROSEBUD										
336	336	0	0	336	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$143.10

OFFICE	LLUTW01000
AUTH NUMBER	4302633
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100984
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN LANCE WESTMORELAND
WESTMORELAND RANCH
P. O. BOX 806
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100984 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100984 WESTMORELAND RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	21 C	05/01/2023	09/30/2023	100	A	106	\$1.35	-	\$143.10
GRAZING SUBTOTALS						106			\$143.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$143.10
TOTAL DUE	\$143.10

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

CASE FILE COPY

CONGREGATING LIVESTOCK MUST BE REMOVED FROM THE LOWER ROCK CANYON
CREEK RIPARIAN AREA TO THE UPPER BENCHES ON A WEEKLY BASIS TO MAINTAIN
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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT05084 FISHER CREEK										
106	106	0	0	106	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$143.10

OFFICE	LLUTW01000
AUTH NUMBER	4302633
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100984
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN LANCE WESTMORELAND
WESTMORELAND RANCH
P. O. BOX 806
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100984 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100984 WESTMORELAND RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	21 C	05/01/2023	09/30/2023	100	A	106	\$1.35	-	\$143.10
GRAZING SUBTOTALS						106			\$143.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$143.10
TOTAL DUE	\$143.10

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

OPERATOR COPY

CONGREGATING LIVESTOCK MUST BE REMOVED FROM THE LOWER ROCK CANYON
CREEK RIPARIAN AREA TO THE UPPER BENCHES ON A WEEKLY BASIS TO MAINTAIN
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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT05084 FISHER CREEK										
106	106	0	0	106	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$175.50

OFFICE	LLUTW01000
AUTH NUMBER	4302631
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100983
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN KEN SPACKMAN
SPACKMAN RANCH, LLC
P. O. BOX 773
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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PAYMENT BY CREDIT CARD

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NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100983 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100983 SPACKMAN RANCH, LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	31 C	05/01/2023	07/31/2023	100	A	94	\$1.35	-	\$126.90
UT05084 FISHER CREEK	18 C	08/01/2023	09/30/2023	100	A	36	\$1.35	-	\$48.60
GRAZING SUBTOTALS						130			\$175.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$175.50
TOTAL DUE	\$175.50

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT05084 FISHER CREEK										
130	130	0	0	130	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$175.50

OFFICE	LLUTW01000
AUTH NUMBER	4302631
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100983
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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SPACKMAN RANCH, LLC
P. O. BOX 773
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100983 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100983 SPACKMAN RANCH, LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	31 C	05/01/2023	07/31/2023	100	A	94	\$1.35	-	\$126.90
UT05084 FISHER CREEK	18 C	08/01/2023	09/30/2023	100	A	36	\$1.35	-	\$48.60
GRAZING SUBTOTALS						130			\$175.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$175.50
TOTAL DUE	\$175.50

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

CONGREGATING LIVESTOCK MUST BE REMOVED FROM THE LOWER ROCK CANYON

CREEK RIPARIAN AREA TO THE UPPER BENCHES ON A WEEKLY BASIS TO MAINTAIN

ADEQUATE DISTRIBUTION AND THE RIPARIAN UTILIZATION CRITERIA.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT05084 FISHER CREEK										
130	130	0	0	130	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$140.40

OFFICE	LLUTW01000
AUTH NUMBER	4302609
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100982
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

LYNN JAMES
493 EAST 2 SOUTH
HYDE PARK UT 84318

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100982 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100982 LYNN JAMES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05085 JAMES	39 C	05/01/2023	05/26/2023	100	A	33	\$1.35	-	\$44.55
UT05085 JAMES	39 C	07/16/2023	08/10/2023	100	A	33	\$1.35	-	\$44.55
UT05085 JAMES	39 C	09/16/2023	10/15/2023	100	A	38	\$1.35	-	\$51.30
GRAZING SUBTOTALS						104			\$140.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$140.40
TOTAL DUE	\$140.40

TERMS AND CONDITIONS CONTINUED:

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FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
-----------------------------	---------------	---------------	---------------	-------	---------------------	----------------	----------	-------------	-------------	-----

AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24

ALLOTMENT: UT05085 JAMES

100	71	0	0	71	0	29	0	0	0	0
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AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT05085 JAMES

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$140.40

OFFICE	LLUTW01000
AUTH NUMBER	4302609
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100982
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

LYNN JAMES
493 EAST 2 SOUTH
HYDE PARK UT 84318

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100982 LYNN JAMES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05085 JAMES	39 C	05/01/2023	05/26/2023	100	A	33	\$1.35	-	\$44.55
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UT05085 JAMES	39 C	09/16/2023	10/15/2023	100	A	38	\$1.35	-	\$51.30
GRAZING SUBTOTALS						104			\$140.40
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$140.40
TOTAL DUE	\$140.40

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24

ALLOTMENT: UT05085 JAMES

100	71	0	0	71	0	29	0	0	0	0
-----	----	---	---	----	---	----	---	---	---	---

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT05085 JAMES

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/05/2023
TOTAL DUE: \$328.05

OFFICE	LLUTW01000
AUTH NUMBER	4302582
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100981
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

JONES, R.O. AND SONS
P.O. BOX 137
ALMO ID 83312

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100981 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100981 JONES, R.O. AND SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05040 HARDESTY CREEK	45 C	05/05/2023	10/15/2023	100	A	243	\$1.35	-	\$328.05
GRAZING SUBTOTALS						243			\$328.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$328.05
TOTAL DUE	\$328.05

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05040

UTILIZATION WILL BE MODERATE (41 TO 60% USE) OF CURRENT YEAR'S

CASE FILE COPY

GROWTH, OR LESS. SALT OR MINERAL SUPPLEMENTS WILL NOT BE PLACED
WITHIN 1 MILE OF A LEK.

THE LOWER ELEVATION PORTIONS OF HARDESTY CREEK ALLOTMENT WOULD NOT
BE USED FROM JUNE 16 THROUGH OCTOBER 15. THIS LOWER AREA WOULD BE USED
MAY 16 THROUGH JUNE 15 AND OCTOBER 16 THROUGH NOVEMBER 10.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/05/23 - 05/04/24										
ALLOTMENT: UT05040 HARDESTY CREEK										
239	243	0	0	243	4	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/05/2023
TOTAL DUE: \$328.05

OFFICE	LLUTW01000
AUTH NUMBER	4302582
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100981
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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JONES, R.O. AND SONS
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ALMO ID 83312

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

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STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100981 JONES, R.O. AND SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05040 HARDESTY CREEK	45 C	05/05/2023	10/15/2023	100	A	243	\$1.35	-	\$328.05
GRAZING SUBTOTALS						243			\$328.05
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$328.05
TOTAL DUE	\$328.05

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

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AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

ALLOT NUMBER: UT05040

UTILIZATION WILL BE MODERATE (41 TO 60% USE) OF CURRENT YEAR'S

OPERATOR COPY

GROWTH, OR LESS. SALT OR MINERAL SUPPLEMENTS WILL NOT BE PLACED
WITHIN 1 MILE OF A LEK.

THE LOWER ELEVATION PORTIONS OF HARDESTY CREEK ALLOTMENT WOULD NOT
BE USED FROM JUNE 16 THROUGH OCTOBER 15. THIS LOWER AREA WOULD BE USED
MAY 16 THROUGH JUNE 15 AND OCTOBER 16 THROUGH NOVEMBER 10.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/05/23 - 05/04/24										
ALLOTMENT: UT05040 HARDESTY CREEK										
239	243	0	0	243	4	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$81.00

OFFICE	LLUTW01000
AUTH NUMBER	4300796
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100980
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

GLENN GUY JONES
57445 W. 17000 N.
PARK VALLEY UT 84329

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100980 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100980 GLENN GUY JONES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	12 C	05/01/2023	09/30/2023	100	A	60	\$1.35	-	\$81.00
GRAZING SUBTOTALS						60			\$81.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$81.00
TOTAL DUE	\$81.00

