GRAZING BILL

DUE DATE: 01/13/2024 TOTAL DUE: \$93.15 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

R1116147 01/10/2024 1-ADVANCE

LLUTW01000

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

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

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1116147 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(M	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: - _		
PHONE NUMBER:					

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	Т	69	\$1.3	5 -	\$93.15
			GRAZI	NG SUB			JCLUDEL) IN C	#93.15 OLUMN TOTAL
				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- AUMS	NOI II	ACTODE!) III ((OLONN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$93.15

\$93.15

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 01/13/2024 TOTAL DUE: \$93.15 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

R1116147 01/10/2024 1-ADVANCE

LLUTW01000

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HENEFER UT 84033

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(HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS), OR

PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1116147 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1116147 RICHINS BROTHERS LIVESTOCK (CASTLE ROCK LSE)

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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	Т	69	\$1.3	5 -	\$93.15
			GRAZI	NG SUB			JCLUDEL) IN C	#93.15 OLUMN TOTAL
				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- AUMS	NOI II	ACTODE!) III ((OLONN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$93.15

\$93.15

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302310 PERMIT- SEC 3 1 R1116131 01/10/2024 3-ACTUAL USE

LLUTW01000

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SIGNATURE OF CARD HOLDER					
BILL #: R1116131 AMOUNT PAID:\$	<u>.</u>				
CREDIT CARD NUMBER:		E	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	-		
PHONE NUMBER:					

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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 TYPE LAND USE		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
			GRAZI	NG SUBTOTALS	273		\$368.55

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.



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 ALLOTMENT:	FOR GRAZING UT05018 171	YEAR: 05/10 COTTONWOOD		171	0	416	0	0	0	0
	FOR GRAZING UT05018	_	6/22 - 05/1		Ů	120	Ÿ	,	Ü	Ü

^{*}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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1116131 01/10/2024 3-ACTUAL USE

LLUTW01000

4302310

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1116131 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

GRAZING SCHEDULE AND FEES:

BILL ID: R1116131 ADAMS, PHIL RAY ADAMS, MARJORIE

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
UT05018 COTTONWOOD EAST							_
FOUR	40 C	05/13/2023	05/13/2023	100 A	1	\$1.35 -	\$1.35
UT05018 COTTONWOOD EAST							
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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
			GRAZI	NG SUBTOTALS	273		\$368.55

FEE SUMMARY:

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

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 I		YEAR: 05/1 COTTONWOOD		15/24						
587	171	0	0	171	0	416	0	0	0	0
AUM TALLY ALLOTMENT:	UT05018	YEAR: 05/1 COTTONWOOD		15/23						

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GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4304987 PERMIT- SEC 3 2 R1116130 01/10/2024 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1116130 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		!	EXP DATE(M	M/YY):	
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	: - _		
PHONE NUMBER:					

BILL ID: R1116130 AJAX CATTLE COMPANY LLC

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
UT04044 AJAX										
		81 C	02/01/2024	02/28/2024	100	A	75	\$1.3	5 -	\$101.25
				GRAZI	NG SUBT	OTALS	75			\$101.25
					<xx> =</xx>	AUMS	NOT II	NCLUDEI) IN C	COLUMN TOTAL
FEE SUMMARY:							 			
TEE SOUTHING.										

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

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AUM TALLY FALLOTMENT:		YEAR: 11/01 AJAX 0	/23 - 10/33 0	1/24 75	0	85	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1116130
01/10/2024
1-ADVANCE

LLUTW01000

4304987

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CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL CALL 801-320-8300 FOR INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1116130 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1116130 AJAX CATTLE COMPANY LLC

TERMS AND CONDITIONS:

GRAZING FEES

TOTAL DUE

ALLOT NUMBER/	'NAME	LIVESTOCK	BEGIN	END	% PUB TYPE		AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT04044 AJAX									
		81 C	02/01/2024	02/28/2024	100 A	75	\$1.35	-	\$101.25
				GRAZI	NG SUBTOTALS	75	-		\$101.25
					<xx> = AUMS</xx>	NOT II	NCLUDED	IN CO	DLUMN TOTAL
FEE SUMMARY:									
ITEM	AMOUNT								

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.

\$101.25

\$101.25

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	EOU
AUM TALLY FALLOTMENT:		YEAR: 11/01 AJAX 0	/23 - 10/33 0	1/24 75	0	85	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302024 PERMIT- SEC 3 1 R1115996 01/08/2024 1-ADVANCE

LLUTW01000

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

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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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1115996 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1115996

CALVIN K. JACOB & SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME		LIVESTO	CK	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
					GRAZII	NG SUB'	TOTALS	118			\$159.30
						<xx> =</xx>	= AUMS	NOT IN	ICLUDED	IN CC	DLUMN TOTAL
FEE SUMMARY:											

ree Sommant.

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

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

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

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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302024 PERMIT- SEC 3 1 R1115996 01/08/2024 1-ADVANCE

LLUTW01000

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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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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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1115996 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	::				
PHONE NUMBER:							

BILL ID: R1115996 CALVIN K. JACOB & SONS

TERMS AND CONDITIONS:

LIVESTOCK	BEGIN	END	% PUB	TYPE		AUM		FEE
NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
2000 S	02/01/2024	02/28/2024	32	A	118	\$1.3	5 -	\$159.30
		GRAZI	NG SUBT	OTALS	118			\$159.30
			<xx> =</xx>	AUMS	NOT IN	ICLUDED	IN CO	LUMN TOTAL
	NUMBER KIND	NUMBER KIND PERIOD	NUMBER KIND PERIOD PERIOD 2000 S 02/01/2024 02/28/2024	NUMBER KIND PERIOD PERIOD LAND 2000 S 02/01/2024 02/28/2024 32 GRAZING SUBT	NUMBER KIND PERIOD PERIOD LAND USE 2000 S 02/01/2024 02/28/2024 32 A GRAZING SUBTOTALS	NUMBER KIND PERIOD PERIOD LAND USE AUMS 2000 S 02/01/2024 02/28/2024 32 A 118 GRAZING SUBTOTALS 118	NUMBER KIND PERIOD PERIOD LAND USE AUMS COST 2000 S 02/01/2024 02/28/2024 32 A 118 \$1.35 GRAZING SUBTOTALS 118	NUMBER KIND PERIOD PERIOD LAND USE AUMS COST ST 2000 S 02/01/2024 02/28/2024 32 A 118 \$1.35 -

FEE SUMMARY:

ITEM AMOUNT

GRAZING FEES \$159.30

TOTAL DUE \$159.30

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 USE USE EOU TOTAL CALC CALC TRAILING

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.

GRAZING BILL

DUE DATE: 12/31/2023 TOTAL DUE: \$140.40 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

R1115759 12/28/2023 1-ADVANCE

LLUTW01000

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

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

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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(HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS), OR BY



PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1115759 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

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	\$1.3	5 -	\$140.40
			GRAZI	NG SUBT			NCLUDED	IN CO	\$140.40 LUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$140.40

\$140.40

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 12/31/2023 TOTAL DUE: \$140.40 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

R1115759 12/28/2023 1-ADVANCE

LLUTW01000

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

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

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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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1115759 AMOUNT PAID:\$	-						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	<u>/</u>	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

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	5 -	\$140.40
			GRAZI	NG SUBTOTALS			O IN CO	\$140.40 LUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$140.40

\$140.40

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 12/20/2023 TOTAL DUE: \$361.80

> DENNIS RICHINS PO BOX 143 HENEFER UT 84033-0143

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

R1115581 12/20/2023 1-ADVANCE

LLUTW01000

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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	I/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	o:		
PHONE NUMBER:					

BILL ID: R1115581 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								
	5100 S	12/17/2023	12/24/2023	100 T	268	\$1.35	5 -	\$361.80
			GRAZI	NG SUBTOTALS			IN CO	\$361.80 LUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$361.80

\$361.80

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 12/20/2023 TOTAL DUE: \$361.80

> DENNIS RICHINS PO BOX 143 HENEFER UT 84033-0143

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

R1115581 12/20/2023 1-ADVANCE

LLUTW01000

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 #: R1115581 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		E	XP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	-		
PHONE NUMBER:					

BILL ID: R1115581 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB TYPE	ŀ	AUM		FEE
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT04000 PONY EXPRESS TRAIL								
	5100 S	12/17/2023	12/24/2023	100 T	268	\$1.3	5 -	\$361.80
			GRAZI	NG SUBTOTAL) IN CO	\$361.80 LUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$361.80

\$361.80

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4304457 PERMIT- SEC 3 1 R1115157 12/11/2023 1-ADVANCE

LLUTW01000

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.

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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SIGNATURE OF CARD HOLDER					
BILL #: R1115157 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1115157 HAROLD SELMAN 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
UT05088 SNOWVILLE LOCOMOTIVE SPRING	S 2800 S	12/15/2023	02/07/2024	100 A	1013	\$1.35 -	\$1 , 367.55
			GRAZI	ING SUBTOTAL			\$1,367.55 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.

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ALLOT NUMBER: UT05088

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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: 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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1115157 12/11/2023 1-ADVANCE

LLUTW01000

4304457

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BILL #: R1115157 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1115157 HAROLD SELMAN 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
UT05088 SNOWV	ILLE LOCOMOTIVE SPRINGS	2800 S	12/15/2023	02/07/2024	100		1013	\$1.3	 5 -	\$1,367.55
				GRAZI	NG SUB			ICLUDED	IN CO	\$1,367.55 LUMN TOTAL

FEE SUMMARY:

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

TERMS AND CONDITIONS CONTINUED:

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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: 12/15/22 - 12/14/23

ALLOTMENT: UT05088 SNOWVILLE

Cannot tally AUMS.*

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GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302671 PERMIT- SEC 3 1 R1115155 12/11/2023 1-ADVANCE

LLUTW01000

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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 #: R1115155 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1115155 BURT C. KUNZLER

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME	LIVESTOCK	BEGIN	END	% PUB TYPE		AUM	FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST S	T AMOUNT
UT05062 LUCIN	PILOT		01/10/2024	02/28/2024	100 A	479	\$1.35 -	- \$646.65
				GRAZI	NG SUBTOTALS		CLUDED I	\$646.65 N COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$646.65

TERMS AND CONDITIONS CONTINUED:

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USE ON THE WARM SPRINGS ALLOTMENT IS UNDER HISTORICAL EXCHANGE-

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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	EOU
AUM TALLY FALLOTMENT:		YEAR: 01/1 LUCIN PILO		09/25 479	0	309	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1115155 12/11/2023 1-ADVANCE

LLUTW01000

4302671

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SIGNATURE OF CARD HOLDER							
BILL #: R1115155 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1115155 BURT C. KUNZLER

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME	LIVESTOCK	BEGIN	END	% PUB T	TYPE		AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND U	USE A	UMS	COST	ST	AMOUNT
UT05062 LUCIN	PILOT			· · · · · · · · · · · · · · · · · · ·						
		1458 S	01/10/2024	02/28/2024	100 A	A	479	\$1.35	5 -	\$646.65
				GRAZI	NG SUBTO		479 IOT IN	CLUDED	IN CO	\$646.65 DLUMN TOTAL

FEE SUMMARY:

ITEM AMOU	ſΤ
GRAZING FEES	\$646.65
TOTAL DUE	\$646.65

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	EOU
AUM TALLY E		YEAR: 01/10		09/25						
788	479	0	0	479	0	309	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 5 R1115003 12/07/2023 3-ACTUAL USE

LLUTW01000

4304831

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1115003 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1115003 CASTLE ROCK LAND AND LIVESTOCK

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
UT04057 ONAQUI MOUNTAIN WEST	225 C	06/15/2023	09/15/2023	100 A	688	\$1.35	- \$928.80
			GRAZI	NG SUBTOTALS			\$928.80 IN COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$928.80

\$928.80

TERMS AND CONDITIONS CONTINUED:

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

GRAZING ON THE ONAQUI NOUNTAIN 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.

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	EOU
AUM TALLY F ALLOTMENT: 1146		YEAR: 11/0 ONAQUI MOU			0	458	0	0	0	0

GRAZING BILL

DUE DATE: 12/22/2023 TOTAL DUE: \$928.80 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 5 R1115003 12/07/2023 3-ACTUAL USE

LLUTW01000

4304831

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

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

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1115003 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1115003 CASTLE ROCK LAND AND LIVESTOCK

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
UT04057 ONAQUI MOUNTAIN WEST	225 C	06/15/2023	09/15/2023	100 A	688	\$1.35	- \$928.80
			GRAZI	NG SUBTOTALS			\$928.80 IN COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$928.80

\$928.80

TERMS AND CONDITIONS CONTINUED:

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

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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	EOU
AUM TALLY :	FOR GRAZING	YEAR: 11/0								
1146	688	0	0	688	0	458	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1115002 12/07/2023 3-ACTUAL USE

LLUTW01000

4304831

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1115002 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

GRAZING SCHEDULE AND FEES:

BILL ID: R1115002 CASTLE ROCK LAND AND LIVESTOCK

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	
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	
			GRAZI	NG 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.

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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 ALLOTMENT: 9313		YEAR: 11/0 SOUTH SKUL		31/23 5339	0	3974	0	0	0	0
AUM TALLY ALLOTMENT:	UT04035	YEAR: 11/0 SOUTH SKUL		31/22						

^{*}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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1115002 12/07/2023 3-ACTUAL USE

LLUTW01000

4304831

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.

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1115002 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

GRAZING SCHEDULE AND FEES:

BILL ID: R1115002 CASTLE ROCK LAND AND LIVESTOCK

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
UT04035 SOUTH SKULL VALLEY							
HATCH	400 C	02/01/2023	02/28/2023	100 A	368	\$1.35 -	\$496.80
UT04035 SOUTH SKULL VALLEY							
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UT04035 SOUTH SKULL VALLEY							
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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
			GRAZI	NG 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

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AUM TALLY :		YEAR: 11/0 SOUTH SKUL		31/23						
9313	5339	0	0	5339	0	3974	0	0	0	0
AUM TALLY : ALLOTMENT: Cannot tal	UT04035	YEAR: 11/0 SOUTH SKUL		31/22						

^{*}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.

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 4 R1115001 12/07/2023 3-ACTUAL USE

LLUTW01000

4302018

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

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

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1115001 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1115001 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME	LIVESTOCK	BEGIN	END	% PUB	TYPE		AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT04034 SKULL	VATTEV									
0104034 21011	VALLET	2514 S	03/01/2023	04/30/2023	100	N	1008	\$0.0	0 -	\$0.00
				GRAZI	NG SUB'	rotals	1008			\$0.00
					<xx> =</xx>	= AUMS	NOT IN	CLUDEI	IN CO	LUMN 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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FALLOTMENT:		YEAR: 11/01 SKULL VALLE	./22 - 10/31 CY 0	/23	0	11406	0	0	0	0

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 4 R1115001 12/07/2023 3-ACTUAL USE

LLUTW01000

4302018

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

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

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1115001 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1115001 SKULL VALLEY COMPANY

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
UT04034 SKULL VALLEY									
	2514 S	03/01/2023	04/30/2023	100	N	1008	\$0.0	O -	\$0.00
			GRAZI	NG SUBT				IN CO	\$0.00

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 F ALLOTMENT:		YEAR: 11/01 SKULL VALLE		1/23						
11406	0	0	0	0	0	11406	0	0	0	0

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 3 R1115000 12/07/2023 3-ACTUAL USE

LLUTW01000

4302018

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1115000 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1115000 SKULL VALLEY COMPANY

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
UT04034 SKULL	VALLEY									
		2514 S	11/01/2022	02/28/2023	100	N	1984	\$0.0	0 -	\$0.00
				GRAZI	NG SUB	rotals	1984			\$0.00
					<xx> =</xx>	= AUMS	NOT II	NCLUDEI	IN C	OLUMN TOTAL
FEE SUMMARY:										

. ___ ____.

TOTAL DUE

AMOUNT

\$0.00

\$0.00

TERMS AND CONDITIONS CONTINUED:

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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: 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.

GRAZING BILL

DUE DATE: 12/22/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 3 R1115000 12/07/2023 3-ACTUAL USE

LLUTW01000

4302018

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SIGNATURE OF CARD HOLDER						
BILL#: R1115000 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1115000 SKULL VALLEY COMPANY

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
UT04034 SKULL	VALLEY									
		2514 S	11/01/2022	02/28/2023	100	N	1984	\$0.00	O -	\$0.00
				GRAZI	NG SUB	TOTALS	1984			\$0.00
					<xx> =</xx>	= AUMS	NOT IN	ICLUDED	IN CO	LUMN TOTAL
FEE SUMMARY:										

TOTAL DUE

AMOUNT

\$0.00

\$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.*

^{*}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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 2 R1114999 12/07/2023 3-ACTUAL USE

LLUTW01000

4302018

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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 #: R1114999 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1114999 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GR	LIVESTOCK OUP NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST		FEE AMOUNT
UT04062 SALT MOUNTAIN		05/01/2023	06/15/2023	100 A	378	\$1.35		\$510.30
UT04062 SALT MOUNTAIN	200 C	, ,	06/10/2023			\$1.35		\$364.50
			GRAZI	NG SUBTOTALS		NCLUDED	IN COLU	\$874.80 JMN TOTAL

FEE SUMMARY:

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

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	EOU
AUM TALLY FALLOTMENT:		YEAR: 11/01 SALT MOUNTA		648	0	119	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 2 R1114999 12/07/2023 3-ACTUAL USE

LLUTW01000

4302018

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SIGNATURE OF CARD HOLDER						
BILL #: R1114999 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1114999 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GR	LIVESTOCK OUP NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST		FEE AMOUNT
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			GRAZI	NG SUBTOTALS		NCLUDED	IN COLU	\$874.80 JMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$874.80
TOTAL DUE	\$87 4. 80

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	EOU
AUM TALLY E		YEAR: 11/03		31/23						
767	648	0	0	648	0	119	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114998 12/07/2023 3-ACTUAL USE

LLUTW01000

4302018

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

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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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1114998 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		EX	P DATE(MM/YY):	/	_ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	-		
PHONE NUMBER:					

BILL ID: R1114998 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME PASTURE/GROUP	LIVESTOCK NUMBER KIN	BEGIN ID PERIOD	END PERIOD	% PUB TYPE	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						·	,
010101 01011		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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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 ALLOTMENT: 11406	FOR GRAZING UT04034 5091	YEAR: 11/0 SKULL VALL 0		31/23 5091	0	6315	0	0	0	0
AUM TALLY ALLOTMENT: Cannot tal		YEAR: 11/0 SKULL VALL		31/22						

^{*}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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114998 12/07/2023 3-ACTUAL USE

LLUTW01000

4302018

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1114998 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1114998 SKULL VALLEY COMPANY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME		LIVESTOCK	BEGIN	BEGIN END		% PUB TYPE		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST ST	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							
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UT04034 SKULL	VALLEY							
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UT04034 SKULL	VALLEY							
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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:

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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 ALLOTMENT:		YEAR: 11/0 SKULL VALL		5091	0	6315	0	0	0	0
AUM TALLY ALLOTMENT:	UT04034	YEAR: 11/0 SKULL VALL	,	31/22						

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GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114623 11/29/2023 3-ACTUAL USE

LLUTW01000

4302257

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.

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1114623 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	//YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	o:			
PHONE NUMBER:						

BILL ID: R1114623 ONAQUI LAND & CATTLE LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05002 COTTONWOOD WEST								
SOUTH 2 UT05002 COTTONWOOD WEST	65 C	05/05/2023	06/09/2023	100 A	77	\$1.35	5 -	\$103.95
	65 C	06/10/2023	07/19/2023	100 A	85	\$1.35	5 -	\$114.75
			GRAZI	NG SUBTOTALS			IN COI	\$218.70 LUMN TOTAL

FEE SUMMARY:

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

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY :	FOR GRAZING UT05002	YEAR: 05/15 COTTONWOOD		14/24						
101	85	0	0	85	0	16	0	0	0	0
AUM TALLY : ALLOTMENT: Cannot tal		YEAR: 05/15 COTTONWOOD		14/23						

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GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114623 11/29/2023 3-ACTUAL USE

LLUTW01000

4302257

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 #: R1114623 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:	
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1114623 ONAQUI LAND & CATTLE LLC

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
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SOUTH 2 UT05002 COTTONWOOD WEST	65 C	05/05/2023	06/09/2023	100 A	77	\$1.35	5 -	\$103.95
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			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>) IN CO	\$218.70 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$218.70
OTAL DUE	*218.70

TERMS AND CONDITIONS CONTINUED:

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GRAZING BILL

DUE DATE: 12/14/2023 TOTAL DUE: \$71.55

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302252 PERMIT- SEC 3 1 R1114622 11/29/2023 3-ACTUAL USE

LLUTW01000

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SIGNATURE OF CARD HOLDER						
BILL #: R1114622 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1114622 RANDY AND ANGIE ALLINSON

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
UT05002 COTTONWOOD WEST								
SOUTH 2	28 C	05/14/2023	06/09/2023	100 A	25	\$1.3	5 -	\$33.75
UT05002 COTTONWOOD WEST								
SOUTH 10	28 C	06/10/2023	07/09/2023	100 A	28	\$1.3	5 -	\$37.80
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDEI) IN COI	*71.55

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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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.