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

CASE FILE COPY

CONGREGATING LIVESTOCK MUST BE REMOVED FROM THE LOWER ROCK CANYON
CREEK RIPARIAN AREA TO THE UPPER BENCHES ON A WEEKLY BASIS TO MAINTAIN
ADEQUATE DISTRIBUTION AND THE RIPARIAN UTILIZATION CRITERIA.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT05084 FISHER CREEK										
60	60	0	0	60	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$81.00

OFFICE	LLUTW01000
AUTH NUMBER	4300796
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100980
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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PARK VALLEY UT 84329

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SALT LAKE FO
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SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

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SIGNATURE OF CARD HOLDER

BILL #: R1100980 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100980 GLENN GUY JONES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER CREEK	12 C	05/01/2023	09/30/2023	100	A	60	\$1.35	-	\$81.00
GRAZING SUBTOTALS						60			\$81.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$81.00
TOTAL DUE	\$81.00

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

OPERATOR COPY

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24										
ALLOTMENT: UT05084		FISHER CREEK								
60	60	0	0	60	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$89.10

OFFICE	LLUTW01000
AUTH NUMBER	4300764
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100979
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN JAY TANNER
DELLA RANCHES
P.O. BOX 72
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100979 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100979 DELLA RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05047 RED BUTTE	12 C	05/01/2023	05/15/2023	100	A	6	\$1.35	-	\$8.10
UT05047 RED BUTTE	12 C	10/01/2023	10/15/2023	100	A	6	\$1.35	-	\$8.10
UT05044 KIMBALL CREEK	12 C	05/16/2023	09/30/2023	100	A	54	\$1.35	-	\$72.90
GRAZING SUBTOTALS						66			\$89.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$89.10
TOTAL DUE	\$89.10

TERMS AND CONDITIONS CONTINUED:

PINE CREEK IS A PASTURE WITHIN THE RED BUTTE ALLOTMENT.

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CASE FILE COPY

ALLOT NUMBER: UT05044

UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE AS DETERMINED IN A PRE-TURNOUT MEETING.

DEFERRED ROTATION (PLANNED) GRAZING PRACTICES WILL BE IMPLEMENTED.

SALT BLOCKS MAY NOT BE PLACED IN THE CANYON BOTTOMS OR WITHIN 1/2 MILE OF ANY WATERING SOURCE.

LIVESTOCK GRAZING USE ON THE KIMBALL CREEK ALLOTMENT WILL BE ACCORDING TO THE ALLOTMENT MANAGEMENT PLAN AND ACCORDING TO THE PROJECT STIPULATIONS ANALYZED WITHIN EA# UT-020-02-0046.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05047 RED BUTTE										
12	12	0	0	12	0	0	0	0	0	0
ALLOTMENT: UT05044 KIMBALL CREEK										
54	54	0	0	54	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$89.10

OFFICE	LLUTW01000
AUTH NUMBER	4300764
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100979
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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DELLA RANCHES
P.O. BOX 72
GROUSE CREEK UT 84313

BUREAU OF LAND MANAGEMENT
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SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100979 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100979 DELLA RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS						66			\$89.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$89.10
TOTAL DUE	\$89.10

TERMS AND CONDITIONS CONTINUED:

PINE CREEK IS A PASTURE WITHIN THE RED BUTTE ALLOTMENT.

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

OPERATOR COPY

ALLOT NUMBER: UT05044

UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE AS DETERMINED IN A PRE-TURNOUT MEETING.

DEFERRED ROTATION (PLANNED) GRAZING PRACTICES WILL BE IMPLEMENTED.

SALT BLOCKS MAY NOT BE PLACED IN THE CANYON BOTTOMS OR WITHIN 1/2 MILE OF ANY WATERING SOURCE.