"THIS PERMIT OR LEASE IS ISSUED UNDER THE AUTHORITY OF SECTION 402(C)(2) OF FLPMA, 1976 AS AMENDED, AND CONTAINS THE SAME TERMS AND CONDITIONS AS THE PREVIOUS PERMIT OR LEASE.

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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 ALLOTMENT:	FOR GRAZING UT05002	YEAR: 05/1		14/24						
41	28	0	0	28	0	13	0	0	0	0
AUM TALLY ALLOTMENT: Cannot tal		YEAR: 05/1 COTTONWOOD		14/23						

^{*}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.

GRAZING BILL

DUE DATE: 12/14/2023 TOTAL DUE: \$71.55

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114622 11/29/2023 3-ACTUAL USE

LLUTW01000

4302252

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

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MAKE REMITTANCE PAYABLE TO: DEPARTMENT OF THE INTERIOR-BLM

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NOTICES:

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1114622 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1114622 RANDY AND ANGIE ALLINSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS	53			\$71.55
				<XX $>$ = AUMS	NOT I	NCLUDED	IN COL	UMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$71.
TOTAL DUE	\$71

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 ALLOTMENT:	FOR GRAZING UT05002	YEAR: 05/1		14/24						
41	28	0	0	28	0	13	0	0	0	0
AUM TALLY ALLOTMENT:		YEAR: 05/1 COTTONWOOD		14/23						

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OPERATOR COPY

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

GRAZING BILL

DUE DATE: 12/14/2023 TOTAL DUE: \$243.00

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114577 11/29/2023 3-ACTUAL USE

LLUTW01000

4303581

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1114577 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1114577 JAMES R. GOWANS LIVING TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB TYPE	A TIME	AUM	G.M.	FEE
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT05002 COTTONWOOD WEST								
SOUTH 2	72 C	05/05/2023	06/09/2023	100 A	85	\$1.3	5 -	\$114.75
UT05002 COTTONWOOD WEST								
SOUTH 10	72 C	06/10/2023	07/19/2023	100 A	95	\$1.3	5 -	\$128.25
						-		
			GRAZI	NG SUBTOTALS	180			\$243.00
				<xx> = AUMS</xx>	NOT I	NCLUDEI	IN CC	DLUMN TOTAL

FEE SUMMARY:

ITEM AMOUNT

GRAZING FEES \$243.00

TOTAL DUE \$243.00

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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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											
101	95	0	0	95	0	6	0	0	0	0	
AUM TALLY : ALLOTMENT: Cannot tal		YEAR: 05/1 COTTONWOOD		14/23							

^{*}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.

GRAZING BILL

DUE DATE: 12/14/2023 TOTAL DUE: \$243.00

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3
1
R1114577
11/29/2023
3-ACTUAL USE

LLUTW01000

4303581

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 #: R1114577 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1114577 JAMES R. GOWANS LIVING TRUST

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
UT05002 COTTONWOOD WEST								
SOUTH 2 UT05002 COTTONWOOD WEST	72 C	05/05/2023	06/09/2023	100 A	85	\$1.35	5 -	\$114.75
SOUTH 10	72 C	06/10/2023	07/19/2023	100 A	95	\$1.35	5 -	\$128.25
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>) IN CO	\$243.00 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$243.00
TOTAL DUE	\$243.0

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: UT05002 COTTONWOOD WEST											
101	95	0	0	95	0	6	0	0	0	0	
AUM TALLY ALLOTMENT:		YEAR: 05/1 COTTONWOOD		14/23							

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GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302628 PERMIT- SEC 3 1 R1114476 11/27/2023 1-ADVANCE

LLUTW01000

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 #: R1114476 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1114476 HAROLD SELMAN INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST		FEE AMOUNT
UT05073 SELMAN	N								
UT05070 MANN		2800 S	12/20/2023	02/28/2024	45 A	588	\$1.35	_	\$793.80
		2800 S	02/15/2024	02/28/2024	40 A	103	\$1.35	-	\$139.05
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			IN COL	\$932.85 UMN 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

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

ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY DALLOTMENT:	FOR GRAZING UT05070 103	YEAR: 12/2 MANN	0/23 - 12/3	19/24	0	345	0	0	0	0
	FOR GRAZING UT05073				O O	313	Ü	Ü	v	O .

^{*}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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302628 PERMIT- SEC 3 1 R1114476 11/27/2023 1-ADVANCE

LLUTW01000

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1114476 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	::				
PHONE NUMBER:							

BILL ID: R1114476 HAROLD SELMAN INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT05073 SELMAN	1							
UT05070 MANN		2800 S	12/20/2023	02/28/2024	45 A	588	\$1.35 -	\$793.80
		2800 S	02/15/2024	02/28/2024	40 A	103	\$1.35 -	\$139.05
				GRAZI:	NG SUBTOTALS <xx> = AUMS</xx>			\$932.85

FEE SUMMARY:

\$932.85
\$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

ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY DALLOTMENT:	FOR GRAZING UT05070 103	YEAR: 12/2 MANN	0/23 - 12/3	19/24	0	345	0	0	0	0
	FOR GRAZING UT05073				O O	313	Ü	Ü	v	Ü

^{*}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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114475 11/27/2023 3-ACTUAL USE

LLUTW01000

4302564

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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PAYMENT BY CREDIT CARD

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NOTICES:

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1114475 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1114475 BEDKE K-SAVY RANCH INC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB TYPE		AUM		FEE	
PAS	TURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT05034 GOOSE CREE	 K								
	PASTURE	500 C	05/11/2023	06/14/2023	100 A	575	\$1.35	<u> </u>	\$776.25
UT05034 GOOSE CREE WEST	K F PASTURE	400 C	05/11/2023	06/10/2023	100 A	408	\$1.35	5 -	\$550.80
				GRAZI:	NG SUBTOTALS		NCLUDED	IN CO	\$1,327.05 LUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$1,327.05

\$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	EOU
AUM TALLY FALLOTMENT:		YEAR: 03/0 GOOSE CREE 0		983	0	375	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114475 11/27/2023 3-ACTUAL USE

LLUTW01000

4302564

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1114475 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

GRAZING SCHEDULE AND FEES:

BILL ID: R1114475 BEDKE K-SAVY RANCH INC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME		LIVESTOCK	BEGIN	END	% PUB TYPE			AUM		FEE
PAS	TURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT05034 GOOSE CREE	 LK									
EAS	T PASTURE	500 C	05/11/2023	06/14/2023	100	A	575	\$1.3	5 -	\$776.25
UT05034 GOOSE CREE		400 C	05 /11 /2022	06/10/2023	100	70.	400	ć1 O	_	CEEO OO
WE2	T PASTURE	400 C	05/11/2023	06/10/2023	100	A	408	\$1.3	5 -	\$550.80
				GRAZI:	NG SUBT		983 NOT IN	ICLUDEI	O IN CO	\$1,327.05 LUMN TOTAL

FEE SUMMARY:

AMOUNT

GRAZING FEES \$1,327.05

TOTAL DUE \$1,327.05

TERMS AND CONDITIONS CONTINUED:

AUMS BY GRAZING YEAR

								
AUM TALLY FOR GRA ALLOTMENT: UT0503	REEK	2/28/24	0	375	0	0	0	0

GRAZING BILL

DUE DATE: 11/13/2023 TOTAL DUE: \$778.95

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4302667 PERMIT- SEC 3 1 R1114002 11/13/2023 1-ADVANCE

LLUTW01000

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1114002 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

GRAZING SCHEDULE AND FEES:
BILL ID: R1114002 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							
	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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		JCLUDED IN (*778.95

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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY IALLOTMENT:		YEAR: 12/0 BLACK ROCK		0/21						
159 ALLOTMENT:	159 UT05066	0 BASIN L&L	0	159	0	0	0	0	0	0
Cannot tall ALLOTMENT:	=	CURLEW JUN	CTION							
23	23	0	0	23	0	0	0	0	0	0

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GRAZING BILL

DUE DATE: 11/13/2023 TOTAL DUE: \$778.95

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1114002 11/13/2023 1-ADVANCE

LLUTW01000

4302667

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1114002 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

GRAZING SCHEDULE AND FEES:
BILL ID: R1114002 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME	LIVESTOCK	BEGIN	END	% PUB TYPE		AUM	I	FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST A	TUUOMA
UT05066 BASIN	T.C.T								
0103000 BASIN	ПФП	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 CURLE	W JUNCTION		, ,	, ,			·		·
		23 C	05/01/2021	05/31/2021	100 A	23	\$1.35	_	\$31.05
				GRAZI	NG SUBTOTALS	577			\$778.95
					<XX $>$ = AUMS	NOT IN	ICLUDED	IN COLU	MN 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,
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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 ALLOTMENT:		YEAR: 12/0	1/20 - 11/3	0/21						
159 ALLOTMENT:	159 UT05066	0 BASIN L&L	0	159	0	0	0	0	0	0
Cannot tal ALLOTMENT:	-	CURLEW JUN	CTION							
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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1114001
11/13/2023
1-ADVANCE

LLUTW01000

4302667

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1114001 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MM	l/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	o:		
PHONE NUMBER:					

GRAZING SCHEDULE AND FEES:

BILL ID: R1114001 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME		LIVESTOCK	BEGIN	END	% PUB TY	YPE	AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND US	SE AUMS	COST	ST	AMOUNT
UT05066 BASIN	L&L	843 C	12/01/2020	02/28/2021	46 A	114	7 \$1.35		\$1,548.45
				GRAZI	NG SUBTOT	TALS 114			\$1,548.45

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$1,548.45

\$1,548.45

TERMS AND CONDITIONS CONTINUED:

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: 12/01/19 - 11/30/20

ALLOTMENT: UT05066 BASIN L&L

Cannot tally AUMS.*

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GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1114001
11/13/2023
1-ADVANCE

LLUTW01000

4302667

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1114001 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	o: -			
PHONE NUMBER:						

GRAZING SCHEDULE AND FEES:

BILL ID: R1114001 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	843 C	12/01/2020	02/28/2021	46		1147	* \$1.3		\$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					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: 12/01/19 - 11/30/20

ALLOTMENT: UT05066 BASIN L&L

Cannot tally AUMS.*

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GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4302667 PERMIT- SEC 3 1 R1113993 11/13/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1113993 AMOUNT PAID:\$	-						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	<u>/</u>	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

GRAZING SCHEDULE AND FEES:
BILL ID: R1113993 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
UT05079 BLACK	ROCK								
UT05087 CURLE	W JUNCTION	121 C	04/01/2023	05/10/2023	100 A	159	\$1.35	5 -	\$214.65
	TIEW CONCITON	23 C	05/01/2023	05/31/2023	100 A	23	\$1.35	5 -	\$31.05
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			IN COI	\$245.70 JUMN 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
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OR IN PART, TO MEET THE REQUIREMENTS OF SUCH APPLICABLE LAWS AND
REGULATIONS.

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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY ALLOTMENT:		YEAR: 12/01		80/23	-					
23 ALLOTMENT:	23 UT05079	0 BLACK ROCK	0	23	0	0	0	0	0	0
159	159	0	0	159	0	0	0	0	0	0

GRAZING BILL

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

ATTN MICHAEL OLSEN DEE'S INC. 777 E. 2100 S. SALT LAKE CITY UT 84106 OFFICE AUTH NUMBER PREFERENCE CD SCHEDULE NUMBER BILL NUMBER BILL DATE

BILL CODE

PERMIT- SEC 3 R1113993 11/13/2023 1-ADVANCE

LLUTW01000

4302667

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.

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1113993 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

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 TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05079 BLACK	ROCK	101.0	04/01/0003	05/10/0000	100 7	1.50			0014 65
UT05087 CURLE	W JUNCTION	121 C	04/01/2023	05/10/2023	100 A	159	\$1.35	_	\$214.65
		23 C	05/01/2023	05/31/2023	100 A	23	\$1.35	-	\$31.05
				GRAZI	NG SUBTOTALS			IN COL	\$245.70 LUMN 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					TEMP					
ACTIVE	ACTIVE	NAVAJO	UNAUTH		USE	NONUSE		FREE	COOP	
AUMS	USE	USE	USE	TOTAL	CALC	CALC	TRAILING	USE	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 ALLOTMENT:		YEAR: 12/01		80/23	-					
23 ALLOTMENT:	23 UT05079	0 BLACK ROCK	0	23	0	0	0	0	0	0
159	159	0	0	159	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 12/16/2023 TOTAL DUE: \$229.50

> KUNZLER RANCH 15025 N. KUNZLER RANCH ROAD PARK VALLEY UT 84329

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4304898 PERMIT- SEC 3 2 R1113751 11/06/2023 1-ADVANCE

LLUTW01000

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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 #: R1113751 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

GRAZING SCHEDULE AND FEES:

BILL ID: R1113751 KUNZLER RANCH

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
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 UT05076 DOVE CREEK	7 н	12/16/2023	02/28/2024	100 A	17	\$1.35	-	\$22.95
WINTER PASTURE	30 C	12/16/2023	02/28/2024	100 E	74	\$0.00	-	\$0.00
			GRAZI	NG SUBTOTALS	244			\$229.50
				<XX $>$ = AUMS	NOT IN	CLUDED	IN COL	JMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$229.50

\$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	EOU
AUM TALLY FALLOTMENT:		YEAR: 11/0 DOVE CREEK 0		31/24 170	0	312	0	0	0	74

GRAZING BILL

DUE DATE: 12/16/2023 TOTAL DUE: \$229.50

> KUNZLER RANCH 15025 N. KUNZLER RANCH ROAD PARK VALLEY UT 84329

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1113751
11/06/2023
1-ADVANCE

LLUTW01000

4304898

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CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL CALL 801-320-8300 FOR INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1113751 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

GRAZING SCHEDULE AND FEES:

BILL ID: R1113751 KUNZLER RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOC	K BEGIN	END	% PUB TYPE	:	AUM	FEE
PASTURE/GR	OUP NUMBER K	CIND PERIOD	PERIOD	LAND USE	AUMS	COST ST	AMOUNT
UT05076 DOVE CREEK							
WINTER PAS	TURE 62 C	12/16/20	23 02/28/2024	100 A	153	\$1.35 -	\$206.55
UT05076 DOVE CREEK							
WINTER PAS	TURE 7 H	12/16/20	23 02/28/2024	100 A	17	\$1.35 -	\$22.95
UT05076 DOVE CREEK							
WINTER PAS	TURE 30 C	12/16/20	23 02/28/2024	100 E	74	\$0.00 -	\$0.00
			an		~ ~~~		+000 50
			GRAZ1	NG SUBTOTAL			\$229.50
				$\langle XX \rangle = AUM$	S NOT IN	ICLUDED IN	COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$229.50

\$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: 11/0		31/24						
482	170	0	0	170	0	312	0	0	0	74

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1113750
11/06/2023
1-ADVANCE

LLUTW01000

4302667

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

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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

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(HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS), OR BY



PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1113750 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	_ Zip Code	: -		
PHONE NUMBER:					

GRAZING SCHEDULE AND FEES:

BILL ID: R1113750 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB T	YPE	AUM	FEE
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND U	SE AUMS	COST ST	TOUNT
UT05066 BASIN L&L	890 C	11/06/2023	02/28/2024	46 A	1548	\$1.35 -	\$2,089.80
			GRAZT	NG SUBTO	TALS 1548	- 	\$2.089.80

FEE SUMMARY:

 ITEM
 AMOUNT

 GRAZING FEES
 \$2,089.80

 TOTAL DUE
 \$2,089.80

TERMS AND CONDITIONS CONTINUED:

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: 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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1113750
11/06/2023
1-ADVANCE

LLUTW01000

4302667

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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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SIGNATURE OF CARD HOLDER						
BILL #: R1113750 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1113750 DEE'S INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME		LIVESTOCK	BEGIN	END	% PUB T	YPE	AUM	FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND U	SE AUMS	COST ST	TOUNT
	UT05066 BASIN L&L	890 C	11/06/2023	02/28/2024	46 A	1548	\$1.35 -	\$2,089.80
				GRAZT	NG SUBTO	TALS 1548	- 	\$2.089.80

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$2,089.80

\$2,089.80

TERMS AND CONDITIONS CONTINUED:

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: 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.

GRAZING BILL

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

> TITMUS FAMILY FARMS LLC PO BOX 922 GRANTSVILLE UT 84029

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1113624 11/02/2023 1-ADVANCE

LLUTW01000

4300858

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 #: R1113624 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1113624 TITMUS FAMILY FARMS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04050 DESERET-RUSH VALLEY			· · · · · · · · · · · · · · · · · · ·				
UT04050 DESERET-RUSH VALLEY	700 S	12/16/2023	02/28/2024	100 A	345	\$1.35 -	\$465.75
ordrodo blolichi nodii viililii	700 S	12/16/2023	02/28/2024	100 S	<345>	\$6.18 UT	\$2,132.10
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$2,597.85 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.

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 11/0	1/23 - 10/3	31/24						
ALLOTMENT:	UT04050	DESERET-RU	SH VALLEY							
700	345	0	0	345	0	355	0	0	0	0

GRAZING BILL

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

> TITMUS FAMILY FARMS LLC PO BOX 922 GRANTSVILLE UT 84029

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1113624 11/02/2023 1-ADVANCE

LLUTW01000

4300858

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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 #: R1113624 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1113624 TITMUS FAMILY FARMS LLC

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
UT04050 DESERET-RUSH VALLEY							
UT04050 DESERET-RUSH VALLEY	700 S	12/16/2023	02/28/2024	100 A	345	\$1.35 -	\$465.75
OTOTOGO BESENET NOSH VILLET	700 S	12/16/2023	02/28/2024	100 S	<345>	\$6.18 UT	\$2,132.10
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$2,597.85 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES	\$2,59	7.85
TOTAL DUE	\$2,5	97.85

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

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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	EOU
AUM TALLY	FOR GRAZING	YEAR: 11/0	1/23 - 10/3	31/24						
ALLOTMENT:	UT04050	DESERET-RU	SH VALLEY							
700	345	0	0	345	0	355	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4304661 PERMIT- SEC 3 1 R1113617 11/02/2023 1-ADVANCE

LLUTW01000

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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 #: R1113617 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

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

TERMS AND CONDITIONS:

		LIVESTOCK BEGIN EI		END	% PUB TYPE		AUM	FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST ST	AMOUNT
UT05067 YOUNG	BROTHERS							
11m0E077 DDD1 T	TAT	4200 S	12/15/2023	02/28/2024	41 A	861	\$1.35 -	\$1,162.35
UT05077 PEPLI	.N	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
				GRAZI	NG SUBTOTALS			\$1,983.15 OLUMN TOTAL

FEE SUMMARY:

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

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.

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: 12/15/22 - 12/14/23 ALLOTMENT: UT05067 YOUNG BROTHERS										
Cannot tal	ly AUMS.*									
AUM TALLY ALLOTMENT:		YEAR: 12/15 WARD	/23 - 12/1	4/24						
400 ALLOTMENT:	272 UT05077	0 PEPLIN	0	272	0	128	0	0	0	0
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.