LIVESTOCK GRAZING USE ON THE KIMBALL CREEK ALLOTMENT WILL BE ACCORDING TO THE ALLOTMENT MANAGEMENT PLAN AND ACCORDING TO THE PROJECT STIPULATIONS ANALYZED WITHIN EA# UT-020-02-0046.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05047 RED BUTTE										
12	12	0	0	12	0	0	0	0	0	0
ALLOTMENT: UT05044 KIMBALL CREEK										
54	54	0	0	54	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$81.00

OFFICE	LLUTW01000
AUTH NUMBER	4304956
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100964
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN STANLEY SMITH
STANLEY R. SMITH DBA / LAZY S&K LLC
9303 W. 8800 N.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100964 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100964 STANLEY R. SMITH DBA / LAZY S&K LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	12 C	05/01/2023	09/30/2023	100	A	60	\$1.35	-	\$81.00
GRAZING SUBTOTALS						60			\$81.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$81.00
TOTAL DUE	\$81.00

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$81.00

OFFICE	LLUTW01000
AUTH NUMBER	4304956
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100964
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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LEHI UT 84043

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100964 AMOUNT PAID:\$_____.____

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100964 STANLEY R. SMITH DBA / LAZY S&K LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	12 C	05/01/2023	09/30/2023	100	A	60	\$1.35	-	\$81.00
GRAZING SUBTOTALS						60			\$81.00
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$81.00
TOTAL DUE	\$81.00

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
<hr/>										

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$186.30

OFFICE	LLUTW01000
AUTH NUMBER	4304911
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1100963
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN MIKE OSGUTHORPE
RED PINE RANCHES
PO BOX 687
OAKLEY UT 84055

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100963 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100963 RED PINE RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04079 CHIPMAN	1400 S	05/01/2023	05/15/2023	100	A	138	\$1.35	-	\$186.30
GRAZING SUBTOTALS						138			\$186.30
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$186.30
TOTAL DUE	\$186.30

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04079 CHIPMAN										
276	276	0	0	276	0	0	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$186.30

OFFICE	LLUTW01000
AUTH NUMBER	4304911
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	2
BILL NUMBER	R1100963
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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BUREAU OF LAND MANAGEMENT
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SIGNATURE OF CARD HOLDER

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CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100963 RED PINE RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS						138			\$186.30
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FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$186.30
TOTAL DUE	\$186.30

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AUM TALLY FOR GRAZING YEAR: 11/01/22 - 10/31/23										
ALLOTMENT: UT04079 CHIPMAN										
276	276	0	0	276	0	0	0	0	0	0

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$33.75

OFFICE	LLUTW01000
AUTH NUMBER	4304653
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100962
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

DENNIS T. OXBORROW
820 N. 492 W.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100962 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100962 DENNIS T. OXBORROW

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	5 C	05/01/2023	09/30/2023	100	A	25	\$1.35	-	\$33.75
GRAZING SUBTOTALS						25			\$33.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$33.75
TOTAL DUE	\$33.75

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$33.75

OFFICE	LLUTW01000
AUTH NUMBER	4304653
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100962
BILL DATE	03/23/2023
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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100962 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100962 DENNIS T. OXBORROW

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	5 C	05/01/2023	09/30/2023	100	A	25	\$1.35	-	\$33.75
GRAZING SUBTOTALS						25			\$33.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$33.75
TOTAL DUE	\$33.75

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
<hr/>										

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$141.75

OFFICE	LLUTW01000
AUTH NUMBER	4304587
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100961
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

LD RANCHING
HC 61 PO BOX 6112
IBAPAH UT 84034

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100961 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100961 LD RANCHING

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05027 IBAPAH	42 C	05/01/2023	07/15/2023	100	A	105	\$1.35	-	\$141.75
GRAZING SUBTOTALS						105			\$141.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$141.75
TOTAL DUE	\$141.75

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05027 IBAPAH										
106	105	0	0	105	0	1	0	0	0	0

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$141.75

OFFICE	LLUTW01000
AUTH NUMBER	4304587
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100961
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

LD RANCHING
HC 61 PO BOX 6112
IBAPAH UT 84034

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SEND PAYMENT TO:

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100961 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100961 LD RANCHING

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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GRAZING SUBTOTALS						105			\$141.75
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$141.75
TOTAL DUE	\$141.75

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT05027 IBAPAH										
106	105	0	0	105	0	1	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$101.25

OFFICE	LLUTW01000
AUTH NUMBER	4304193
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100960
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

PEGGY J. LEWIS TRUST
627 W. 300 N.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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([HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS](https://www.federalregister.gov/articles/2003/02/04/03-2521/privacy-act-of-1974-as-amended-system-of-records)), OR BY CALLING TOLL FREE AT (1-866-945-7920) TO OBTAIN A COPY BY MAIL. FURNISHING THE CHECK INFORMATION IS VOLUNTARY, BUT A DECISION NOT TO DO SO MAY REQUIRE YOU TO MAKE PAYMENT BY SOME OTHER METHOD.

CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100960 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100960 PEGGY J. LEWIS TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	15 C	05/01/2023	09/30/2023	100	A	75	\$1.35	-	\$101.25
GRAZING SUBTOTALS						75			\$101.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$101.25
TOTAL DUE	\$101.25

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

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ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$101.25

OFFICE	LLUTW01000
AUTH NUMBER	4304193
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100960
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

PEGGY J. LEWIS TRUST
627 W. 300 N.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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PAYMENT BY CREDIT CARD

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100960 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100960 PEGGY J. LEWIS TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	15 C	05/01/2023	09/30/2023	100	A	75	\$1.35	-	\$101.25
GRAZING SUBTOTALS						75			\$101.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$101.25
TOTAL DUE	\$101.25

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$230.85

OFFICE	LLUTW01000
AUTH NUMBER	4303900
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100959
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

JIM SMITH
3083 W. RANCH LANE
CEDAR VALLEY UT 84013

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100959 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100959 JIM SMITH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	34 C	05/01/2023	09/30/2023	100	A	171	\$1.35	-	\$230.85
UT04074 WEST CANYON	10 C	05/01/2023	09/30/2023	100	E	50	\$0.00	-	\$0.00
GRAZING SUBTOTALS						221			\$230.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$230.85
TOTAL DUE	\$230.85

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$230.85

OFFICE	LLUTW01000
AUTH NUMBER	4303900
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100959
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

JIM SMITH
3083 W. RANCH LANE
CEDAR VALLEY UT 84013

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100959 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-_____

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100959 JIM SMITH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	34 C	05/01/2023	09/30/2023	100	A	171	\$1.35	-	\$230.85
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GRAZING SUBTOTALS						221			\$230.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$230.85
TOTAL DUE	\$230.85

TERMS AND CONDITIONS CONTINUED:

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<hr/>										

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$183.60

OFFICE	LLUTW01000
AUTH NUMBER	4302199
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100958
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

STEVEN G. SMITH
9200 W. 8570 N.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100958 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100958 STEVEN G. SMITH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	27 C	05/01/2023	09/30/2023	100	A	136	\$1.35	-	\$183.60
GRAZING SUBTOTALS						136			\$183.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$183.60
TOTAL DUE	\$183.60

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$183.60

OFFICE	LLUTW01000
AUTH NUMBER	4302199
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100958
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

STEVEN G. SMITH
9200 W. 8570 N.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100958 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100958 STEVEN G. SMITH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	27 C	05/01/2023	09/30/2023	100	A	136	\$1.35	-	\$183.60
GRAZING SUBTOTALS						136			\$183.60
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$183.60
TOTAL DUE	\$183.60

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AUMS BY GRAZING YEAR**OPERATOR COPY**

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_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$20.25

OFFICE	LLUTW01000
AUTH NUMBER	4302133
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100957
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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SEND PAYMENT TO:

GRADY SOUTHWICK
775 N. 1200 E.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100957 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100957 GRADY SOUTHWICK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	3 C	05/01/2023	09/30/2023	100	A	15	\$1.35	-	\$20.25
GRAZING SUBTOTALS						15			\$20.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$20.25
TOTAL DUE	\$20.25

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**CASE FILE COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$20.25

OFFICE	LLUTW01000
AUTH NUMBER	4302133
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100957
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