GRAZING BILL

DUE DATE: 12/15/2023 TOTAL DUE: \$1,983.15 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1113617 11/02/2023 1-ADVANCE

LLUTW01000

4304661

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

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

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1113617 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

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

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
UT05067 YOUNG	BROTHERS							
		4200 S	12/15/2023	02/28/2024	41 A	861	\$1.35 -	\$1,162.35
UT05077 PEPLI	. N	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
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED IN C	\$1,983.15 COLUMN TOTAL

FEE SUMMARY:

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

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY : ALLOTMENT: Cannot tal	UT05067	YEAR: 12/15 YOUNG BROTH		4/23						
	FOR GRAZING	YEAR: 12/15	5/23 - 12/1	4/24						
400 ALLOTMENT:	272 UT05077	0 PEPLIN	0	272	0	128	0	0	0	0
527	336	0	0	336	0	191	0	0	0	0

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OPERATOR COPY

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304556 PERMIT- SEC 3 1 R1113312 10/31/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1113312 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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 TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT05025 OCHRE							<u>-</u> <u></u>
UT05025 OCHRE	125 C	11/01/2023	02/28/2024	100 A	493	\$1.35 -	\$665.55
	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							·
UT05027 IBAPAH	125 C	11/01/2023	02/28/2024	100 S	<493>	\$6.18 UT	\$3 , 046.74
	252 C	11/01/2023	02/28/2024	100 A	994	\$1.35 -	\$1,341.90
			GRAZI	NG SUBTOTALS	3045		\$10,204.23

FEE SUMMARY:

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

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 ALLOTMENT:		YEAR: 11/01 OCHRE	./23 - 10/3	1/24						
1560 ALLOTMENT:	1558 UT05027	0 IBAPAH	0	1558	0	2	0	0	0	0
1487	1487	0	0	1487	0	0	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
1
R1113312
10/31/2023
1-ADVANCE

LLUTW01000

4304556

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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 #: R1113312 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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 TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT05025 OCHRE							
UT05025 OCHRE	125 C	11/01/2023	02/28/2024	100 A	493	\$1.35 -	\$665.55
	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	105.0	11 /01 /0000	00/00/0004	100.0	<400x		62.046.74
UT05027 IBAPAH	125 C	11/01/2023	02/28/2024	100 S	<493>	\$6.18 UT	\$3 , 046.74
	252 C	11/01/2023	02/28/2024	100 A	994	\$1.35 -	\$1,341.90
			GRAZI	NG SUBTOTALS	3045		\$10,204.23

FEE SUMMARY:

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

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	EOU
AUM TALLY :		YEAR: 11/01 OCHRE	./23 - 10/3	1/24						
1560 ALLOTMENT:	1558 UT05027	0 IBAPAH	0	1558	0	2	0	0	0	0
1487	1487	0	0	1487	0	0	0	0	0	0

GRAZING BILL

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

> DENNIS RICHINS BOX 143 HENEFER UT 84119

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

R1113016

LLUTW01000

10/23/2023 1-ADVANCE

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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(HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS), OR BY



PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1113016 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		E	EXP DATE(MM/	/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	-		
PHONE NUMBER:					

BILL ID: R1113016 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
UT04043 WEST LOOKOUT PASS									
	1000 S	05/08/2023	06/01/2023	100	A	164	\$1.3	5 -	\$221.40
			GRAZI	NG SUBT	OTALS	164			\$221.40
				<xx> =</xx>	AUMS	NOT IN	ICLUDEI	IN C	OLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$221.40

\$221.40

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

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

> DENNIS RICHINS BOX 143 HENEFER UT 84119

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

R1113016 10/23/2023 1-ADVANCE

LLUTW01000

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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 #: R1113016 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1113016 DENNIS RICHINS

TERMS AND CONDITIONS:

				TYPE		AUM		FEE
NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
								
1000 S	05/08/2023	06/01/2023	100	A	164	\$1.35	-	\$221.40
		GRAZI	NG SUBI	OTALS	164			\$221.40
			<xx> =</xx>	: AUMS	NOT IN	ICLUDED	IN COL	UMN TOTAL
			1000 S 05/08/2023 06/01/2023	1000 S 05/08/2023 06/01/2023 100 GRAZING SUBT	1000 S 05/08/2023 06/01/2023 100 A GRAZING SUBTOTALS	1000 S 05/08/2023 06/01/2023 100 A 164 GRAZING SUBTOTALS 164	1000 S 05/08/2023 06/01/2023 100 A 164 \$1.35	1000 S 05/08/2023 06/01/2023 100 A 164 \$1.35 -

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$221.40

\$221.40

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 10/23/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4302001 PERMIT- SEC 3 1 R1113015 10/23/2023 1-ADVANCE

LLUTW01000

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

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

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT: (HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS), OR BY



PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1113015 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1113015 NIX, W E & SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04066 STOCKTON								
UT04066 STOCKTON	- S	04/16/2023	06/15/2023	50 N	C	\$0.00	0 -	\$0.00
0104000 S10CA10N	- S	06/16/2023	09/15/2023	10 N	C	\$0.00	0 -	\$0.00
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	-) IN CO	\$0.00

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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FALLOTMENT:		YEAR: 04/15 STOCKTON	0 0	4/24	0	253	0	0	0	0

GRAZING BILL

DUE DATE: 10/23/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1113015 10/23/2023 1-ADVANCE

LLUTW01000

4302001

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

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1113015 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1113015 NIX, W E & SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB TYPE	3.774.0	AUM	am	FEE
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT04066 STOCKTON								
VIII 0 4 0 6 6 GIII O GIVIII O V	- 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	-		IN COI	\$0.00

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 F		YEAR: 04/1	5/23 - 04/1	4/24						
253	0	0	0	0	0	253	0	0	0	0

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4304901 PERMIT- SEC 3 2 R1112971 10/23/2023 1-ADVANCE

LLUTW01000

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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 #: R1112971 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1112971 WESTMORELAND RANCH

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
UT05076 DOVE CREEK								
WINTER PASTURE UT05076 DOVE CREEK	52 C	12/01/2023	02/15/2024	100 A	132	\$1.35	· -	\$178.20
WINTER PASTURE	17 C	12/01/2023	02/15/2024	100 E	43	\$0.00	-	\$0.00
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	 175 NOT IN	ICLUDED	IN CO	\$178.20 LUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$178.20

\$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					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: 05/01/23 - 04/30/24

ALLOTMENT: UT05076 DOVE 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.

GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 2 R1112971 10/23/2023 1-ADVANCE

LLUTW01000

4304901

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1112971 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112971 WESTMORELAND RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	BEGIN END		% PUB TYPE		FEE
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST ST	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
			GRAZI	NG SUBTOTALS	175		\$178.20
				<XX $>$ = AUMS	NOT IN	CLUDED IN C	OLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$178.20

\$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					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: 05/01/23 - 04/30/24

ALLOTMENT: UT05076 DOVE CREEK

Cannot tally AUMS.*

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GRAZING BILL

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1112970
10/23/2023
1-ADVANCE

LLUTW01000

4304900

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1112970 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112970 SPACKMAN RANCH, LLC

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
UT05076 DOVE	CREEK								-	
	WINTER PASTURE	57 C	12/01/2023	01/31/2024	100	A	116	\$1.3	5 -	\$156.60
				GRAZI	NG SUB	rotals	116			\$156.60
					<xx> =</xx>	= AUMS	NOT IN	ICLUDEI) IN	COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$156.60

\$156.60

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

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

AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24

ALLOTMENT: UT05076 DOVE CREEK

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

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1112970
10/23/2023
1-ADVANCE

LLUTW01000

4304900

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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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

(HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS). OR

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1112970 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112970 SPACKMAN RANCH, LLC

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
UT05076 DOVE	CREEK									
	WINTER PASTURE	57 C	12/01/2023	01/31/2024	100	A	116	\$1.3	5 -	\$156.60
				GRAZI	NG SUB	TOTALS	116			\$156.60
					<xx> =</xx>	= AUMS	NOT II	NCLUDEI	O IN C	OLUMN TOTAL
DEE CHMMADY.										

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$156.60

\$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

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

AUM TALLY FOR GRAZING YEAR: 05/01/23 - 04/30/24

ALLOTMENT: UT05076 DOVE 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.

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$414.45

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304616 PERMIT- SEC 3 1 R1112969 10/23/2023 1-ADVANCE

LLUTW01000

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.

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1112969 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112969 WARM CREEK RANCH CORPORATION

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05078 BAKER	HILLS								
UT05086 NORTH	KELTON	79 C	12/01/2023	02/15/2024	100 A	200	\$1.35	5 -	\$270.00
OTOSOGO NORTH RELIGION		36 C	12/01/2023	02/28/2024	100 A	107	\$1.35	5 -	\$144.45
				GRAZI	NG SUBTOTALS			IN COI	\$414.45 LUMN 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

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

DUE DATE: 12/01/2023 TOTAL DUE: \$414.45

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1112969 10/23/2023 1-ADVANCE

LLUTW01000

4304616

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SIGNATURE OF CARD HOLDER					
BILL #: R1112969 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112969 WARM CREEK RANCH CORPORATION

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
UT05078 BAKER	HILLS								
UT05086 NORTH	KELTON	79 C	12/01/2023	02/15/2024	100 A	200	\$1.35	5 -	\$270.00
OTOSOO NOMIN MEETON		36 C	12/01/2023	02/28/2024	100 A	107	\$1.35	ō -	\$144.45
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED	IN CO	\$414.45 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES	\$41	4.45
TOTAL DUE	\$4.	14.45

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

OPERATOR COPY

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

DUE DATE: 12/01/2023 TOTAL DUE: \$199.80

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1112968
10/23/2023
1-ADVANCE

LLUTW01000

4302643

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.

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1112968 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1112968 LAZY EIGHT LIVESTOCK

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
UT05086 NORTH KELTON							
UT05083 SOUTH KELTON	50 C	12/01/2023	02/28/2024	100 A	148	\$1.35 -	\$199.80
	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	10/01/0000	02/28/2024	100 E	120	\$0.00 -	\$0.00
	44 (12/01/2023	02/20/2024	100 E	130	۷0.00 -	
			GRAZI	NG SUBTOTALS		a a	\$199.80

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$199.80

\$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 ALLOTMENT:		YEAR: 12/01 SOUTH KELTC		30/24						
0 ALLOTMENT:	0 UT05086	0 NORTH KELTO	N 0	0	0	0	0	0	0	73
199	148	0	0	148	0	51	0	0	0	331

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$199.80

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1112968
10/23/2023
1-ADVANCE

4302643

LLUTW01000

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

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1112968 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1112968 LAZY EIGHT LIVESTOCK

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
UT05086 NORTH KELTON							
	50 C	12/01/2023	02/28/2024	100 A	148	\$1.35 -	\$199.80
UT05083 SOUTH KELTON	36 C	12/01/2022	01/31/2024	100 E	73	\$0.00 -	\$0.00
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	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
			GRAZI	NG SUBTOTALS		ICLUDED IN C	\$199.80

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$199.80

\$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 ALLOTMENT:		YEAR: 12/01 SOUTH KELTO		0/24						
0 ALLOTMENT:	0 UT05086	0 NORTH KELTO	0 N	0	0	0	0	0	0	73
199	148	0	0	148	0	51	0	0	0	331

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$194.40

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1112967
10/23/2023
1-ADVANCE

LLUTW01000

4302639

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 #: R1112967 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1112967 ROYCE LARSEN

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
UT05078 BAKER	HILLS								
		57 C	12/01/2023	02/15/2024	100 A	144	\$1.3	5 -	\$194.40
				GRAZI	NG SUBTOTAL	s 144	- :		\$194.40
					$\langle XX \rangle = AUM$	S NOT I	NCLUDEI	O IN CO	LUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$194.40

\$194.40

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 I		YEAR: 03/01 BAKER HILLS		28/24						
145	144	0	0	144	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$194.40

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1112967
10/23/2023
1-ADVANCE

LLUTW01000

4302639

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

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1112967 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1112967 ROYCE LARSEN

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME	LIVESTOCK	BEGIN	END	% PUB	TYPE		AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
	HTLLS									-
orosovo British	1111110	57 C	12/01/2023	02/15/2024 100 A		A	144	\$1.35	5 -	\$194.40
				GRAZI	NG SUBT	TOTALS	144			\$194.40
					<xx> =</xx>	= AUMS	NI TON	ICLUDED	IN COI	JUMN TOTAL

FEE SUMMARY:

ITEM AMOUNT

GRAZING FEES \$194.40

TOTAL DUE \$194.40

TERMS AND CONDITIONS CONTINUED:

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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 I		YEAR: 03/01 BAKER HILLS		28/24						
145	144	0	0	144	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$230.85

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302636 PERMIT- SEC 3 2 R1112966 10/23/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1112966 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1112966 M. DEE KUNZLER AND SON RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME	LIVESTOCK	BEGIN	END	% PUB TYPE	PUB TYPE			FEE
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT05076 DOVE CREEK		 -						
WINTER PASTURE	72 C	12/01/2023	01/31/2024	100 A	147	\$1.3	5 -	\$198.45
UT05076 DOVE CREEK								
WINTER PASTURE	8 H	12/01/2023	02/28/2024	100 A	24	\$1.3	5 -	\$32.40
			GRAZI	NG SUBTOTALS	171			\$230.85
				<xx> = AUMS</xx>	NOT IN	ICLUDEI	O IN CO	LUMN 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 FALLOTMENT:		YEAR: 12/0 DOVE CREEK		171	0	124	0	0	0	0

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$230.85

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302636 PERMIT- SEC 3 2 R1112966 10/23/2023 1-ADVANCE

LLUTW01000

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SIGNATURE OF CARD HOLDER					
BILL #: R1112966 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1112966 M. DEE KUNZLER AND SON RANCHES

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
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
			GRAZI	NG SUBTOTALS	171		\$230.85
				$\langle XX \rangle = AUMS$	NOT IN	ICLUDED :	IN COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$230.85

\$230.85

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05076

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AUM TALLY I	FOR GRAZING	YEAR: 12/01	1/23 - 11/	30/24						
ALLOTMENT:	UT05076	DOVE CREEK								
295	171	0	0	171	0	124	0	0	0	0

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$259.20

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1112965 10/23/2023 1-ADVANCE

LLUTW01000

4302608

RETURN THIS PAGE WITH YOUR PAYMENT SEND PAYMENT TO:

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SIGNATURE OF CARD HOLDER					
BILL #: R1112965 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112965 ROSE LAND & CATTLE

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST		FEE AMOUNT
UT05083 SOUTH	KELTON	·							· · · · · · · · · · · · · · · · · · ·
UT05083 SOUTH	KELTON	67 C	12/01/2023	02/25/2024	100 A	192	\$1.35	-	\$259.20
		36 C	12/01/2023	02/25/2024	100 E	103	\$0.00	-	\$0.00
				GRAZI:	NG SUBTOTALS <xx> = AUMS</xx>			IN COLU	\$259.20 JMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$259.2
TOTAL DUE	\$259.

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.

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AUM TALLY E		YEAR: 04/01 SOUTH KELTO		31/24						
192	192	0	0	192	0	0	0	0	0	103

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$259.20 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1112965 10/23/2023 1-ADVANCE

LLUTW01000

4302608

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

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

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VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
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STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112965 ROSE LAND & CATTLE

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05083 SOUTH	KELTON								
UT05083 SOUTH	KELTON	67 C	12/01/2023	02/25/2024	100 A	192	\$1.35	; -	\$259.20
		36 C	12/01/2023	02/25/2024	100 E	103	\$0.00) –	\$0.00
				GRAZI	NG SUBTOTALS			IN COL	\$259.20 JUMN TOTAL

FEE SUMMARY:

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

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AUM TALLY E		YEAR: 04/01 SOUTH KELTO		31/24						
192	192	0	0	192	0	0	0	0	0	103

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$116.10

> JC JEPPERSON 251 E. 300 N. SANTAQUIN UT 84655

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4303340 PERMIT- SEC 3 1 R1112926 10/19/2023 1-ADVANCE

LLUTW01000

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 #: R1112926 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112926 JC JEPPERSON

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
UT04076 WEST	MOUNTAIN									
		210 S	12/01/2023	01/31/2024	100	A	86	\$1.3	5 -	\$116.10
				GRAZI	NG SUBT	TOTALS	86	•		\$116.10
					<xx> =</xx>	= AUMS	II TON	NCLUDEI) IN C	OLUMN TOTAL
FEE SUMMARY:				· · · · · · · · · · · · · · · · · · ·						
ITEM	AMOUNT									

TERMS AND CONDITIONS CONTINUED:

GRAZING FEES

TOTAL DUE

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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\$116.10

\$116.10

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

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.*

^{*}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.

GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$116.10

> JC JEPPERSON 251 E. 300 N. SANTAQUIN UT 84655

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4303340 PERMIT- SEC 3 1 R1112926 10/19/2023 1-ADVANCE

LLUTW01000

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1112926 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112926 JC JEPPERSON

TERMS AND CONDITIONS:

GRAZING FEES

TOTAL DUE

ALLOT NUMBER/NAME		LIVESTOCK	BEGIN	END	% PUB 1	PYPE		AUM		FEE
PAST	URE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND U	JSE	AUMS	COST	ST	AMOUNT
UT04076 WEST MOUNTA	AIN									
		210 S	12/01/2023	01/31/2024	100 A	A	86	\$1.3	5 -	\$116.10
				GRAZI	NG SUBTO	TALS	86			\$116.10
					<xx> =</xx>	AUMS	NOT IN	CLUDED	IN C	OLUMN TOTAL
FEE SUMMARY:										
ITEM	AMOUNT									

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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GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4302147 PERMIT- SEC 3 1 R1112925 10/19/2023 1-ADVANCE

LLUTW01000

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

ATTN ROSEANN MCPHAUL COSETTA CASTAGNO 1124 TRANSMITTER RD PANAMA CITY FL 32401

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1112925 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112925 COSETTA CASTAGNO

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME	LIVESTOCK	BEGIN	END	% PUB TYP	E	AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT04092 FAUST	REST AREA								
0101032 111001		2 C	12/01/2023	01/31/2024	100 N		4 \$0.0	0 -	\$0.00
				GRAZI	NG SUBTOTA	LS	4		\$0.00
					<xx> = AUI</xx>	AS NOT I	NCLUDEI	O IN CO	LUMN 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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AUMS BY GRAZING YEAR

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

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

ALLOTMENT: UT04092 FAUST REST AREA

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 12/01/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1112925 10/19/2023 1-ADVANCE

LLUTW01000

4302147

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

ATTN ROSEANN MCPHAUL COSETTA CASTAGNO 1124 TRANSMITTER RD PANAMA CITY FL 32401

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER			· · · · · · · · · · · · · · · · · · ·			
BILL #: R1112925 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM/	YY):/_	CVV:	
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1112925 COSETTA CASTAGNO

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME	LIVESTOCK	BEGIN	END	% PUB TY	PΕ	AUM	FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	E AUMS	COST ST	AMOUNT
 UT04092 FAUST	REST AREA							
0101032 111081	TOOT THOM	2 C	12/01/2023	01/31/2024	100 N	4	\$0.00 -	\$0.00
				GRAZI	NG SUBTOTA	LS 4		\$0.00
					<XX $>$ = AU	MS NOT IN	ICLUDED 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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AUMS BY GRAZING YEAR

PERMITTED					TEMP					
ACTIVE	ACTIVE	OLAVAIO	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: UT04092 FAUST REST AREA

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 12/01/2023 TOTAL DUE: \$55.35

> CHARLES M. LARSON P O BOX 91 VERNON UT 84080

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302036 PERMIT- SEC 3 1 R1112924 10/19/2023 1-ADVANCE

LLUTW01000

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 #: R1112924 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1112924 CHARLES M. LARSON

AMOUNT

TERMS AND CONDITIONS:

ITEM

GRAZING FEES

TOTAL DUE

ALLOT NUMBER/	NAME	LIVESTOCK	BEGIN	END	% PUB	TYPE		AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT04068 VERNO	N									
		40 C	12/01/2023	12/31/2023	100	A	4:	1 \$1.3	5 -	\$55.35
				GRAZI	NG SUB	TOTALS	4:	- 1		\$55.35
					<xx> =</xx>	= AUMS	NOT I	NCLUDED	IN	COLUMN TOTAL
FEE SUMMARY:										

TERMS AND CONDITIONS CONTINUED:

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\$55.35

\$55.35

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AUMS BY GRAZING YEAR

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

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

ALLOTMENT: UT04068 VERNON

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 12/01/2023
TOTAL DUE: \$55.35

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1112924 10/19/2023 1-ADVANCE

LLUTW01000

4302036

CHARLES M. LARSON P O BOX 91 VERNON UT 84080 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

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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 #: R1112924 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

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 TYPE	AUMS	AUM COST	ST	FEE AMOUNT
UT04068 VERNO	NC	40 C	12/01/2023	12/31/2023	100 A	41	\$1.3	- 5 -	\$55.35
				GRAZI	NG SUBTOTAL <xx> = AUM</xx>			O IN C	\$55.35 OLUMN TOTAL
FEE SUMMARY:									
ITEM	AMOUNT								

TERMS AND CONDITIONS CONTINUED:

GRAZING FEES

TOTAL DUE

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

\$55.35

\$55.35

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.

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AUMS BY GRAZING YEAR

OPERATOR COPY

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

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

ALLOTMENT: UT04068 VERNON

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: 12/01/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3
2
R1112923
10/19/2023
1-ADVANCE

LLUTW01000

4300786

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

JC JEPPERSON 251 E. 300 N. SANTAQUIN UT 84655

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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1112923 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
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:

ITEM

GRAZING FEES

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS			IN CC	#0.00 DLUMN TOTAL
FEE SUMMARY:								

TOTAL DUE

TERMS AND CONDITIONS CONTINUED:

AMOUNT

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\$0.00

\$0.00

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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	EOU
AUM TALLY FALLOTMENT:		YEAR: 03/01 WEST MOUNTA		28/24	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
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 2 R1112923 10/19/2023 1-ADVANCE

LLUTW01000

4300786

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1112923 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

GRAZING SCHEDULE AND FEES:

BILL ID: R1112923 JC JEPPERSON

TERMS AND CONDITIONS:

ITEM

GRAZING FEES

TOTAL DUE

ALLOT NUMBER/	'NAME	LIVESTOCK	BEGIN	END	% PUB TYPE	l	AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT04076 WEST	MOUNTAIN								
		400 S	12/01/2023	01/15/2024	100 N	121	\$0.00) –	\$0.00
				GRAZI	NG SUBTOTAL	s 121			\$0.00
					<XX $>$ = AUM	S NOT II	NCLUDED	IN C	OLUMN TOTAL
FEE SUMMARY:									
The committ.									