GRADY SOUTHWICK
775 N. 1200 E.
LEHI UT 84043

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100957 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100957 GRADY SOUTHWICK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	3 C	05/01/2023	09/30/2023	100	A	15	\$1.35	-	\$20.25
GRAZING SUBTOTALS						15			\$20.25
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$20.25
TOTAL DUE	\$20.25

TERMS AND CONDITIONS CONTINUED:

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_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$40.50

OFFICE	LLUTW01000
AUTH NUMBER	4302132
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100956
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN KEITH BUSHMAN
JOHN M. BUSHMAN & SON
2594 W OSIER AVENUE
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100956 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100956 JOHN M. BUSHMAN & SON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	6 C	05/01/2023	09/30/2023	100	A	30	\$1.35	-	\$40.50
GRAZING SUBTOTALS						30			\$40.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$40.50
TOTAL DUE	\$40.50

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$40.50

OFFICE	LLUTW01000
AUTH NUMBER	4302132
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100956
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

ATTN KEITH BUSHMAN
JOHN M. BUSHMAN & SON
2594 W OSIER AVENUE
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

NOTICE TO CUSTOMER MAKING PAYMENT BY CHECK

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

NOTICES:

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100956 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100956 JOHN M. BUSHMAN & SON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	6 C	05/01/2023	09/30/2023	100	A	30	\$1.35	-	\$40.50
GRAZING SUBTOTALS						30			\$40.50
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$40.50
TOTAL DUE	\$40.50

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$116.10

OFFICE	LLUTW01000
AUTH NUMBER	4302130
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100955
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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ATTN ROBERT ALLRED
SHERWIN ALLRED
166 W. 100 S.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
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SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100955 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100955 SHERWIN ALLRED

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	17 C	05/01/2023	09/30/2023	100	A	86	\$1.35	-	\$116.10
GRAZING SUBTOTALS						86			\$116.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$116.10
TOTAL DUE	\$116.10

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

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CASE FILE COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$116.10

OFFICE	LLUTW01000
AUTH NUMBER	4302130
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100955
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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SHERWIN ALLRED
166 W. 100 S.
LEHI UT 84043

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
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SALT LAKE CITY UT 84116

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100955 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100955 SHERWIN ALLRED

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	17 C	05/01/2023	09/30/2023	100	A	86	\$1.35	-	\$116.10
GRAZING SUBTOTALS						86			\$116.10
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$116.10
TOTAL DUE	\$116.10

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
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AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$122.85

OFFICE	LLUTW01000
AUTH NUMBER	4300821
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100954
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

LEWIS FAMILY TRUST
627 W. 300 N.
LEHI UT 84043

**RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:**

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100954 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100954 LEWIS FAMILY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	18 C	05/01/2023	09/30/2023	100	A	91	\$1.35	-	\$122.85
GRAZING SUBTOTALS						91			\$122.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$122.85
TOTAL DUE	\$122.85

TERMS AND CONDITIONS CONTINUED:

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_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

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UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$122.85

OFFICE	LLUTW01000
AUTH NUMBER	4300821
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100954
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

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TO PROPERLY CREDIT YOUR PAYMENT, PLEASE WRITE THE BILL NUMBER ON YOUR CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

PAYMENT BY CREDIT CARD

CALL THE BLM AT 801-320-8300 OR COMPLETE THE INFORMATION SHOWN BELOW.

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A LATE FEE (10% OF THE BILL AMOUNT BUT NOT LESS THAN \$25 OR GREATER THAN \$250) WILL BE ASSESSED FOR PAYMENTS NOT RECEIVED BY CLOSE OF BUSINESS 15 CALENDAR DAYS AFTER THE DUE DATE PRINTED ON THIS BILL.

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RETURN THIS PAGE WITH PAYMENT

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100954 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100954 LEWIS FAMILY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	18 C	05/01/2023	09/30/2023	100	A	91	\$1.35	-	\$122.85
GRAZING SUBTOTALS						91			\$122.85
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$122.85
TOTAL DUE	\$122.85

TERMS AND CONDITIONS CONTINUED:

RANGE IMPROVEMENTS ASSIGNED TO PERMITTEES FOR MAINTENANCE SHALL BE IN FUNCTIONING CONDITION BEFORE LIVESTOCK ARE RELEASED INTO AN ALLOTMENT OR PASTURE.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE RANGE MANAGEMENT SPECIALIST.