TERMS AND CONDITIONS CONTINUED:

AMOUNT

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\$0.00

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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 E		YEAR: 03/01 WEST MOUNTA		28/24						
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

> OMAN, NOLIN K. 62195 W. GEORGE CREEK RD MALTA ID 83342

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302620 PERMIT- SEC 3 1 R1112862 10/18/2023 1-ADVANCE

LLUTW01000

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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CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1112862 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		!	EXP DATE(M	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
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	LIVESTOCK	BEGIN	END	% PUB TYPE		AUM		FEE
PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT05060 YOST ISOLATED TRACTS								
UT05060 YOST ISOLATED TRACTS	4 C	05/11/2023	06/15/2023	100 A	5	\$1.3	5 -	\$6.75
	4 C	10/01/2023	10/31/2023	100 A	4	\$1.3	5 -	\$5.40
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	_) IN COL	\$12.15 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$12.15
TOTAL DUE		\$12.15

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 05/11	1/23 - 05/10	0/24						
ALLOTMENT:	UT05060	YOST ISOLAT	TED 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
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1112862 10/18/2023 1-ADVANCE

LLUTW01000

4302620

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BILL #: R1112862 AMOUNT PAID:\$.						
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VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	::				
PHONE NUMBER:							

GRAZING SCHEDULE AND FEES:

BILL ID: R1112862 OMAN, NOLIN K.

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
UT05060 YOST ISOLATED TRACTS	- 							
UT05060 YOST ISOLATED TRACTS	4 C	05/11/2023	06/15/2023	100 A	5	\$1.3	5 -	\$6.75
0103000 1031 ISOLATED TRACTS	4 C	10/01/2023	10/31/2023	100 A	4	\$1.3	5 -	\$5.40
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	_) IN COI	\$12.15 LUMN TOTAL

FEE SUMMARY:

\$12.15
\$12.15

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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: 05/11	/23 - 05/1	0/24						
ALLOTMENT:	UT05060	YOST ISOLAT	ED 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: 05/31/2023 TOTAL DUE: \$1,008.45

> ATTN WILLIAM H. GORING SHERIE R. GORING 9940 NORTH HIGHWAY 38 DEWEYVILLE UT 84309

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1107134 05/16/2023 3-ACTUAL USE

LLUTW01000

4300354

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

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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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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:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
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/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT03999 SILVE	R ISLAND								
		1547 S	01/28/2023	02/28/2023	93 A	303	\$1.35	5 -	\$409.05
UT03999 SILVE	R ISLAND	1400 0	02/01/0002	04/17/0000	0.2.7	407	A1 0F	_	4500.05
UT03999 STLVE	R TSLAND	1489 S	03/01/2023	04/17/2023	93 A	437	\$1.35) –	\$589.95
0103333 618481	CISHIND	33 S	03/01/2023	04/06/2023	93 A	7	\$1.35	5 -	\$9.45
				GRAZI	NG 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.

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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	EOU
AUM TALLY ALLOTMENT:		YEAR: 11/01 SILVER ISLA		31/23 747	0	1973	0	0	0	0
2720	747	0	U	/4/	U	1973	U	U	U	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/31/2023 TOTAL DUE: \$1,008.45 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1107134 05/16/2023 3-ACTUAL USE

LLUTW01000

4300354

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SIGNATURE OF CARD HOLDER						
BILL #: R1107134 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

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 TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT03999 SILVER ISLAND								
	1547 S	01/28/2023	02/28/2023	93 A	303	\$1.35	5 -	\$409.05
UT03999 SILVER ISLAND	1489 S	02/01/2022	04/17/2023	93 A	437	\$1.35	:	\$589.95
UT03999 SILVER ISLAND	1409 5	03/01/2023	04/1//2023	93 A	437	φ 1. 30	, –	9309.93
	33 S	03/01/2023	04/06/2023	93 A	7	\$1.35	5 -	\$9.45
			GRAZI	NG 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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OPERATOR COPY

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AUM TALLY E		YEAR: 11/03 SILVER ISLA		31/23						
2720	747	0	0	747	0	1973	0	0	0	0

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

GRAZING BILL

DUE DATE: 05/31/2023 TOTAL DUE: \$1,456.65 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 2 R1107133 05/16/2023 3-ACTUAL USE

LLUTW01000

4302629

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

WILLIAM F. GORING & SON INC. 9940 N. HIGHWAY 38 DEWEYVILLE UT 84309

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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#: R1107133 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

CASE FILE COPY

\$1,456.65

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 TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT05072 RED DOME							
UT05072 RED DOME	1471 S	12/24/2022	02/01/2023	36 A	139	\$1.35 -	\$187.65
	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	1044.0	04/00/0000	04/15/0000	26.7	0.5	A1 0F	400 75
UT05071 MATLIN	1344 S	04/08/2023	04/15/2023	36 A	25	\$1.35 -	\$33.75
HEAD AND THE	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

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

GRAZING SUBTOTALS 1079

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	EOU
AUM TALLY :		YEAR: 12/1 RED DOME	6/22 - 12/1	5/23						
866 ALLOTMENT:	388 UT05071	0 MATLIN	0	388	0	478	0	0	0	0
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

> WILLIAM F. GORING & SON INC. 9940 N. HIGHWAY 38 DEWEYVILLE UT 84309

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 2 R1107133 05/16/2023 3-ACTUAL USE

LLUTW01000

4302629

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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						
BILL#: R1107133 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

\$1,456.65

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 TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT05072 RED DOME							
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OTOSO/I MATLIN	1929 S	03/01/2023	04/06/2023	56 A	263	\$1.35 -	\$355.05
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<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

GRAZING SUBTOTALS 1079

FEE SUMMARY:

TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05071

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

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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	EOU
AUM TALLY DALLOTMENT:		YEAR: 12/1 RED DOME	6/22 - 12/1	5/23						
866 ALLOTMENT:	388 UT05071	0 MATLIN	0	388	0	478	0	0	0	0
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

> CUT-OFF RANCH LLC. PO BOX 153 RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4301134 PERMIT- SEC 3 1 R1106521 05/08/2023 1-ADVANCE

LLUTW01000

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(HTTPS://WWW.FEDERALREGISTER.GOV/ARTICLES/2003/02/04/03-2521/PRIVACY-ACT-OF-1974-AS-AMENDED-SYSTEM-OF-RECORDS), OR BY CALLINGTOLL 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.



CREDIT CARD PAYMENT INFORMATION:

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1106521 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

CASE FILE COPY

BILL ID: R1106521 CUT-OFF RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES							
UT14022 WOODRUFF PASTURES	21 C	05/16/2023	09/15/2023	100 A	85	\$1.35 -	\$114.75
UT04017 CUTOFF CANYON	21 C	05/16/2023	09/15/2023	100 S	<85>	\$6.18 UT	\$525.30
010401/ COTOFF CANTON	32 C	05/28/2023	09/15/2023	100 A	117	\$1.35 -	\$157.95
			GRAZI	NG SUBTOTALS			\$798.00

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.

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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: 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 I	FOR GRAZING UT04017	YEAR: 03/0 CUTOFF CAN		8/24						
116 ALLOTMENT:	117 UT14022	0 WOODRUFF P.	0 ASTURES	117	1	0	0	0	0	0
85	85	0	0	85	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$798.00

> CUT-OFF RANCH LLC. PO BOX 153 RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106521 05/08/2023 1-ADVANCE

LLUTW01000

4301134

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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ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1106521 CUT-OFF RANCH LLC.

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UT14022 WOODRUFF PASTURES							
	21 C	05/16/2023	09/15/2023	100 A	85	\$1.35 -	\$114.75
UT14022 WOODRUFF PASTURES	01.0	05 /1 6 /0000	00/15/0000	100.0	10.51	A.C. 1.0 TTM	4505 20
UT04017 CUTOFF CANYON	21 C	05/16/2023	09/15/2023	100 S	<85>	\$6.18 UT	\$525.30
0101017 001011 0111101	32 C	05/28/2023	09/15/2023	100 A	117	\$1.35 -	\$157.95
			GRAZI	NG SUBTOTALS			\$798.00

FEE SUMMARY:

ITEM	AMOUNT
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TOTAL DUE	\$798.00

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY DALLOTMENT:	FOR GRAZING UT04017	YEAR: 03/0 CUTOFF CAN		8/24						
116 ALLOTMENT:	117 UT14022	0 WOODRUFF P.	0 ASTURES	117	1	0	0	0	0	0
85	85	0	0	85	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/05/2023 TOTAL DUE: \$3,775.18 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

OFFICE

R1106374 05/05/2023 3-ACTUAL USE

LLUTW01000

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

DUANE J HICKS PO BOX 6041 SAGEBRUSH LANE IBAPAH UT 84034

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1106374 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1106374 DUANE J HICKS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE F AMOUNT
UT05019 ELEPHANT KNOLL							
	125 C	02/27/2023	02/28/2023	100 W	8	\$37.00 U	r \$296.00
UT05019 ELEPHANT KNOLL	121 C	03/09/2023	03/13/2023	100 W	20	\$38.00 U	r \$760.00
UT05019 ELEPHANT KNOLL	121 0	03, 03, 2023	03, 13, 2023	100 11	20	430.00 0	¥700 : 00
	32 C	03/14/2023	03/16/2023	100 W	3	\$38.00 U	Г \$114.00
			GRAZI	NG SUBTOTALS	31		\$1,170.00

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

OTHER FEES:

ADMINISTRATIVE VEHICLE COSTS AND EMPLOYEE COST TO GOV.

ADMINISTRATIVE SUBTOTAL \$2,605.18

OTHER FEES TOTAL \$2,605.18

FEE SUMMARY:

AMOUNT

GRAZING FEES \$1,170.00
ADMINISTRATIVE \$2,605.18

TOTAL DUE \$3,775.18

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 05/05/2023 TOTAL DUE: \$3,775.18 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

OFFICE

R1106374 05/05/2023 3-ACTUAL USE

LLUTW01000

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BILL #: R1106374 AMOUNT PAID:\$.						
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VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1106374 DUANE J HICKS

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UT05019 ELEPHANT KNOLL								
UT05019 ELEPHANT KNOLL	125 C	02/27/2023	02/28/2023	100 W	8	\$37.00	UT	\$296.00
orosoff Hallimin model	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
			CDA7TI	NG STIRTOTAL	2 31	-		\$1 170 00

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

OTHER FEES:

ADMINISTRATIVE VEHICLE COSTS AND EMPLOYEE COST TO GOV.

ADMINISTRATIVE SUBTOTAL \$2,605.18

OTHER FEES TOTAL \$2,605.18

FEE SUMMARY:

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 05/04/2023 TOTAL DUE: \$267.30

> TANNER, JAY OR DIANE P.O. BOX 72 GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304469 PERMIT- SEC 3 1 R1106238 05/04/2023 1-ADVANCE

LLUTW01000

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 #: R1106238 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

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									
UT05041 GROUSE CREEK	25 C	05/01/2023	10/15/2023	100	A	138	\$1.35	-	\$186.30
	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	Δ	1.0	\$1.35	_	\$13.50
UT05057 OWL SPRINGS	10 C	11/01/2025	11/50/2025	100	Λ	10	γI.J.		Ÿ13 . 30
HEALOW COOKER COLLEGE	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
			GRAZI	NG SUBT			NCLUDED	IN C	\$267.30 OLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$267.30
TOTAL DUE	\$267.30

TERMS AND CONDITIONS CONTINUED:

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PERMITTED ACTIVE AUMS	ACTIVE USE FOR GRAZING	NAVAJO USE	UNAUTH USE 	TOTAL -28/24	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
ALLOTMENT:	UT05041	GROUSE CREE	K							
138 ALLOTMENT:	276 UT05057	0 OWL SPRINGS	0	276	138	0	0	0	0	1260
40 ALLOTMENT:	80 UT05046	0 BUCKSKIN	0	80	40	0	0	0	0	0
20	40	0	0	40	20	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/04/2023 TOTAL DUE: \$267.30

> TANNER, JAY OR DIANE P.O. BOX 72 GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
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BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106238 05/04/2023 1-ADVANCE

LLUTW01000

4304469

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1106238 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

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	05.0	05 (01 (0000	10/15/0000	100		120	61 05		0106.20
UT05041 GROUSE CREEK	25 C	05/01/2023	10/15/2023	100	А	138	\$1.35	_	\$186.30
	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		40/04/0000	00/00/000				*4 05		***
UT05041 GROUSE CREEK	10 C	12/01/2023	02/28/2024	100	A	30	\$1.35	_	\$40.50
0100011 010002 01221	19 C	05/01/2023	10/15/2023	100	E	105	\$0.00	-	\$0.00
			GRAZI	NG SUBT			NCLUDED	IN C	\$267.30 OLUMN 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.

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

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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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY :		YEAR: 03/01 GROUSE CREE		28/24						
138 ALLOTMENT:	276 UT05057	0 OWL SPRINGS	0	276	138	0	0	0	0	1260
40 ALLOTMENT:	80	0 BUCKSKIN	0	80	40	0	0	0	0	0
20	40	0	0	40	20	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/04/2023 TOTAL DUE: \$1,281.15

> TANNER, JAY OR DIANE P.O. BOX 72 GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106236 05/04/2023 1-ADVANCE

LLUTW01000

4302577

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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ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1106236 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		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		,,	, _ , ,			, _ , _ ,	,
UT05047 RED BUTTE	98 C	05/01/2023	10/15/2023	100 A	541	\$1.35 -	\$730.35
	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
			GRAZI	NG 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

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY :		YEAR: 03/01 GROUSE CREE		28/24						
539 ALLOTMENT:	1082 UT05057	0 OWL SPRINGS	0	1082	543	0	0	0	0	0
212 ALLOTMENT:	422 UT05047	0 RED BUTTE	0	422	210	0	0	0	0	0
155	394	0	0	394	239	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/04/2023 TOTAL DUE: \$1,281.15

> TANNER, JAY OR DIANE P.O. BOX 72 GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
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BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106236 05/04/2023 1-ADVANCE

LLUTW01000

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VISAMASTERCARDDISCOVERAM	IERICAN EXPR	RESS			
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STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1106236 TANNER, JAY OR DIANE

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			GRAZI	NG SUBTOTALS	949		\$1,281.15

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
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212 ALLOTMENT:	422 UT05047	0 RED BUTTE	0	422	210	0	0	0	0	0
155	394	0	0	394	239	0	0	0	0	0

GRAZING BILL

DUE DATE: 06/16/2023 TOTAL DUE: \$222.75

> TRACY, TED K. P.O. BOX 197 ALMO ID 83312

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4303606 PERMIT- SEC 3 1 R1106064 05/03/2023 1-ADVANCE

LLUTW01000

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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BILL #: R1106064 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1106064 TRACY, TED K.

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT05043 LYNN		47 C	06/16/2023	09/30/2023	100 A	165	\$1.35 -	\$222.75
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$222.75 I 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

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.*

^{*}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.

GRAZING BILL

DUE DATE: 06/16/2023 TOTAL DUE: \$222.75

> TRACY, TED K. P.O. BOX 197 ALMO ID 83312

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106064 05/03/2023 1-ADVANCE

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ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	:: -				
PHONE NUMBER:							

BILL ID: R1106064 TRACY, TED K.

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
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				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$222.75 COLUMN TOTAL

FEE SUMMARY:

AMOUNT	
	\$222.75
	\$222.75
	AMOUNT

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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: 06/16/22 - 06/15/23

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GRAZING BILL

DUE DATE: 06/16/2023 TOTAL DUE: \$434.70

> PICKETT RANCH & SHEEP CO. 568 WEST 1650 SOUTH OAKLEY ID 83346

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106062 05/03/2023 1-ADVANCE

4302591

LLUTW01000

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

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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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1106062 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1106062 PICKETT RANCH & SHEEP CO.

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT05043 LYNN		81 C	06/16/2023	09/15/2023	100 A	245	\$1.35 -	\$330.75
UT05043 LYNN 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
		10 C	06/16/2023	09/30/2023	100 A	35	\$1.35 -	\$47.25
				GRAZI	NG 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:

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.



AUMS BY GRAZING YEAR

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

AUM TALLY FOR GRAZING YEAR: 06/16/22 - 06/15/23

ALLOTMENT: UT05043 LYNN

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 06/16/2023 TOTAL DUE: \$434.70

> PICKETT RANCH & SHEEP CO. 568 WEST 1650 SOUTH OAKLEY ID 83346

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106062 05/03/2023 1-ADVANCE

LLUTW01000

4302591

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SIGNATURE OF CARD HOLDER						
BILL #: R1106062 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1106062 PICKETT RANCH & SHEEP CO.

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<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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

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ALLOTMENT: UT05043 LYNN

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 06/16/2023 TOTAL DUE: \$48.60

> DENNIS M JAMES 1795 S. ELBA/ALMO RD. MALTA ID 83342

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4301009 PERMIT- SEC 3 1 R1106061 05/03/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1106061 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1106061 DENNIS M JAMES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB T		AUMS	AUM COST		FEE AMOUNT
UT05060 YOST ISOLATED TRACTS	8 C	06/16/2023	10/30/2023	100 A	Α.	36	\$1.3	 5 -	\$48.60
			GRAZI	NG SUBTO		36 NOT IN	ICLUDED) IN COLU	\$48.60 MN 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

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 - 02/2	8/24						
ALLOTMENT:	UT05060	YOST ISOLAT	ED TRACTS							
36	36	0	0	36	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 06/16/2023 TOTAL DUE: \$48.60

> DENNIS M JAMES 1795 S. ELBA/ALMO RD. MALTA ID 83342

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4301009 PERMIT- SEC 3 1 R1106061 05/03/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1106061 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1106061 DENNIS M JAMES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD		% PUB LAND	TYPE USE	AUMS	AUM COST	_	EE MOUNT
UT05060 YOST ISOLATED TRACTS	8 C	06/16/2023	10/30/2023	100	A	36	\$1.35		\$48.60
			GRAZIN					IN COLU	\$48.60 MN 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

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 - 02/2	8/24						
ALLOTMENT:	UT05060	YOST ISOLAT	ED TRACTS							
36	36	0	0	36	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 06/10/2023 TOTAL DUE: \$126.90

> ATTN CLINT P. KEARL KEARL, PAUL OR MONA P.O. BOX 103 LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3
1
R1106059
05/03/2023
1-ADVANCE

LLUTW01000

4302082

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1106059 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1106059 KEARL, PAUL OR MONA

TERMS AND CONDITIONS:

ALLOT NUMBER/1	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYP	AUMS	AUM COST S	FEE T AMOUNT
UT04010 KEARL		45 C	06/10/2023	09/30/2023	56 A	94	\$1.35 -	\$126.90
				GRAZI	NG SUBTOTAI			\$126.90 N COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$126.90
TOTAL DUE	\$126.90

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)].

ACTUAL USE REPORTS MUST BE SUBMITTED TO THE BLM WITHIN 15 DAYS AFTER

LIVESTOCK HAVE HAVE BEEN REMOVED FROM THE ALLOTMENT.

IF YOU RUN LIVESTOCK OTHER THAN YOUR OWN, CONTACT YOUR LOCAL OFFICE

RANGE MANAGEMENT SPECIALIST.

ANNUAL GRAZING USE SHALL BE APPROVED BY THE BLM IN A PRE-TURNOUT

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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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY F		YEAR: 03/0 KEARL	1/23 - 02/2	28/24						
92	94	0	0	94	2	0	0	0	0	0

GRAZING BILL

DUE DATE: 06/10/2023 TOTAL DUE: \$126.90

> ATTN CLINT P. KEARL KEARL, PAUL OR MONA P.O. BOX 103 LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106059 05/03/2023 1-ADVANCE

LLUTW01000

4302082

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

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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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1106059 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1106059 KEARL, PAUL OR MONA

TERMS AND CONDITIONS:

ALLOT NUMBER/I	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TY LAND US	 AUM COST		EE MOUNT
UT04010 KEARL		45 C	06/10/2023	09/30/2023	56 A	 4 \$1.35		\$126.90
				GRAZI	NG SUBTOTA	 14 INCLUDED	IN COLUM	\$126.90 4N TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$126.90
TOTAL DUE	\$126.90

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

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AUMS BY GRAZING YEAR

PERMIT ACT A		CTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
	LLY FOR ENT: UTO		YEAR: 03/01 KEARL	./23 - 02/2	28/24						
	92	94	0	0	94	2	0	0	0	0	0

GRAZING BILL

DUE DATE: 06/10/2023 TOTAL DUE: \$117.45

> ATTN WAMSLEY, STUART KEARL, ALFRED & SONS INC. P.O. BOX 67 LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302081 PERMIT- SEC 3 1 R1106058 05/03/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1106058 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1106058 KEARL, ALFRED & SONS INC.

TERMS AND CONDITIONS:

ALLOT NUMBER/I	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT04010 KEARL		42 C	06/10/2023	09/30/2023	56 A	87	\$1.35 -	\$117.45
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED IN	\$117.45 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$117.45
TOTAL DUE	\$117.45

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

PERMITT ACTI AU	VE ACTI		VAJO UN USE	AUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
	LY FOR GRA			- 02/28/	24						
	84	87	0	0	87	3	0	0	0	0	0

GRAZING BILL

DUE DATE: 06/10/2023 TOTAL DUE: \$117.45

> ATTN WAMSLEY, STUART KEARL, ALFRED & SONS INC. P.O. BOX 67 LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106058 05/03/2023 1-ADVANCE

LLUTW01000

4302081

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CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1106058 KEARL, ALFRED & SONS INC.

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UT04010 KEARL		42 C	06/10/2023	09/30/2023	56 A	87	\$1.35 -	\$117.45
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED IN C	\$117.45 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$117.45
TOTAL DUE	\$117.45

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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 UT04010	YEAR: 03/0 KEARL	1/23 - 02/	28/24						
84	87	0	0	87	3	0	0	0	0	0

GRAZING BILL

DUE DATE: 06/11/2023 TOTAL DUE: \$20.25

> ATTN PAUL J STUART STUART, EARL ESTATE 839 E. RAYMOND RD. FRUIT HEIGHTS UT 84037-2143

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302078 PERMIT- SEC 3 1 R1106057 05/03/2023 1-ADVANCE

LLUTW01000

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BILL #: R1106057 AMOUNT PAID:\$.						
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VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	::				
PHONE NUMBER:							

BILL ID: R1106057 STUART, EARL ESTATE

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB !		AUMS	AUM COST	ST	FEE AMOUNT
UT04012 MIDDLE	E RIDGE	75 S	06/11/2023	07/10/2023	100	Δ	15	\$1.35		\$20.25
		75.5	00/11/2023	, ,	NG SUBTO			71.50		\$20.25
					<xx> =</xx>	AUMS	NOT IN	ICLUDED	IN CC	LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$20.25
TOTAL DUE		\$20.25

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY ALLOTMENT:		YEAR: 03/01 MIDDLE RIDG		28/24	0	8	0	0	0	0

GRAZING BILL

DUE DATE: 06/11/2023 TOTAL DUE: \$20.25 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1106057 05/03/2023 1-ADVANCE

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ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1106057 STUART, EARL ESTATE

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE	AUMS	AUM COST	ST	FEE AMOUNT
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				GRAZI	NG SUBTOTAL) IN C	\$20.25 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

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 D		YEAR: 03/01		8/24						
23	15	0	0	15	0	8	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$652.05

> THEO B. BERRY TRUST 8470 W 7500 N DELTA UT 84624

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302302 PERMIT- SEC 3 1 R1106025 05/03/2023 1-ADVANCE

LLUTW01000

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.

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1106025 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1106025 THEO B. BERRY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST SI	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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$652.05 COLUMN TOTAL

FEE SUMMARY:

ITEM AMOUNT	
GRAZING FEES	\$652.05
TOTAL DUE	\$652.05

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 05/15	5/23 - 05/1	14/24						
ALLOTMENT:	UT05001	GOVERNMENT	CREEK							
482	483	0	0	483	1	0	0	0	0	50

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$652.05

> THEO B. BERRY TRUST 8470 W 7500 N DELTA UT 84624

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1106025 05/03/2023 1-ADVANCE

LLUTW01000

4302302

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SIGNATURE OF CARD HOLDER					
BILL #: R1106025 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1106025 THEO B. BERRY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
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			GRAZI	NG SUBTOTALS			\$652.05 COLUMN TOTAL

FEE SUMMARY:

ITEM AMOUNT	
GRAZING FEES	\$652.05
TOTAL DUE	\$652.05

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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	EOU
AUM TALLY E	FOR GRAZING	YEAR: 05/15	5/23 - 05/3	14/24						
ALLOTMENT:	UT05001	GOVERNMENT	CREEK							
482	483	0	0	483	1	0	0	0	0	50

GRAZING BILL

DUE DATE: 06/01/2023

TOTAL DUE: \$0.00

ROBERT MONROE 295 N 100 W SCIPIO UT 84656-0092 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 2 R1106024 05/03/2023 1-ADVANCE

LLUTW01000

4301066

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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 #: R1106024 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1106024 ROBERT MONROE

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPI LAND USE	E AUMS	AUM COST S	FEE T AMOUNT
UT04058 OPHIR	CANYON	411 S	06/01/2023	11/15/2023	100 N	454	\$0.00 -	\$0.00
				GRAZI	NG SUBTOTAI			\$0.00 N COLUMN TOTAL

FEE SUMMARY:

	ITEM	AMOUNT
TOTAL DUE \$0.00	GRAZING FEES	\$0.00
70000	TOTAL DUE	\$0.00

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

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

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.

GRAZING BILL

DUE DATE: 06/01/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 2 R1106024 05/03/2023 1-ADVANCE

LLUTW01000

4301066

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

ROBERT MONROE 295 N 100 W SCIPIO UT 84656-0092

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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1106024 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	::				
PHONE NUMBER:							

BILL ID: R1106024 ROBERT MONROE

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYP	E AUMS	AUM COST		FEE AMOUNT
UT04058 OPHIR	CANYON								
		411 S	06/01/2023	11/15/2023	100 N	454	\$0.00) –	\$0.00
					NG SUBTOTAL			IN COLU	\$0.00 UMN TOTAL

FEE SUMMARY:

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

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

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

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.

GRAZING BILL

DUE DATE: 04/30/2023 TOTAL DUE: \$278.10

DENNIS RICHINS
PO BOX 143
HENEFER UT 84033-0143

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

R1105199 04/27/2023 1-ADVANCE

LLUTW01000

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#: R1105199 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1105199 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		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
			GRAZI	NG SUBTOTALS	206		\$278.10

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 04/30/2023 TOTAL DUE: \$278.10

HENEFER UT 84033-0143

DENNIS RICHINS PO BOX 143

OFFICE AUTH NUMBER PREFERENCE CD SCHEDULE NUMBER BILL NUMBER

R1105199 04/27/2023

LLUTW01000

BILL DATE BILL CODE 1-ADVANCE

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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:

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CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL CALL 801-320-8300 FOR INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1105199 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1105199 DENNIS RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		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
			GRAZI	NG 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:

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$1,680.96

CHANCE & TRACY LYMAN 7980 WEST 7500 NORTH DELTA UT 84624

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1104612 04/24/2023 1-ADVANCE

LLUTW01000

4304756

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.

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1104612 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1104612 CHANCE & TRACY LYMAN

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$1,680.96 COLUMN TOTAL

FEE SUMMARY:

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

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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 ALLOTMENT:		YEAR: 05/15 GOVERNMENT 0		0	0	270	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$1,680.96

CHANCE & TRACY LYMAN 7980 WEST 7500 NORTH DELTA UT 84624

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1104612 04/24/2023 1-ADVANCE

LLUTW01000

4304756

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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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1104612 AMOUNT PAID:\$	·						
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	::				
PHONE NUMBER:							

BILL ID: R1104612 CHANCE & TRACY LYMAN

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK		05/16/2023	10/15/2023	100 S	<272>	\$6.18 UT	\$1,680.96
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$1,680.96 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES	\$1,6	80.96
TOTAL DUE	\$1,6	80.96

TERMS AND CONDITIONS CONTINUED:

ALLOTMENT WILL BE PUREBRED HEREFORD OR ANGUS

AS PER ASSOCIATION BY-LAW RULES ALL BULLS ON THE GOVERNMENT CREEK

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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	EOU
		YEAR: 05/15		4/24						
ALLOTMENT:	0105001	GOVERNMENT	CREEK							
270	0	0	0	0	0	270	0	0	0	0

GRAZING BILL

DUE DATE: 05/28/2023 TOTAL DUE: \$427.95

> ATTN GEORGE PEART CUT-OFF RANCH LLC. PO BOX 153 RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304134 PERMIT- SEC 3 1 R1104611 04/24/2023 1-ADVANCE

LLUTW01000

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.

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1104611 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1104611 CUT-OFF RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/N	AME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			IN COI	\$427.95 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$427.95
TOTAL DUE		\$427.95

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	EOU
AUM TALLY I		YEAR: 03/01 CUTOFF CANY		28/24						
318	317	0	0	317	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 05/28/2023 TOTAL DUE: \$427.95

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304134 PERMIT- SEC 3 1 R1104611 04/24/2023 1-ADVANCE

LLUTW01000

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

ATTN GEORGE PEART CUT-OFF RANCH LLC. PO BOX 153 RANDOLPH UT 84064

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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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1104611 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:	
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	:: 				
PHONE NUMBER:							

BILL ID: R1104611 CUT-OFF RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	317 NOT IN	ICLUDED IN	\$427.95 COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$427.95

\$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 H		YEAR: 03/01 CUTOFF CANY		28/24						
318	317	0	0	317	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$2,146.50

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4302003 PERMIT- SEC 3 3 R1104610 04/24/2023 1-ADVANCE

LLUTW01000

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

ATTN TROY RINDLISBACHER NEPHI CROPS PROJECT PO BOX 12 NEPHI UT 84648

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1104610 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1104610 NEPHI CROPS PROJECT

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE T AMOUNT
UT05001 GOVERNMENT CREEK							
UT05001 GOVERNMENT CREEK	316 C	05/16/2023	10/15/2023	100 A	1590	\$1.35 -	\$2,146.50
	28 C	05/16/2023	10/15/2023	100 E	141	\$0.00 -	\$0.00
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED I	\$2,146.50 N COLUMN TOTAL

FEE SUMMARY:

ITEM AMO	UNT
GRAZING FEES	\$2,146.50
TOTAL DUE	\$2,146.50

TERMS AND CONDITIONS CONTINUED:

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AUMS BY GRAZING YEAR

	 USE	TOTAL	CALC		TRAILING	USE	USE	EOU
AUM TALLY FOR GRAALLOTMENT: UT0500	INT CREEK	1590	10	0	0	0	0	141

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$2,146.50

> ATTN TROY RINDLISBACHER NEPHI CROPS PROJECT PO BOX 12 NEPHI UT 84648

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302003 PERMIT- SEC 3 3 R1104610 04/24/2023 1-ADVANCE

LLUTW01000

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

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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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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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1104610 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM/	YY):/_	CVV:	
VISA MASTERCARD DISCOVER AM	MERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	::			
PHONE NUMBER:						

BILL ID: R1104610 NEPHI CROPS PROJECT

TERMS AND CONDITIONS:

NUMBER KIND	PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
216.0	05/16/2022	10/15/2022	100 7	1500	¢1 25		\$2,146.50
	, ,	, ,			·		\$2,146.50
20 C	0371072023		G SUBTOTAL	1731			\$2,146.50
	316 C	316 C 05/16/2023	316 C 05/16/2023 10/15/2023 28 C 05/16/2023 10/15/2023	316 C 05/16/2023 10/15/2023 100 A 28 C 05/16/2023 10/15/2023 100 E GRAZING SUBTOTALS	316 C 05/16/2023 10/15/2023 100 A 1590 28 C 05/16/2023 10/15/2023 100 E 141 GRAZING SUBTOTALS 1731	316 C 05/16/2023 10/15/2023 100 A 1590 \$1.35 28 C 05/16/2023 10/15/2023 100 E 141 \$0.00 GRAZING SUBTOTALS 1731	316 C 05/16/2023 10/15/2023 100 A 1590 \$1.35 - 28 C 05/16/2023 10/15/2023 100 E 141 \$0.00 -

FEE SUMMARY:

ITEM AMO	UNT
GRAZING FEES	\$2,146.50
TOTAL DUE	\$2,146.50

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 IALLOTMENT:		YEAR: 11/01 GOVERNMENT 0		31/23 1590	10	0	0	0	0	141

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$55.35

> BAR W ANGUS CATTLE CO., LLC PO BOX 284 NEPHI UT 84648-0284

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4301026 PERMIT- SEC 3 1 R1104609 04/24/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1104609 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		!	EXP DATE(M	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	·		
PHONE NUMBER:					

BILL ID: R1104609 BAR W ANGUS CATTLE CO., LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYE		AUM COST S	FEE T AMOUNT
UT04021 CHERRY	Y CREEK							
		1000 S	05/16/2023	06/16/2023	10 A	21	\$1.35 -	\$28.35
UT04021 CHERRY	Y CREEK	1000 S	09/16/2023	10/15/2023	10 A	20	\$1.35 -	\$27.00
				GRAZI	NG SUBTOTA		ICLUDED I	\$55.35 N 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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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 ALLOTMENT:		YEAR: 05/1 CHERRY CRE		20	0	20	0	0	0	0
	FOR GRAZING UT04021	YEAR: 05/1 CHERRY CRE	6/22 - 05/1		v	20	Ü	Ü	Ü	Ü

^{*}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.

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$55.35 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4301026 PERMIT- SEC 3 1 R1104609 04/24/2023 1-ADVANCE

LLUTW01000

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

BAR W ANGUS CATTLE CO., LLC PO BOX 284 NEPHI UT 84648-0284

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1104609 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		!	EXP DATE(M	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	·		
PHONE NUMBER:					

BILL ID: R1104609 BAR W ANGUS CATTLE CO., LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NA	AME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	FE ST AM	E OUNT
UT04021 CHERRY	CREEK	1000 G	05/16/2022	06/16/2022	10.7				
UT04021 CHERRY	CREEK	1000 S	05/16/2023	06/16/2023	10 A	21	\$1.35	_	\$28.35
		1000 S	09/16/2023	10/15/2023	10 A	20	\$1.35	-	\$27.00
				GRAZI	NG SUBTOTAL <xx> = AUM</xx>			TN COLUMN	\$55.35

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$55.35
TOTAL DUE	\$55.35

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 :		YEAR: 05/1 CHERRY CRE		15/24						
40	20	0	0	20	0	20	0	0	0	0
AUM TALLY ALLOTMENT:	UT04021	YEAR: 05/1 CHERRY CRE		15/23						

^{*}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.

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$508.95

> THEO B. BERRY TRUST 8470 W 7500 N DELTA UT 84624

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1104608 04/24/2023 1-ADVANCE

LLUTW01000

4301025

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1104608 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1104608 THEO B. BERRY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTAL <xx> = AUM</xx>			\$508.95 COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$508.95

\$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

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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: 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.

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$508.95

> THEO B. BERRY TRUST 8470 W 7500 N DELTA UT 84624

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1104608 04/24/2023 1-ADVANCE

LLUTW01000

4301025

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SIGNATURE OF CARD HOLDER							
BILL #: R1104608 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1104608 THEO B. BERRY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTAL <xx> = AUM</xx>			\$508.95 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$5C
TOTAL DUE	\$50

TERMS AND CONDITIONS CONTINUED:

AS PER ASSOCIATION BY-LAW RULES ALL BULLS USED ON THE GOVERNMENT

CREEK ALLOTMENT WILL BE PUREBRED HEREFORD OR ANGUS

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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

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: 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.

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$548.10

> DAVID D. IVESON P.O. BOX 522 WELLS NV 89835

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1104607 04/24/2023 1-ADVANCE

LLUTW01000

4301017

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

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1104607 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1104607 DAVID D. IVESON

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT05062 LUCIN	PILOT	73 C	05/16/2023	10/31/2023	100 A	406	\$1.35 -	\$548.10
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED IN	\$548.10 COLUMN TOTAL

FEE SUMMARY:

\$548.10
\$548.10

TERMS AND CONDITIONS CONTINUED:

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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: 05/16/22 - 05/15/23

ALLOTMENT: UT05062 LUCIN PILOT

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$548.10

> DAVID D. IVESON P.O. BOX 522 WELLS NV 89835

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1104607 04/24/2023 1-ADVANCE

LLUTW01000

4301017

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1104607 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(M	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	: -		
PHONE NUMBER:					

BILL ID: R1104607 DAVID D. IVESON

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$548.10 I COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$548.10
TOTAL DUE		\$548.10

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: 05/16/22 - 05/15/23

ALLOTMENT: UT05062 LUCIN PILOT

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$571.05

> JUSTIN L. LOUDER P.O. BOX 753 DELTA UT 84624

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4300880 PERMIT- SEC 3 1 R1104606 04/24/2023 1-ADVANCE

LLUTW01000

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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 #: R1104606 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(M	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: - _		
PHONE NUMBER:					

BILL ID: R1104606 JUSTIN L. LOUDER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN C	\$571.05 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$571
TOTAL DUE	\$571

TERMS AND CONDITIONS CONTINUED:

AS PER ASSOCIATION BY-LAW RULES, ALL BULLS USED ON THE GOVERNMENT

CREEK ALLOTMENT WILL BE PUREBRED HEREFORD OR ANGUS.

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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	EOU
AUM TALLY ALLOTMENT:		YEAR: 05/15		L4/24						
422	423	0	0	423	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$571.05

> JUSTIN L. LOUDER P.O. BOX 753 DELTA UT 84624

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1104606 04/24/2023 1-ADVANCE

LLUTW01000

4300880

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

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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1104606 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	I/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	:: -				
PHONE NUMBER:							

BILL ID: R1104606 JUSTIN L. LOUDER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS		NCLUDED IN CO	\$571.05 LUMN TOTAL

FEE SUMMARY:

ITEM AM	OUNT
GRAZING FEES	\$571.05
TOTAL DUE	\$571.05

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 H	FOR GRAZING	YEAR: 05/15	5/23 - 05/1	14/24						
ALLOTMENT:	UT05001	GOVERNMENT	CREEK							
422	423	0	0	423	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$236.25

> PAUL, MAXWELL & CORY COOK P.O. BOX 176 GRANTSVILLE UT 84029

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4300830 PERMIT- SEC 3 1 R1104605 04/24/2023 1-ADVANCE

LLUTW01000

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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 #: R1104605 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1104605 PAUL, MAXWELL & CORY COOK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE ST 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
			GRAZI	NG SUBTOTALS			\$236.25 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.

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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.



AUMS BY GRAZING YEAR

I	PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
			YEAR: 05/1		15/24						
Ρ	ALLOTMENT:	UT05001	GOVERNMENT	CREEK							
	175	175	0	0	175	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$236.25

> PAUL, MAXWELL & CORY COOK P.O. BOX 176 GRANTSVILLE UT 84029

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1104605 04/24/2023 1-ADVANCE

LLUTW01000

4300830

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

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

NOTICES:

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1104605 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(M	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1104605 PAUL, MAXWELL & CORY COOK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB T		AUMS	AUM COST	ST	FEE AMOUNT
UT05001 GOVERNMENT CREEK									
UT05001 GOVERNMENT CREEK	34 C	05/16/2023	10/15/2023	100 A	A	171	\$1.3	5 -	\$230.85
	1 C	06/16/2023	10/15/2023	100 A	A	4	\$1.3	5 -	\$5.40
			GRAZI	NG SUBTO		175			\$236.25 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$236.25
TOTAL DUE		\$236.25

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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	EOU
AUM TALLY EALLOTMENT:		YEAR: 05/1 GOVERNMENT 0		15/24 175	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/09/2023 TOTAL DUE: \$160.65

> KIRT H RICHINS P.O. BOX 149 HENEFER UT 84033

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL NUMBER R1104310
BILL DATE 04/18/2023
BILL CODE 1-ADVANCE

LLUTW01000

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SIGNATURE OF CARD HOLDER					
BILL#: R1104310 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1104310 KIRT H RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/		LIVESTOCK	BEGIN	END	% PUB			AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND	USE	AUMS	COST	ST	AMOUNT
UT05006 INDIA	N SPRINGS	330 C	05/00/2022	05/19/2023	100	т	110	\$1.35		\$160.65
		330 C	03/09/2023	03/19/2023	100	1		ΛT•2	, –	7100.05
				GRAZI	NG SUB	COTALS	119			\$160.65
					<xx> =</xx>	= AUMS	NOT IN	CLUDED	IN C	COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$160.65

\$160.65

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 05/09/2023 TOTAL DUE: \$160.65

> KIRT H RICHINS P.O. BOX 149 HENEFER UT 84033

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

R1104310 04/18/2023 1-ADVANCE

LLUTW01000

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SIGNATURE OF CARD HOLDER						
BILL #: R1104310 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM/	/YY):	<u>/</u>	CVV:
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1104310 KIRT H RICHINS

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TY		AUM COST	_	FEE AMOUNT
UT05006 INDIAN	N SPRINGS	330 C	05/09/2023	05/19/2023	100 T	11	9 \$1.35		\$160.65
				GRAZI	NG SUBTOT	TALS 11		IN COLU	\$160.65 MN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$160.65

\$160.65

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 04/12/2023 TOTAL DUE: \$2,185.65

> ATTN RYAN HAWKER CACTUS RANCH LLC 2024 S. 00 E. OAKLEY ID 83346

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4301166 PERMIT- SEC 3 1 R1103330 04/12/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1103330 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

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									
VEO.5 0.45 D.D. EV. GD.D.V.	170 C	04/01/2023	04/30/2023	93	A	156	\$1.35	5 -	\$210.60
UT05045 DEATH CREEK	81 C	04/16/2023	05/15/2023	100	A	80	\$1.35	5 -	\$108.00
UT05051 DAIRY VALLEY									
UT05044 KIMBALL CREEK	490 C	05/01/2023	07/31/2023	23	A	341	\$1.35	<u> </u>	\$460.35
OTOSOTT KINDING CKERK	205 C	05/16/2023	09/30/2023	91	A	846	\$1.35	5 -	\$1,142.10
UT05047 RED BUTTE	138 C	04/01/2022	04/30/2023	73	7\	0.0	\$1.35	:	\$133.65
UT05046 BUCKSKIN	130 C	04/01/2023	04/30/2023	13	А	99	\$1.33) –	\$133.63
	2 H	04/01/2023	04/30/2023	93	A	2	\$1.35	5 -	\$2.70
UT05057 OWL SPRINGS	170 C	03/15/2023	03/31/2023	100	A	95	\$1.35	5 -	\$128.25
			GRAZI	NG SUB				IN C	\$2,185.65 OLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$2,185.65
TOTAL DUE	\$2,185.65

TERMS AND CONDITIONS CONTINUED:

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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 ALLOTMENT:		YEAR: 04/01/		31/24						
340 ALLOTMENT:	341 UT05045	0 DEATH CREEK	0	341	1	0	0	0	0	0
162 ALLOTMENT:	80 UT05044	0 KIMBALL CREE	0 EK	80	0	82	0	0	0	0
848	846	0	0	846	0	2	0	0	0	0
AUM TALLY ALLOTMENT:		YEAR: 04/01/ RED BUTTE	/22 - 03/3	31/23						
Cannot tal ALLOTMENT:	-	BUCKSKIN								
Cannot tal ALLOTMENT:	_	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.