SALT BLOCKS AND OTHER NUTRITIONAL SUPPLEMENTS SHALL BE LOCATED AWAY FROM RIPARIAN/WETLAND AREAS OR OTHER PERMANENT OR NATURAL WATER SOURCES.

FEEDING OF HAY OR OTHER HARVESTED FORAGE WILL NOT BE CONDUCTED ON BLM LANDS OTHER THAN IN (A) EMERGENCY SITUATIONS WHERE NO OTHER RESOURCE EXISTS AND ANIMAL SURVIVAL IS IN JEOPARDY OR (B) SITUATIONS WHERE THE

AUTHORIZED OFFICER DETERMINES SUCH A PRACTICE WILL ASSIST IN MEETING A STANDARD OR ATTAINING A MANAGEMENT OBJECTIVE.

ONLY HAY CUBES, HAY PELLETS, OR CERTIFIED WEED FREE HAY MAY BE FED ON BLM LANDS.

ACTUAL USE MUST BE SUBMITTED WITHIN 15 DAYS OF COMPLETING GRAZING USE.

THIS PERMIT MAY BE CANCELED, SUSPENDED, OR MODIFIED IF ADDITIONAL INFORMATION INDICATES THAT CHANGES ARE NECESSARY TO CONFORM WITH BLM'S GRAZING REGULATIONS, 43CFR4100.

AUMS BY GRAZING YEAR**OPERATOR COPY**

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

AUM TALLY FOR GRAZING YEAR: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

*In order to calculate the allotment's AUM tally for the Grazing Year, the bill line Begin date and End date must be within the same Grazing Year. One or more line(s) in this bill, or in a previous bill, span both this Grazing Year and another Grazing Year. Therefore, the allotment's AUM tally for this Grazing Year cannot be calculated.

OPERATOR COPY

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$29.70

OFFICE	LLUTW01000
AUTH NUMBER	4300786
PREFERENCE CD	PERMIT- SEC 3
SCHEDULE NUMBER	1
BILL NUMBER	R1100953
BILL DATE	03/23/2023
BILL CODE	1-ADVANCE

RETURN THIS PAGE WITH YOUR PAYMENT
SEND PAYMENT TO:

JC JEPPERSON
251 E. 300 N.
SANTAQUIN UT 84655

BUREAU OF LAND MANAGEMENT
SALT LAKE FO
491 N JOHN GLENN RD
SALT LAKE CITY UT 84116

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

HOW TO PAY THIS BILL: RETURN THIS COVER SHEET WITH PAYMENT

THIS BILL MAY BE PAID BY CASH, CHECK, MONEY ORDER; OR IT MAY BE CHARGED TO YOUR CREDIT CARD.

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CASE FILE COPY

CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER

SIGNATURE OF CARD HOLDER

BILL #: R1100953 AMOUNT PAID:\$_____.

CREDIT CARD NUMBER: _____-_____-_____-_____ EXP DATE(MM/YY):_____/_____ CVV: _____

VISA___ MASTERCARD___ DISCOVER___ AMERICAN EXPRESS___

ADDRESS IF DIFFERENT THAN ON THE BILL

STREET/PO BOX:_____

CITY:_____ ST:_____ Zip Code: _____-

PHONE NUMBER:_____

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100953 JC JEPPERSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04076 WEST MOUNTAIN	225 S	05/01/2023	05/15/2023	100	A	22	\$1.35	-	\$29.70
GRAZING SUBTOTALS						22			\$29.70
<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL									

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$29.70
TOTAL DUE	\$29.70

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

CASE FILE COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT: UT04076 WEST MOUNTAIN										
156	22	0	0	22	0	134	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/01/2023
TOTAL DUE: \$29.70

OFFICE	LLUTW01000
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PHONE NUMBER:_____

OPERATOR COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100953 JC JEPPERSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
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