GRAZING BILL

DUE DATE: 04/12/2023 TOTAL DUE: \$2,185.65 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103330 04/12/2023 1-ADVANCE

LLUTW01000

4301166

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

ATTN RYAN HAWKER CACTUS RANCH LLC 2024 S. 00 E. OAKLEY ID 83346

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CREDIT CARD NUMBER:			EXP DATE(MM	I/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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 TYP	E AUMS	AUM COST ST	FEE AMOUNT
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0103043 BEATH 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			, ,			·	
UT05047 RED BUTTE	205 C	05/16/2023	09/30/2023	91 A	846	\$1.35 -	\$1,142.10
THE STATE DISCUSTING	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
	170 0	03/13/2023	03/31/2023	100 11			——————————————————————————————————————
			GRAZI	NG SUBTOTA	LS 1619		\$2,185.65

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.



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 ALLOTMENT:		YEAR: 04/01/		31/24						
340 ALLOTMENT:	341 UT05045	0 DEATH CREEK	0	341	1	0	0	0	0	0
162 ALLOTMENT:	80 UT05044	0 KIMBALL CREE	0 EK	80	0	82	0	0	0	0
848	846	0	0	846	0	2	0	0	0	0
AUM TALLY ALLOTMENT:		YEAR: 04/01/ RED BUTTE	/22 - 03/3	31/23						
Cannot tal ALLOTMENT:	-	BUCKSKIN								
Cannot tal ALLOTMENT:	_	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.



GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$51.30

> ATTN MELVIN EASTMAN EIGHT BAR RANCH LLC. PO BOX 113 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103167 04/10/2023 1-ADVANCE

LLUTW01000

4305045

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

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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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CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL CALL 801-320-8300 FOR INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103167 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1103167 EIGHT BAR RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04007 EASTMAN	8 C	05/10/2023	09/30/2023	100 A	38	\$1.35 -	\$51.30
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	38	ICLUDED IN CO	\$51.30 LUMN 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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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 PRETURNOUT 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	EOU
AUM TALLY 1 ALLOTMENT:		YEAR: 03/03 EASTMAN	1/23 - 02/2 0	28/24	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$51.30

> ATTN MELVIN EASTMAN EIGHT BAR RANCH LLC. PO BOX 113 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103167 04/10/2023 1-ADVANCE

LLUTW01000

4305045

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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 #: R1103167 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103167 EIGHT BAR RANCH LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE AMOUNT
UT04007 EASTMAN	8 C	05/10/2023	09/30/2023	100 A	38	\$1.35 -	- \$51.30
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED I	\$51.30 N 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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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	EOU
AUM TALLY 1 ALLOTMENT:		YEAR: 03/03 EASTMAN	1/23 - 02/2 0	28/24	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$218.70 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103166 04/10/2023 1-ADVANCE

LLUTW01000

4305043

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

CRAWFORD MOUNTAIN ANGUS (A&N EASTMAN LSE)
PO BOX 172
RANDOLPH UT 84064

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103166 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN CO	\$218.70 LUMN TOTAL

FEE SUMMARY:

\$218.70
\$218.70

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.

AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU	
AUM TALLY	AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24										
ALLOTMENT:	UT14022	WOODRUFF P	ASTURES								
162	162	0	0	162	0	0	0	0	0	0	

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$218.70 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103166 04/10/2023 1-ADVANCE

LLUTW01000

4305043

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

CRAWFORD MOUNTAIN ANGUS (A&N EASTMAN LSE)
PO BOX 172
RANDOLPH UT 84064

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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NOTICES:

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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1103166 AMOUNT PAID:\$	·						
CREDIT CARD NUMBER:			EXP DATE(MM	I/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	:: -				
PHONE NUMBER:							

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$218.70 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.

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ALLOT NUMBER: UT14022

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AUMS BY GRAZING YEAR

	TTED TIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM T	ALLY F	OR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOT	MENT:	UT14022	WOODRUFF P.	ASTURES							
	162	162	0	0	162	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$179.55 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103165 04/10/2023 1-ADVANCE

LLUTW01000

4304857

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

BAR W BAR RANCH CORP. (MCKINNON LSE) P.O. BOX 124 RANDOLPH UT 84064

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103165 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTAL <xx> = AUM</xx>		NCLUDED IN CO	\$179.55 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$179.55
TOTAL DUE	\$179.55

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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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.



AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOTMENT:	UT14022	WOODRUFF P	ASTURES							
132	133	0	0	133	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$179.55 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103165 04/10/2023 1-ADVANCE

LLUTW01000

4304857

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

BAR W BAR RANCH CORP. (MCKINNON LSE) P.O. BOX 124 RANDOLPH UT 84064

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103165 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM/	/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

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 TYPE LAND 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
			GRAZI	NG SUBTOTAL <xx> = AUM</xx>			\$179.55 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$179.55
TOTAL DUE	\$179.55

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOTMENT:	UT14022	WOODRUFF P	ASTURES							
132	133	0	0	133	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$742.50 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103164 04/10/2023 1-ADVANCE

LLUTW01000

4304696

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

BAR W BAR RANCH CORP (A&N EASTMAN LSE) PO BOX 124 RANDOLPH UT 84064

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103164 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN C	\$742.50 OLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$74
TOTAL DUE	\$7 <u>4</u>

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/2	28/24						
ALLOTMENT:	UT14022	WOODRUFF P.	ASTURES							
348	550	0	0	550	202	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$742.50 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103164 04/10/2023 1-ADVANCE

LLUTW01000

4304696

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

BAR W BAR RANCH CORP (A&N EASTMAN LSE) PO BOX 124 RANDOLPH UT 84064

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103164 AMOUNT PAID:\$	<u>.</u>				
CREDIT CARD NUMBER:		E	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	-		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN C	\$742.50 OLUMN TOTAL

FEE SUMMARY:

ITEM AMOU	NT
GRAZING FEES	\$742.50
TOTAL DUE	\$742.50

TERMS AND CONDITIONS CONTINUED:

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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	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOTMENT:	UT14022	WOODRUFF P	ASTURES							
348	550	0	0	550	202	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$147.15 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103162 04/10/2023 1-ADVANCE

LLUTW01000

4304277

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

ARLO & NORMA EASTMAN FAMILY LLC. (P. EASTMAN LSE.)
PO BOX 39
WOODRUFF UT 84086

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103162 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

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 TYP LAND USE	E AUMS	AUM COST ST	FEE AMOUNT
UT04007 EASTMAN	23 C	05/10/2023	09/30/2023	100 A	109	\$1.35 -	\$147.15
			GRAZI	NG SUBTOTA:			\$147.15 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.

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE DETERMINED IN A PRETURNOUT 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
		YEAR: 03/01	./23 - 02/2	28/24						
ALLOTMENT:	UT04007	EASTMAN								
110	109	0	0	109	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$147.15 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103162 04/10/2023 1-ADVANCE

LLUTW01000

4304277

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

ARLO & NORMA EASTMAN FAMILY LLC. (P. EASTMAN LSE.)
PO BOX 39
WOODRUFF UT 84086

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103162 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(M	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: - _		
PHONE NUMBER:					

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 TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04007 EASTMAN	23 C	05/10/2023	09/30/2023	100 A	109	\$1.35 -	\$147.15
			GRAZI	NG SUBTOTALS		NCLUDED IN CO	\$147.15 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES	 ,	\$147.15
TOTAL DUE		\$147.15

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: UT04007

THE UTILIZATION LIMIT FOR KEY HERBACEOUS UPLAND FORAGE SPECIES WILL BE NO MORE THAN 50% OF CURRENT YEAR'S GROWTH.

OPERATOR COPY

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE DETERMINED IN A PRETURNOUT 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	EOU
AUM TALLY F		YEAR: 03/01	1/23 - 02/2	28/24						
110	109	0	0	109	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$394.20

> ARLO H. EASTMAN FAMILY LLC. PO BOX 39 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304276 PERMIT- SEC 3 1 R1103161 04/10/2023 1-ADVANCE

LLUTW01000

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103161 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1103161 ARLO H. EASTMAN FAMILY LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04007 EASTMAN							
UT04007 EASTMAN	57 C	05/10/2023	09/30/2023	82 A	221	\$1.35 -	\$298.35
	15 C	05/10/2023	09/30/2023	100 A	71	\$1.35 -	\$95.85
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$394.20 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$39
TOTAL DUE	\$39

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.

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

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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.

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE DETERMINED IN A PRETURNOUT MEETING.

ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY H		YEAR: 03/0 EASTMAN	1/23 - 02/	28/24						
292	292	0	0	292	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$394.20

> ARLO H. EASTMAN FAMILY LLC. PO BOX 39 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103161 04/10/2023 1-ADVANCE

LLUTW01000

4304276

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103161 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	I/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1103161 ARLO H. EASTMAN FAMILY LLC.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$394.20 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$394.2
TOTAL DUE	\$394.2

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

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ALLOT NUMBER: UT04007

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ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24 ALLOTMENT: UT04007	PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
	ALLOTMENT:	UT04007	EASTMAN			0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$295.65

> MARTIN FELLER (KENNEDY LEASE) PO BOX 244 RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103160 04/10/2023 1-ADVANCE

LLUTW01000

4304139

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

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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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CONTACT INFORMATION:

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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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103160 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1103160 MARTIN FELLER (KENNEDY LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$295.65 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$295.
TOTAL DUE	\$295.0

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: 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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY F		YEAR: 03/0		28/24						
218	219	0	0	219	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$295.65

> MARTIN FELLER (KENNEDY LEASE) PO BOX 244 RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103160 04/10/2023 1-ADVANCE

LLUTW01000

4304139

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103160 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	::			
PHONE NUMBER:						

BILL ID: R1103160 MARTIN FELLER (KENNEDY LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$295.65 COLUMN TOTAL

FEE SUMMARY:

\$295.65
\$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.

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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: 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.

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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.

02/28/24						
. ,	1	0	0	0	0	0
	0 219	0 219 1	0 219 1 0	0 219 1 0 0	0 219 1 0 0	0 219 1 0 0 0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$168.75 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4302420 PERMIT- SEC 3 1 R1103159 04/10/2023 1-ADVANCE

LLUTW01000

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

GROLL LAND & LIVESTOCK (KENNEDY LEASE) PO BOX 14 RANDOLPH UT 84064

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103159 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1103159 GROLL LAND & LIVESTOCK (KENNEDY LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK	CREEK								
		28 C	05/10/2023	09/07/2023	100 A	111	\$1.35	5 -	\$149.85
UT04006 DUCK	CREEK	6 н	07/01/2023	09/07/2023	100 A	1.4	\$1.35	5 -	\$18.90
UT04006 DUCK	CREEK		., .,,	,,			1-10		12000
		22 C	05/10/2023	09/07/2023	100 E	88	\$0.00) –	\$0.00
				GRAZI	NG 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

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.

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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOTMENT:	UT04006	DUCK CREEK								
126	125	0	0	125	0	1	0	0	0	88

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$168.75 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103159 04/10/2023 1-ADVANCE

LLUTW01000

4302420

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GROLL LAND & LIVESTOCK (KENNEDY LEASE) PO BOX 14 RANDOLPH UT 84064

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103159 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1103159 GROLL LAND & LIVESTOCK (KENNEDY LEASE)

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	FEE ST 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
			GRAZI	NG 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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ALLOT NUMBER: UT04006

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOTMENT:	UT04006	DUCK CREEK								
126	125	0	0	125	0	1	0	0	0	88

GRAZING BILL

DUE DATE: 05/15/2023 TOTAL DUE: \$1,001.49

> CHARLES HUFFAKER P.O. BOX 81 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4302201 PERMIT- SEC 3 1 R1103158 04/10/2023 1-ADVANCE

LLUTW01000

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SIGNATURE OF CARD HOLDER						
BILL #: R1103158 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1103158 CHARLES HUFFAKER

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
				GRAZI	NG SUBTOTALS			\$1,001.49 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$1,001.49
TOTAL DUE		\$1,001.49

TERMS AND CONDITIONS CONTINUED:

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ALLOTMENT MANAGEMENT PLAN REVISED 4/1/86.

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY EALLOTMENT:		YEAR: 03/0 SOUTH WOOD!		133	3	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/15/2023 TOTAL DUE: \$1,001.49

> CHARLES HUFFAKER P.O. BOX 81 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103158 04/10/2023 1-ADVANCE

LLUTW01000

4302201

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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SIGNATURE OF CARD HOLDER						
BILL #: R1103158 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1103158 CHARLES HUFFAKER

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04018 SOUTH	WOODRUFF		05/15/2023	09/30/2023	100 A	133	\$1.35 -	\$179.55
UT04018 SOUTH	WOODRUFF	29 C		09/30/2023			\$6.18 UT	\$821.94
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED IN	\$1,001.49 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$1,001.49
TOTAL DUE		\$1,001.49

TERMS AND CONDITIONS CONTINUED:

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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	EOU
AUM TALLY FALLOTMENT:		YEAR: 03/0 SOUTH WOOD:		133	3	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/15/2023 TOTAL DUE: \$376.65

> HUFFAKER STEPHEN L P.O. BOX 57 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302200 PERMIT- SEC 3 1 R1103157 04/10/2023 1-ADVANCE

LLUTW01000

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CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1103157 HUFFAKER STEPHEN L

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TY		AUM COST SI	FEE AMOUNT
UT04018 SOUTH	WOODRUFF	142 C	05/15/2023	09/30/2023	43 A	279	\$1.35 -	\$376.65
				GRAZI	NG SUBTOT		CLUDED IN	\$376.65 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$376.6
TOTAL DUE	\$376.6

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.

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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 FALLOTMENT:		YEAR: 03/0 SOUTH WOOD		28/24	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/15/2023 TOTAL DUE: \$376.65

> HUFFAKER STEPHEN L P.O. BOX 57 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103157 04/10/2023 1-ADVANCE

LLUTW01000

4302200

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

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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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103157 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		E	XP DATE(MI	//YY):	 CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	-		
PHONE NUMBER:					

BILL ID: R1103157 HUFFAKER STEPHEN L

TERMS AND CONDITIONS:

ALLOT NUMBER/N	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		279	\$1.35		\$376.65
				GRAZI	NG SUBT) IN CO	\$376.65

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$376.6
TOTAL DUE	\$376.6

TERMS AND CONDITIONS CONTINUED:

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PERMITTE ACTIV AUM	E ACTIVE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
	Y FOR GRAZING	G YEAR: 03/0 SOUTH WOOD		28/24						
27	9 279	0	0	279	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$747.90

WESLEY TINGEY
P.O. BOX 520
WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4302193 PERMIT- SEC 3 1 R1103156 04/10/2023 1-ADVANCE

LLUTW01000

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SIGNATURE OF CARD HOLDER						
BILL #: R1103156 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103156 WESLEY TINGEY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG 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

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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

EOU
0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$747.90

WESLEY TINGEY
P.O. BOX 520
WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103156 04/10/2023 1-ADVANCE

4302193

LLUTW01000

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SIGNATURE OF CARD HOLDER					
BILL #: R1103156 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		!	EXP DATE(M	M/YY):	
VISA MASTERCARD DISCOVER AM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	: - _		
PHONE NUMBER:					

BILL ID: R1103156 WESLEY TINGEY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES								
	54 C	05/16/2023	06/30/2023	100 A	82	\$1.35	5 -	\$110.70
UT14022 WOODRUFF PASTURES								
	96 C	05/16/2023	09/15/2023	100 A	388	\$1.35	5 -	\$523.80
UT14022 WOODRUFF PASTURES	22.2	05/01/0000	00/15/0000	100 7	0.4	* 1 0.	_	4110 40
	33 C	07/01/2023	09/15/2023	100 A	84	\$1.35) -	\$113.40
			GRAZI	NG 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:

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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.

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: 03/0	1/23 - 02/2	28/24						
ALLOTMENT:	UT14022	WOODRUFF P.	ASTURES							
546	554	0	0	554	8	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$66.15

> STUART, WILLIAM J & CYNTHIA P.O. BOX 102 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103154 04/10/2023 1-ADVANCE

LLUTW01000

4302178

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

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PRINTED NAME OF CARD HOLDER							
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BILL #: R1103154 AMOUNT PAID:\$	·						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1103154 STUART, WILLIAM J & CYNTHIA

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$66.15 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$66.15
TOTAL DUE		\$66.15

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	EOU
AUM TALLY H		YEAR: 03/03 WOODRUFF PA		28/24						
146 ALLOTMENT:	43 UT04012	0 MIDDLE RIDO	0 GE	43	0	103	0	0	0	0
9	6	0	0	6	0	3	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$66.15 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4302178 PERMIT- SEC 3 1 R1103154 04/10/2023 1-ADVANCE

LLUTW01000

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STUART, WILLIAM J & CYNTHIA P.O. BOX 102 WOODRUFF UT 84086

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SIGNATURE OF CARD HOLDER							
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CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1103154 STUART, WILLIAM J & CYNTHIA

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES							
UT04012 MIDDLE RIDGE	210 S	05/16/2023	06/15/2023	100 A	43	\$1.35 -	\$58.05
0104012 MIDDEE KIDGE	30 S	06/16/2023	07/15/2023	100 A	6	\$1.35 -	\$8.10
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED IN	\$66.15 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$6
TOTAL DUE	\$6

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.

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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY H		YEAR: 03/03 WOODRUFF PA		28/24						
146 ALLOTMENT:	43 UT04012	0 MIDDLE RIDO	0 GE	43	0	103	0	0	0	0
9	6	0	0	6	0	3	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$234.90

> GEORGE O. FRAZIER P.O. BOX 88 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4302096 PERMIT- SEC 3 1 R1103153 04/10/2023 1-ADVANCE

LLUTW01000

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103153 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103153 GEORGE O. FRAZIER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES								
UT14022 WOODRUFF PASTURES	43 C	05/16/2023	09/15/2023	100 A	174	\$1.35	5 -	\$234.90
office woodhoff motoride	14 C	05/16/2023	09/15/2023	100 E	57	\$0.00) –	\$0.00
			GRAZI	NG SUBTOTALS				\$234.90
				$\langle XX \rangle = AUMS$	II TON	1CLUDED	IN COI	LUMN 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 DEC-

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ALLOT NUMBER: UT14022

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PE —	ERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AU	JM TALLY I	FOR GRAZING	YEAR: 03/0	1/23 - 02/2	28/24						
AL	LOTMENT:	UT14022	WOODRUFF P	ASTURES							
	488	174	0	0	174	0	314	0	0	0	57

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$234.90

> GEORGE O. FRAZIER P.O. BOX 88 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103153 04/10/2023 1-ADVANCE

LLUTW01000

4302096

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103153 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103153 GEORGE O. FRAZIER

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$234.90 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$234.90
TOTAL DUE		\$234.90

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

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ALLOT NUMBER: UT14022

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PE —	ERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AU	JM TALLY I	FOR GRAZING	YEAR: 03/0	1/23 - 02/2	28/24						
AL	LOTMENT:	UT14022	WOODRUFF P	ASTURES							
	488	174	0	0	174	0	314	0	0	0	57

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$349.65

> ATTN MELVIN EASTMAN EASTMAN, DANIEL B ESTATE P.O. BOX 113 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103152 04/10/2023 1-ADVANCE

LLUTW01000

4302084

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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PAYMENT BY CREDIT CARD

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103152 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103152 EASTMAN, DANIEL B ESTATE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE	/GROUP NUMBER		BEGIN PERIOD	END PERIOD	% PUB	TYPE USE	AUMS	AUM COST		EE MOUNT
UT04007 EASTMAN										
UT04007 EASTMAN	69	9 C 0	05/10/2023	08/14/2023	100	Α	220	\$1.35	-	\$297.00
	25	5 C 0	08/15/2023	09/30/2023	100	A	39	\$1.35	-	\$52.65
				GRAZI	NG SUBT			ICLUDED	IN COLUM	\$349.65 IN TOTAL

FEE SUMMARY:

ITEM AMO	JNT
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.

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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.

ANNUAL GRAZING USE SHALL INCORPORATE UTAH'S GUIDELINES FOR RANGELAND MANAGEMENT AND SHALL BE DETERMINED IN A PRETURNOUT MEETING.

ANNUAL GRAZING USE SHALL BE AS DESIGNATED IN THE EASTMAN AMP.

PERMITTED ACTIVE AUMS	ACTIVE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOTMENT	: UT04007	EASTMAN								
255	259	0	0	259	4	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$349.65

> ATTN MELVIN EASTMAN EASTMAN, DANIEL B ESTATE P.O. BOX 113 WOODRUFF UT 84086

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302084 PERMIT- SEC 3 1 R1103152 04/10/2023 1-ADVANCE

LLUTW01000

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 #: R1103152 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM/	/YY):	/	CVV:	
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	RESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1103152 EASTMAN, DANIEL B ESTATE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04007 EASTMAN							
UT04007 EASTMAN	69 C	05/10/2023	08/14/2023	100 A	220	\$1.35 -	\$297.00
0104007 EASIMAN	25 C	08/15/2023	09/30/2023	100 A	39	\$1.35 -	\$52.65
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$349.65 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$349.65
TOTAL DUE		\$349.65

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT04007

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	EOU
AUM TALLY F		YEAR: 03/0 EASTMAN	1/23 - 02/	28/24						
255	259	0	0	259	4	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$3,712.29 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4302076 PERMIT- SEC 3 1 R1103151 04/10/2023 1-ADVANCE

LLUTW01000

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

ORSON & LOUISA CORNIA LLC P.O. BOX 13 WOODRUFF UT 84086

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1103151 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103151 ORSON & LOUISA CORNIA LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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	100.0	05 /1 6 /0000	00/15/0000	100.0	.400	0.C 1.O III	¢2 046 74
	122 C	05/16/2023	09/15/2023	100 S	<493>	\$6.18 UT	\$3,046.74
			GRAZI	NG SUBTOTALS	493		\$3,712.29
				<xx> = AUMS</xx>	NOT IN	CLUDED IN C	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.

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.



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.

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	ASIURES 0	493	0	0	0	Ω	0	0
493	493	U	U	493	U	U	U	U	U	U

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$3,712.29 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103151 04/10/2023 1-ADVANCE

LLUTW01000

4302076

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SIGNATURE OF CARD HOLDER					
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CREDIT CARD NUMBER:			EXP DATE(M	M/YY):	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	<u> </u>		
PHONE NUMBER:					

BILL ID: R1103151 ORSON & LOUISA CORNIA LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES								
UT14022 WOODRUFF PASTURES	122 C	05/16/2023	09/15/2023	100 A	493	\$1.35	_	\$665.55
0114022 WOODKOIT TAGTORES	122 C	05/16/2023	09/15/2023	100 S	<493>	\$6.18	UT	\$3,046.74
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED	IN CC	\$3,712.29 DLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$3,712.29
TOTAL DUE		\$3,712.29

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/03	1/23 - 02/2	28/24						
ALLOTMENT:	UT14022	WOODRUFF PA	ASTURES							
493	493	0	0	493	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/25/2023 TOTAL DUE: \$31.05 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3
1
R1103150
04/10/2023
1-ADVANCE

LLUTW01000

4302073

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

BOB AND DONNA POLA FAMILY REVOCABLE TRUST 1011 EAST 300 SOUTH BOUNTIFUL UT 84010

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SIGNATURE OF CARD HOLDER					
BILL #: R1103150 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1103150 BOB AND DONNA POLA FAMILY REVOCABLE TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/N	AME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04011 LAKETO	MN	7 C	05/25/2023	08/31/2023	100 A	23	\$1.35 -	\$31.05
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$31.05 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$31.05
TOTAL DUE	\$31.05

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 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.

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY F		YEAR: 03/0 LAKETOWN	1/23 - 02/	28/24						
24	23	0	0	23	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 05/25/2023 TOTAL DUE: \$31.05 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103150 04/10/2023 1-ADVANCE

LLUTW01000

4302073

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SIGNATURE OF CARD HOLDER							
BILL #: R1103150 AMOUNT PAID:\$.						
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VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	::				
PHONE NUMBER:							

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 TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04011 LAKETOWN	7 C	05/25/2023	08/31/2023	100 A	23	\$1.35 -	\$31.05
			GRAZI	NG SUBTOTALS			\$31.05

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$31.05
TOTAL DUE	\$31.05

TERMS AND CONDITIONS CONTINUED:

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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	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOTMENT:	UT04011	LAKETOWN								
24	23	0	0	23	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 05/25/2023 TOTAL DUE: \$13.50

ROGER EARLEY
P.O. BOX 76
LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302070 PERMIT- SEC 3 1 R1103149 04/10/2023 1-ADVANCE

LLUTW01000

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SIGNATURE OF CARD HOLDER						
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CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103149 ROGER EARLEY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT04011 LAKETOWN	3 C	05/25/2023	08/31/2023	100 A	10	\$1.35 -	\$13.50
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED IN (\$13.50

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$13.50
TOTAL DUE	\$13.50

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

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

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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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY FALLOTMENT:		YEAR: 03/0 LAKETOWN	1/23 - 02/	10	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/25/2023 TOTAL DUE: \$13.50

ROGER EARLEY
P.O. BOX 76
LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103149 04/10/2023 1-ADVANCE

LLUTW01000

4302070

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.

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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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103149 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		EX	(P DATE(MM	I/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	ESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code: _	-		
PHONE NUMBER:					

BILL ID: R1103149 ROGER EARLEY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04011 LAKETOWN	3 C	05/25/2023	08/31/2023	100 A	10	\$1.35 -	\$13.50
			GRAZI	NG SUBTOTALS		NCLUDED IN C	\$13.50 OLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$13.50
TOTAL DUE		\$13.50

TERMS AND CONDITIONS CONTINUED:

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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	EOU
AUM TALLY FALLOTMENT:		YEAR: 03/0 LAKETOWN	1/23 - 02/	10	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$396.90

TERRY WILLIS
P.O. BOX 166
LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103148 04/10/2023 1-ADVANCE

LLUTW01000

4302067

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 #: R1103148 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103148 TERRY WILLIS

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK C	CREEK								
UT04006 DUCK C	יסקקע	74 C	05/10/2023	09/07/2023	100 A	294	\$1.35	-	\$396.90
OTO4000 DOCK C	NEEK	41 C	05/10/2023	09/07/2023	100 E	163	\$0.00	-	\$0.00
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED	IN COL	\$396.90 JUMN 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.

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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.

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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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY FALLOTMENT:		YEAR: 03/C DUCK CREEK		28/24	2	0	0	0	0	163

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$396.90

TERRY WILLIS
P.O. BOX 166
LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103148 04/10/2023 1-ADVANCE

LLUTW01000

4302067

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103148 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103148 TERRY WILLIS

TERMS AND CONDITIONS:

ALLOT NUMBER/	'NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK	CREEK								
UT04006 DUCK	CDEEK	74 C	05/10/2023	09/07/2023	100 A	294	\$1.35	5 -	\$396.90
Olo4000 DOCK	CREEK	41 C	05/10/2023	09/07/2023	100 E	163	\$0.00) –	\$0.00
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED	IN COL	\$396.90 JUMN 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.

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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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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/23 - 02/	28/24						
ALLOTMENT:	UT04006	DUCK CREEK								
292	294	0	0	294	2	0	0	0	0	163

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$274.05

> LINDA L. WILLIS P.O. BOX 135 LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302065 PERMIT- SEC 3 1 R1103147 04/10/2023 1-ADVANCE

LLUTW01000

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 #: R1103147 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1103147 LINDA L. WILLIS

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04006 DUCK	CREEK								
UT04006 DUCK	CREEK	51 C	05/10/2023	09/07/2023	100 A	203	\$1.35	-	\$274.05
		98 C	05/10/2023	09/07/2023	100 E	390	\$0.00	-	\$0.00
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			IN COL	\$274.05 JUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$274.05
TOTAL DUE	\$274.05

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT04006

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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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY F		YEAR: 03/0		28/24						
203	203	0	0	203	0	0	0	0	0	390

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$274.05

> LINDA L. WILLIS P.O. BOX 135 LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4302065 PERMIT- SEC 3 1 R1103147 04/10/2023 1-ADVANCE

LLUTW01000

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103147 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		!	EXP DATE(M	M/YY):	
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	: - _		
PHONE NUMBER:					

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 TYPE LAND USE	AUMS	AUM COST		FEE AMOUNT
UT04006 DUCK	CREEK								
UT04006 DUCK	CREEK	51 C	05/10/2023	09/07/2023	100 A	203	\$1.35	_	\$274.05
0104000 DOCK CKEEK	CAUDIA	98 C	05/10/2023	09/07/2023	100 E	390	\$0.00	-	\$0.00
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED	IN COLU	\$274.05 JMN TOTAL

FEE SUMMARY:

ITEM AM	OUNT
GRAZING FEES	\$274.05
TOTAL DUE	\$274.05

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.

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.

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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	EOU
AUM TALLY F ALLOTMENT: 203		YEAR: 03/0 DUCK CREEK		28/24	0	0	0	0	0	390

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$607.50

ATTN DAN PEART
PEART RANCH LLC
P.O. BOX 128
RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302061 PERMIT- SEC 3 1 R1103146 04/10/2023 1-ADVANCE

LLUTW01000

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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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103146 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

GRAZING SCHEDULE AND FEES:

BILL ID: R1103146 PEART RANCH LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/N	AME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE ST AMOUNT
UT04006 DUCK C	REEK	110 C	05/10/2023	09/07/2023	100 A	438	\$1.35 -	- \$591.30
UT04006 DUCK C	REEK	3 H	05/10/2023	09/07/2023	100 A	12	\$1.35 -	\$16.20
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$607.50 N 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

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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	EOU
		YEAR: 03/01	/23 - 02/2	28/24						
ALLOTMENT:	UT04006	DUCK CREEK								
446	450	0	0	450	4	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$607.50

ATTN DAN PEART
PEART RANCH LLC
P.O. BOX 128
RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103146 04/10/2023 1-ADVANCE

LLUTW01000

4302061

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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 #: R1103146 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(M	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: - _		
PHONE NUMBER:					

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 TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04006 DUCK CREEK							
UT04006 DUCK CREEK	110 C	05/10/2023	09/07/2023	100 A	438	\$1.35 -	\$591.30
	3 н	05/10/2023	09/07/2023	100 A	12	\$1.35 -	\$16.20
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED IN C	\$607.50 OLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$607.50
TOTAL DUE		\$607.50

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

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ALLOT NUMBER: UT04006

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AUMS BY GRAZING YEAR

ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY ALLOTMENT:	FOR GRAZING UT04006 450	YEAR: 03/0 DUCK CREEK		28/24 450	4	0	0	0	0	0
440	430	O	U	430	4	0	0	O	0	U



GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$530.55

> GROLL LAND & LIVESTOCK, LLC. P.O. BOX 14 RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302060 PERMIT- SEC 3 1 R1103145 04/10/2023 1-ADVANCE

LLUTW01000

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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 #: R1103145 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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 TYPE LAND USE	AUMS	AUM COST S	FEE F AMOUNT
UT04006 DUCK CREEK							
UT04006 DUCK CREEK	82 C	05/10/2023	09/07/2023	100 A	326	\$1.35 -	\$440.10
0104006 DOCK CREEK	5 н	05/10/2023	09/07/2023	100 A	20	\$1.35 -	\$27.00
UT04006 DUCK CREEK	65 S	05 /10 /2022	06/30/2023	100 A	2.2	\$1.35 -	\$29.70
UT04006 DUCK CREEK	63.5	03/10/2023	06/30/2023	100 A	22	\$1.33 -	\$29.70
1170 400 C DVGV ODDIV	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	F.F. 0	05 /10 /0000	06/20/2022	100 8	1.0	<u> </u>	20.00
	55 S	05/10/2023	06/30/2023	100 E	19	\$0.00 -	\$0.00
			GRAZI	NG SUBTOTALS	738		\$530.55

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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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.

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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

PI -	ERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
	JM TALLY I		YEAR: 03/0 DUCK CREEK		28/24						
	397	393	0	0	393	0	4	0	0	0	345

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$530.55 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103145 04/10/2023 1-ADVANCE

LLUTW01000

4302060

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

GROLL LAND & LIVESTOCK, LLC. P.O. BOX 14 RANDOLPH UT 84064

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.FEDERAL REGISTER GOV/APTICLES/2003/02/04/03 2521/PRIVACY ACT OF 1074 AS AMENIDED SYSTEM OF RECORDS) OR

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103145 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		E	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:	-		
PHONE NUMBER:					

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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 TYPE LAND USE	AUMS	AUM COST S	FEE T AMOUNT
UT04006 DUCK CREEK							
UT04006 DUCK CREEK	82 C	05/10/2023	09/07/2023	100 A	326	\$1.35 -	\$440.10
	5 Н	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	105.0	10/01/0000	10/20/2022	100 7	٥٠	61 25	
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
OTO4000 BOCK CREEK	55 S	05/10/2023	06/30/2023	100 E	19	\$0.00 -	\$0.00
			GRAZI	NG SUBTOTALS	738		\$530.55

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.

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: UT04006

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AUMS BY GRAZING YEAR

AUM TALLY FOR GRAZING YEAR: 03/01/23 - 02/28/24 ALLOTMENT: UT04006 DUCK CREEK								 	USE	USE	AUMS
397 393 0 0 393 0 4 0 0) 345	0 3	0	0	0	4	0	ΣK	DUCK CREE	UT04006	ALLOTMENT:



GRAZING BILL

DUE DATE: 05/25/2023 TOTAL DUE: \$272.70

TYLER HUNTER
PO BOX 226
LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4301105 PERMIT- SEC 3 1 R1103144 04/10/2023 1-ADVANCE

LLUTW01000

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#: R1103144 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS			\$272.70 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$27
TOTAL DUE	\$27

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)].

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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AUMS BY GRAZING YEAR

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY 1 ALLOTMENT:		YEAR: 03/0 LAKETOWN	1/23 - 02/ 0	202	0	0	0	0	0	81

GRAZING BILL

DUE DATE: 05/25/2023 TOTAL DUE: \$272.70

TYLER HUNTER
PO BOX 226
LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4301105 PERMIT- SEC 3 1 R1103144 04/10/2023 1-ADVANCE

LLUTW01000

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1103144 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS			\$272.70 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$272.70
TOTAL DUE	\$272.70

TERMS AND CONDITIONS CONTINUED:

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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

OPERATOR COPY

CONDITION OR PROGRESS IS BEING MADE TO ACHIEVE THE STANDARDS.

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DEFERRED ROTATION GRAZING PRACTICES WILL BE IMPLEMENTED.

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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	EOU
AUM TALLY E ALLOTMENT: 202		YEAR: 03/0 LAKETOWN	1/23 - 02/	28/24	0	0	0	0	0	81

OPERATOR COPY

GRAZING BILL

DUE DATE: 05/25/2023 TOTAL DUE: \$74.25

> WAMSLEY FAMILY TRUST PO BOX 8 LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4301069 PERMIT- SEC 3 1 R1103143 04/10/2023 1-ADVANCE

LLUTW01000

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 #: R1103143 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	<u>/</u>	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS		NCLUDED IN	\$74.25 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$74.25
TOTAL DUE	\$74.25

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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY FALLOTMENT:		YEAR: 03/0 LAKETOWN	0	28/24	0	6	0	0	0	26

GRAZING BILL

DUE DATE: 05/25/2023 TOTAL DUE: \$74.25

> WAMSLEY FAMILY TRUST PO BOX 8 LAKETOWN UT 84038

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103143 04/10/2023 1-ADVANCE

LLUTW01000

4301069

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 INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103143 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		E	XP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code: _	-		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS		NCLUDED IN	\$74.25 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.

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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	EOU
AUM TALLY F		YEAR: 03/0 LAKETOWN	1/23 - 02/2	28/24						
61	55	0	0	55	0	6	0	0	0	26

OPERATOR COPY

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$272.70

> BAR W BAR RANCH P.O. BOX 124 RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1103142 04/10/2023 1-ADVANCE

LLUTW01000

4300898

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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PAYMENT BY CREDIT CARD

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NOTICES:

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103142 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103142 BAR W BAR RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS			IN COL	\$272.70 JUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$272
TOTAL DUE	\$272

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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY F		YEAR: 03/0		28/24						
202	202	0	0	202	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$272.70

> BAR W BAR RANCH P.O. BOX 124 RANDOLPH UT 84064

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4300898 PERMIT- SEC 3 1 R1103142 04/10/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1103142 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1103142 BAR W BAR RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE	AUMS	AUM COST ST	FEE AMOUNT
UT14022 WOODRUFF PASTURES		05/16/2023	09/15/2023	100 A	202	\$1.35 -	\$272.70
			GRAZI	NG SUBTOTAL			\$272.70 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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY E		YEAR: 03/0		28/24						
202	202	0	0	202	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/15/2023 TOTAL DUE: \$244.35 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103141 04/10/2023 1-ADVANCE

LLUTW01000

4300745

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

ATTN BENJAMIN WESTON
DROOPY LOOP LIVESTOCK LLC (CLARK WILLIS
LSE)
P.O BOX 398
RANDOLPH UT 84064

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1103141 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

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 TYPE LAND USE	AUMS	AUM COST S	FEE T AMOUNT
UT04006 DUCK CREEK							
UMO4006 DUCK CDEEK	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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$244.35 N 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.

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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.

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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY F	UT04006	DUCK CREEK	ζ			0.75				
457	181	0	0	181	0	276	0	0	0	79

GRAZING BILL

DUE DATE: 05/15/2023 TOTAL DUE: \$244.35 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1103141 04/10/2023 1-ADVANCE

LLUTW01000

4300745

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

ATTN BENJAMIN WESTON
DROOPY LOOP LIVESTOCK LLC (CLARK WILLIS
LSE)
P.O BOX 398
RANDOLPH UT 84064

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

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PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER			····				
BILL #: R1103141 AMOUNT PAID:\$	·						
CREDIT CARD NUMBER:			EXP DATE(MM	l/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1103141 DROOPY LOOP LIVESTOCK LLC (CLARK WILLIS LSE)

TERMS AND CONDITIONS:

ALLOT NUMBER	R/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST		FEE AMOUNT
UT04006 DUCF	CREEK								
		575 S	05/15/2023	07/01/2023	100 A	181	\$1.35	-	\$244.35
UT04006 DUCK CREEK	CREEK	250 S	05/15/2023	07/01/2023	100 E	79	\$0.00	_	\$0.00
				GRAZI	NG SUBTOTALS			IN COLU	\$244.35 JMN TOTAL

FEE SUMMARY:

ITEM AN	OUNT
GRAZING FEES	\$244.35
TOTAL DUE	\$244.35

TERMS AND CONDITIONS CONTINUED:

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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.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY F		YEAR: 03/0 DUCK CREEK		28/24						
457	181	0	0	181	0	276	0	0	0	79

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$67.50

> TANNER, JAY OR DIANE P.O. BOX 72 GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4303817 PERMIT- SEC 3 1 R1102359 04/04/2023 1-ADVANCE

LLUTW01000

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:

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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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1102359 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1102359 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS		NCLUDED IN (\$67.50 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.

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: 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	EOU
		YEAR: 03/01		28/24						
ALLOTMENT:	UT05044	KIMBALL CRE	EK							
50	50	0	0	50	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$67.50

> TANNER, JAY OR DIANE P.O. BOX 72 GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1102359 04/04/2023 1-ADVANCE

LLUTW01000

4303817

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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 #: R1102359 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	<u>/</u>	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1102359 TANNER, JAY OR DIANE

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$67.50 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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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
		YEAR: 03/01	1/23 - 02/2	28/24						
ALLOTMENT:	UT05044	KIMBALL CRE	EEK							
50	50	0	0	50	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$531.90

> ATTN STANLEY A. SPENCER SPENCER BROTHERS LLC 63155 WEST 25400 NORTH MALTA ID 83342-8714

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4303598 PERMIT- SEC 3 1 R1102358 04/04/2023 1-ADVANCE

LLUTW01000

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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 #: R1102358 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		E>	(P DATE(MM/YY):	/	_ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code: _	-		
PHONE NUMBER:					

BILL ID: R1102358 SPENCER BROTHERS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/	LIVESTO NUMBER		END PERIOD	% PUB TYPE LAND USE		AUM COST S	FEE F AMOUNT
UT05036 JUNCTION CREEK							
UT05036 JUNCTION CREEK	150	C 05/16/2	023 06/30/2023	3 100 A	227	\$1.35 -	\$306.45
Olososo concilor cidali	154	C 11/01/2	023 12/03/2023	3 100 A	167	\$1.35 -	\$225.45
			GRAZI	ING SUBTOTAL		CLUDED IN	\$531.90 N COLUMN TOTAL

FEE SUMMARY:

ITEM AMOUNT	J :
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

A THREE PASTURE DEFERRED ROTATION GRAZING SYSTEM WILL BE USED ON THE JUNCTION CREEK ALLOTMENT AS DEFINED IN THE 2001 FINAL DECISION.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE	COOP	EOU
		YEAR: 05/16		L5/24						
ALLOTMENT:	UT05036	JUNCTION CF	REEK							
394	394	0	0	394	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$531.90

> ATTN STANLEY A. SPENCER SPENCER BROTHERS LLC 63155 WEST 25400 NORTH MALTA ID 83342-8714

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4303598 PERMIT- SEC 3 1 R1102358 04/04/2023 1-ADVANCE

LLUTW01000

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

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PAYMENT BY CREDIT CARD

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1102358 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM/	YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1102358 SPENCER BROTHERS LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PAST		LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB :		AUMS	AUM COST	ST	FEE AMOUNT
UT05036 JUNCTION CF	REEK									
UT05036 JUNCTION CF) FFK	150 C	05/16/2023	06/30/2023	100 A	A	227	\$1.35	5 -	\$306.45
0103036 JUNCIION CREEK	CLIC	154 C	11/01/2023	12/03/2023	100 2	A	167	\$1.35	5 -	\$225.45
				GRAZII	NG SUBTO		394 NOT IN	ICLUDED	IN COL	\$531.90 JUMN 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



A THREE PASTURE DEFERRED ROTATION GRAZING SYSTEM WILL BE USED ON THE JUNCTION CREEK ALLOTMENT AS DEFINED IN THE 2001 FINAL DECISION.

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE	COOP	EOU
		YEAR: 05/16		L5/24						
ALLOTMENT:	UT05036	JUNCTION CF	REEK							
394	394	0	0	394	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$500.85

> TED OR JASON TRACY P.O. BOX 197 ALMO ID 83312

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1102357 04/04/2023 1-ADVANCE

LLUTW01000

4302590

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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 #: R1102357 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1102357 TED OR JASON TRACY

TERMS AND CONDITIONS:

ALLOT NUMBER/1	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	FEE ST AMOUNT
UT05039 JANEYS	S SPRING		05/10/2022	06/25/2023	100 A	220	\$1.35	- \$310.50
UT05043 LYNN			, ,				·	·
		40 C	06/16/2023	09/30/2023	100 A	141	\$1.35	- \$190.35
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED :	\$500.85 IN COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$500.85
TOTAL DUE	\$500.85

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.

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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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY I		YEAR: 05/1	0/23 - 05/	09/24						
142	141	0	0	141	0	1	0	0	0	0
AUM TALLY FALLOTMENT:	UT05039	YEAR: 05/1		09/23						

^{*}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.

GRAZING BILL

DUE DATE: 05/10/2023 TOTAL DUE: \$500.85 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4302590 PERMIT- SEC 3 1 R1102357 04/04/2023 1-ADVANCE

LLUTW01000

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

TED OR JASON TRACY P.O. BOX 197 ALMO ID 83312

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1102357 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1102357 TED OR JASON TRACY

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT05039 JANEYS	S SPRING		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
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED IN	\$500.85 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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY DALLOTMENT:		YEAR: 05/10	0/23 - 05/0	09/24						
142	141	0	0	141	0	1	0	0	0	0
AUM TALLY ALLOTMENT:	UT05039	YEAR: 05/10 JANEYS SPRI)9/23						

^{*}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.

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$264.60

> JARED LANCE UDY 910 WEST 600 SOUTH SMITHFIELD UT 84335

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4300960 PERMIT- SEC 3 1 R1102356 04/04/2023 1-ADVANCE

LLUTW01000

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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 #: R1102356 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1102356 JARED LANCE UDY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05036 JUNCTION CREEK								
UT05036 JUNCTION CREEK	74 C	05/16/2023	06/30/2023	100 A	112	\$1.35	, –	\$151.20
	77 C	11/01/2023	12/03/2023	100 A	84	\$1.35	-	\$113.40
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			IN CO	\$264.60 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$264
TOTAL DUE	\$264

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05036

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	EOU
AUM TALLY E	FOR GRAZING	YEAR: 03/01	/23 - 02/2	28/24						
ALLOTMENT:	UT05036	JUNCTION CR	EEK							
196	196	0	0	196	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$264.60

> JARED LANCE UDY 910 WEST 600 SOUTH SMITHFIELD UT 84335

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4300960 PERMIT- SEC 3 1 R1102356 04/04/2023 1-ADVANCE

LLUTW01000

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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 #: R1102356 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	<u>/</u>	CVV:	-
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	:: 				
PHONE NUMBER:							

BILL ID: R1102356 JARED LANCE UDY

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT05036 JUNCTION CREEK	74.0	05/16/0000	06/20/0002	100 7	110	<u> </u>	0151 00
UT05036 JUNCTION CREEK	74 C	05/16/2023	06/30/2023	100 A	112	\$1.35 -	\$151.20
	77 C	11/01/2023	12/03/2023	100 A	84	\$1.35 -	\$113.40
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED IN C	\$264.60 OLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$264.60
TOTAL DUE		\$264.60

TERMS AND CONDITIONS CONTINUED:

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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	EOU
AUM TALLY E	FOR GRAZING	YEAR: 03/01	/23 - 02/2	28/24						
ALLOTMENT:	UT05036	JUNCTION CR	EEK							
196	196	0	0	196	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/15/2023 TOTAL DUE: \$345.60

> UINTAH LAND COMPANY, L.C. P.O. BOX 540478 NORTH SALT LAKE CITY UT 84054

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304912 PERMIT- SEC 3 1 R1102355 04/04/2023 1-ADVANCE

LLUTW01000

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.

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1102355 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1102355 UINTAH LAND COMPANY, L.C.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		AUM COST ST	FEE AMOUNT
UT04083 OQUIRRH MTN - NORTH	72.0	07/01/0003	07/06/0000	100 7		<u></u>	
POLE CANYON UT04083 OQUIRRH MTN - NORTH	73 C	07/01/2023	07/06/2023	100 A	14	\$1.35 -	\$18.90
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
			GRAZI	NG 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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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY E		YEAR: 04/0		31/24						
254	256	0	0	256	2	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/15/2023 TOTAL DUE: \$345.60

> UINTAH LAND COMPANY, L.C. P.O. BOX 540478 NORTH SALT LAKE CITY UT 84054

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1102355 04/04/2023 1-ADVANCE

LLUTW01000

4304912

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PRINTED NAME OF CARD HOLDER							
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BILL #: R1102355 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM/	/YY):	/	CVV:	
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
PHONE NUMBER:							

BILL ID: R1102355 UINTAH LAND COMPANY, L.C.

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		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
			GRAZI	NG 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.

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.

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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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY E		YEAR: 04/0		31/24						
254	256	0	0	256	2	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$226.80 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1102354 04/04/2023 1-ADVANCE

LLUTW01000

4302479

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

ATTN DARRELL JOHNSON JOHNSON LAND AND LIVESTOCK L.L.C. 166 SOUTH JOHNSON LANE RUSH VALLEY UT 84069

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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CONTACT INFORMATION:

CALL 801-320-8300 FOR INQUIRES ABOUT GRAZING USE OFFERED ON THE BILL CALL 801-320-8300 FOR INQURIES 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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER							
SIGNATURE OF CARD HOLDER							
BILL #: R1102354 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	I/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	:: -				
PHONE NUMBER:							

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN (\$226.80 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES	<u> </u>	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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY E	FOR GRAZING	YEAR: 05/1	6/23 - 05/1	L5/24						
ALLOTMENT:	UT04056	ONAQUI MOU	NTAIN EAST							
167	168	0	0	168	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$226.80

> ATTN DARRELL JOHNSON JOHNSON LAND AND LIVESTOCK L.L.C. 166 SOUTH JOHNSON LANE RUSH VALLEY UT 84069

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302479 PERMIT- SEC 3 1 R1102354 04/04/2023 1-ADVANCE

LLUTW01000

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 #: R1102354 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS			\$226.80 COLUMN TOTAL

FEE SUMMARY:

\$226.80
\$226.80

TERMS AND CONDITIONS CONTINUED:

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9/14/86.

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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	EOU
AUM TALLY E	FOR GRAZING	YEAR: 05/1	6/23 - 05/1	L5/24						
ALLOTMENT:	UT04056	ONAQUI MOU	NTAIN EAST							
167	168	0	0	168	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$67.50

> ATTN DARRELL JOHNSON JOHNSON LAND AND LIVESTOCK L.L.C. 166 SOUTH JOHNSON LANE RUSH VALLEY UT 84069

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1102353 04/04/2023 1-ADVANCE

LLUTW01000

4302478

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 #: R1102353 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED IN	\$67.50 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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY ALLOTMENT:		YEAR: 05/15 ONAQUI MOUN		4/24						
30	50	0	0	50	20	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/16/2023 TOTAL DUE: \$67.50

ATTN DARRELL JOHNSON JOHNSON LAND AND LIVESTOCK L.L.C. 166 SOUTH JOHNSON LANE RUSH VALLEY UT 84069

AUTH NUMBER PREFERENCE CD SCHEDULE NUMBER BILL NUMBER BILL DATE

BILL CODE

4302478 PERMIT- SEC 3 R1102353 04/04/2023 1-ADVANCE

LLUTW01000

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

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1102353 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

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 TYPE LAND USE	AUMS	AUM COST	FEE ST AMOUN	т
UT04056 ONAQUI MOUNTAIN EAST	11 C	05/16/2023	09/30/2023	100 A	50	\$1.35	-	\$67.50
			GRAZI	NG SUBTOTAL <xx> = AUM</xx>			IN COLUMN TO	\$67.50 DTAL

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 05/15	5/23 - 05/1	4/24						
ALLOTMENT:	UT04056	ONAQUI MOUN	ITAIN EAST							
30	50	0	0	50	20	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/12/2023 TOTAL DUE: \$275.40

> ATTN C/O TOM BUZIANIS ZIONS FARM LLC 1407 E MIDDLE CANYON RD TOOELE UT 84074

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302332 PERMIT- SEC 3 1 R1102352 04/04/2023 1-ADVANCE

LLUTW01000

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 #: R1102352 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1102352 ZIONS FARM LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$275.40 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$275.40
TOTAL DUE		\$275.40

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.

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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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY I		YEAR: 05/01 MIDDLE CANY		30/24						
205	204	0	0	204	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 05/12/2023 TOTAL DUE: \$275.40 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1102352 04/04/2023 1-ADVANCE

LLUTW01000

4302332

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

ATTN C/O TOM BUZIANIS ZIONS FARM LLC 1407 E MIDDLE CANYON RD TOOELE UT 84074

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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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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1102352 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	::			
PHONE NUMBER:						

BILL ID: R1102352 ZIONS FARM LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04082 MIDDLE	E CANYON	660 s	05/12/2023	10/15/2023	30 A	204	\$1.35 -	\$275.40
				GRAZI	NG SUBTOTALS		CLUDED IN	\$275.40 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$27
TOTAL DUE	\$27

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	EOU
AUM TALLY I		YEAR: 05/01 MIDDLE CANY		30/24						
205	204	0	0	204	0	1	0	0	0	0

GRAZING BILL

DUE DATE: 04/01/2023 TOTAL DUE: \$279.45

> THOUSAND PEAKS RANCHES INC 1445 EAST 2100 SOUTH SALT LAKE CITY UT 84105-3724

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4300795 PERMIT- SEC 3 2 R1101225 03/27/2023 1-ADVANCE

LLUTW01000

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 #: R1101225 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:		 	EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1101225 THOUSAND PEAKS RANCHES INC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTU		LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYP		AUM COST		FEE AMOUNT
UT04043 WEST LOOKOUT	PASS		0.4./01./0000	0.4./1.0./0.000	100 7				
UT04043 WEST LOOKOUT	PASS	700 S	04/01/2023	04/10/2023	100 A	46	\$1.35	_	\$62.10
		700 S	04/11/2023	05/15/2023	100 A	161	\$1.35	-	\$217.35
				GRAZII	NG SUBTOTA		ICLUDED	IN COLU	\$279.45 MN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$279.45
TOTAL DUE	\$279.45

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 11/01	/22 - 10/3	31/23						
ALLOTMENT:	UT04043	WEST LOOKOU	T PASS							
1320	497	0	0	497	0	823	0	0	0	0

GRAZING BILL

DUE DATE: 04/01/2023 TOTAL DUE: \$279.45

> THOUSAND PEAKS RANCHES INC 1445 EAST 2100 SOUTH SALT LAKE CITY UT 84105-3724

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1101225
03/27/2023
1-ADVANCE

LLUTW01000

4300795

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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 #: R1101225 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	I/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1101225 THOUSAND PEAKS RANCHES INC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTUR		ESTOCK BER KIND	BEGIN PERIOD	END PERIOD	% PUB TY LAND US		AUM COST	FE ST AM	E OUNT
UT04043 WEST LOOKOUT		700 S	04/01/2023	04/10/2023	100 A		\$1.35		\$62.10
UT04043 WEST LOOKOUT	PASS	700 S		05/15/2023	100 A		\$1.35		\$217.35
		700 5	04/11/2023	, ,	NG SUBTOT		Ψ1 . 33	_	\$279.45
				GRAZII		MLS ZO7	CLUDED :	IN COLUMN	•

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.

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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	1/22 - 10/3	31/23						
ALLOTMENT:	UT04043	WEST LOOKOU	JT PASS							
1320	497	0	0	497	0	823	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$1,155.60

> WARR LAND AND LIVESTOCK LLC 9805 N. ETNA RD. GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304979 PERMIT- SEC 3 1 R1100990 03/23/2023 1-ADVANCE

LLUTW01000

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#: R1100990 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100990 WARR LAND AND LIVESTOCK LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE	/GROUP LIVESTOCK		END PERIOD	% PUB T	YPE ISE 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
			GRAZI	NG SUBTO			\$1,155.60 COLUMN TOTAL

FEE SUMMARY:

ITEM AMOU	NT
GRAZING FEES	\$1,155.60
TOTAL DUE	\$1,155.60

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	EOU
AUM TALLY D		YEAR: 03/01 GROUSE CREE		28/24						
853	856	0	0	856	3	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$1,155.60

WARR LAND AND LIVESTOCK LLC 9805 N. ETNA RD. GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100990 03/23/2023 1-ADVANCE

LLUTW01000

4304979

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1100990 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100990 WARR LAND AND LIVESTOCK LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
				GRAZI	NG SUBTOTAL:			\$1,155.60 COLUMN TOTAL

FEE SUMMARY:

ITEM AMOU	NT
GRAZING FEES	\$1,155.60
TOTAL DUE	\$1,155.60

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	EOU
AUM TALLY D		YEAR: 03/01 GROUSE CREE		28/24						
853	856	0	0	856	3	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$27.00

> ATTN JAY H. CARTER BAR C LAND & LIVESTOCK LLC PO BOX 813 PARK VALLEY UT 84329

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304600 PERMIT- SEC 3 1 R1100989 03/23/2023 1-ADVANCE

LLUTW01000

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:

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1100989 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100989 BAR C LAND & LIVESTOCK LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE I AMOUNT
UT05084 FISHER	CREEK	4 C	05/01/2023	09/30/2023	100 A	20	\$1.35 -	\$27.00
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED II	\$27.00 N 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.

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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	EOU
AUM TALLY E		YEAR: 05/0 FISHER CRE		30/24						
20	20	0	0	20	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$27.00 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1100989 03/23/2023 1-ADVANCE

LLUTW01000

4304600

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ATTN JAY H. CARTER BAR C LAND & LIVESTOCK LLC PO BOX 813 PARK VALLEY UT 84329

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SIGNATURE OF CARD HOLDER						
BILL #: R1100989 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	I/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1100989 BAR C LAND & LIVESTOCK LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE I AMOUNT
UT05084 FISHER	CREEK	4 C	05/01/2023	09/30/2023	100 A	20	\$1.35 -	\$27.00
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED II	\$27.00 N COLUMN TOTAL

FEE SUMMARY:

ITEM A	MOUNT
GRAZING FEES	\$27.00
TOTAL DUE	\$27.00

TERMS AND CONDITIONS CONTINUED:

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AUM TALLY E		YEAR: 05/0 FISHER CRE		30/24						
20	20	0	0	20	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 04/07/2023 TOTAL DUE: \$2,623.05

> ATTN BRIEN MAXFIELD INGHAM SPRINGS LLC 8029 S. 3410 W. WEST JORDAN UT 84088

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100988 03/23/2023 3-ACTUAL USE

LLUTW01000

4302985

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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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1100988 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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 TYPE LAND 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
			GRAZI	NG SUBTOTAL	s 2300		\$2,623.05

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	EOU
AUM TALLY	FOR GRAZING	YEAR: 03/0	1/22 - 02/	28/23						
ALLOTMENT:	UT05053	ROSEBUD								
352	308	0	0	308	0	44	0	0	0	0
ALLOTMENT:	UT05049	MUDDY CREE	K							

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

GRAZING BILL

DUE DATE: 04/07/2023 TOTAL DUE: \$2,623.05

> ATTN BRIEN MAXFIELD INGHAM SPRINGS LLC 8029 S. 3410 W. WEST JORDAN UT 84088

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100988 03/23/2023 3-ACTUAL USE

LLUTW01000

4302985

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

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SIGNATURE OF CARD HOLDER						
BILL #: R1100988 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	::			
PHONE NUMBER:						

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

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		TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05049 MUDDY CREEK									
WARM SPRINGS	180 C	04/21/2022	05/21/2022	100 2	A	183	\$1.35	-	\$247.05
UT05049 MUDDY CREEK									
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			GRAZI	NG SUBTO	OTALS	2300			\$2,623.05

FEE SUMMARY:

 ITEM
 AMOUNT

 GRAZING FEES
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 TOTAL DUE
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TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05049

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AUM TALLY	FOR GRAZING	YEAR: 03/0	1/22 - 02/	28/23						
ALLOTMENT:	UT05053	ROSEBUD								
352	308	0	0	308	0	44	0	0	0	0
ALLOTMENT:	UT05049	MUDDY CREE	K							

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

GRAZING BILL

DUE DATE: 05/01/2023

TOTAL DUE: \$0.00

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

4302935 EXCHANGE-OF-USE 1 R1100987

R1100987 03/23/2023 1-ADVANCE

LLUTW01000

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

ATTN BLAINE TANNER
GROUSE CREEK LIVESTOCK ASSOCIATION
P.O. BOX 15
GROUSE CREEK UT 84313

THIS BILL SHOWS FEES DUE FOR GRAZING OFFERED TO YOU.

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BILL#: R1100987 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100987 GROUSE CREEK LIVESTOCK ASSOCIATION

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE F 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
			GRAZI	NG 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.

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 :		YEAR: 03/01		88/24						
0 ALLOTMENT:	0 UT05042	0 DRY CANYON	0	0	0	0	0	0	0	1088
0 ALLOTMENT:	0 UT05044	0 KIMBALL CRE	0 EEK	0	0	0	0	0	0	155
0	0	0	0	0	0	0	0	0	0	222

GRAZING BILL

DUE DATE: 05/01/2023

TOTAL DUE: \$0.00

AUTH NUMBER PREFERENCE CD SCHEDULE NUMBER BILL NUMBER

BILL DATE

BILL CODE

LLUTW01000 4302935 EXCHANGE-OF-USE

R1100987 03/23/2023 1-ADVANCE

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

ATTN BLAINE TANNER GROUSE CREEK LIVESTOCK ASSOCIATION P.O. BOX 15 GROUSE CREEK UT 84313

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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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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1100987 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100987 GROUSE CREEK LIVESTOCK ASSOCIATION

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG 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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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 :		YEAR: 03/01 GROUSE CREE		88/24						
0 ALLOTMENT:	0 UT05042	0 DRY CANYON	0	0	0	0	0	0	0	1088
0 ALLOTMENT:	0 UT05044	0 KIMBALL CRE	0 SEK	0	0	0	0	0	0	155
0	0	0	0	0	0	0	0	0	0	222

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$365.85

> CLAY N. BLANTHORN PO BOX 78 GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100986 03/23/2023 1-ADVANCE

LLUTW01000

4302885

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1100986 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100986 CLAY N. BLANTHORN

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05041 GROUSE	E CREEK								
UT05041 GROUSE	CREEK	44 C	05/01/2023	10/15/2023	100 A	243	\$1.35	5 -	\$328.05
		5 H	05/01/2023	10/15/2023	100 A	28	\$1.35	5 -	\$37.80
				GRAZI	NG SUBTOTALS		CLUDED	IN COI	\$365.85 LUMN TOTAL

FEE SUMMARY:

ITEM AMOU	NT
GRAZING FEES	\$365.85
TOTAL DUE	\$365.85

TERMS AND CONDITIONS CONTINUED:

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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: 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.

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$365.85

> CLAY N. BLANTHORN PO BOX 78 GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100986 03/23/2023 1-ADVANCE

LLUTW01000

4302885

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1100986 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100986 CLAY N. BLANTHORN

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST		FEE AMOUNT
UT05041 GROUSE	E CREEK								
UT05041 GROUSE	E CREEK	44 C	05/01/2023	10/15/2023	100 A	243	\$1.35	5 -	\$328.05
		5 Н	05/01/2023	10/15/2023	100 A	28	\$1.35	5 -	\$37.80
				GRAZI	NG SUBTOTALS			IN COLU	\$365.85 UMN 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					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: 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.

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$494.10

> ATTN ALAN KUNZLER KUNZLER RANCH 15025 N. KUNZLER RANCH ROAD PARK VALLEY UT 84329

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302635 PERMIT- SEC 3 1 R1100985 03/23/2023 1-ADVANCE

LLUTW01000

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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 #: R1100985 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100985 KUNZLER RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/I	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHE	R CREEK	— ——— 6 C	05/01/2023	09/30/2023	100 A	30	\$1.35		\$40.50
UT05053 ROSEBU	UD	111 C		01/15/2024	100 A		\$1.35		\$453.60
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			IN CO	\$494.10 LUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$494.10
TOTAL DUE	\$494.10

TERMS AND CONDITIONS CONTINUED:

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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 :		YEAR: 03/0		28/24						
30 ALLOTMENT:	30 UT05053	0 ROSEBUD	0	30	0	0	0	0	0	0
336	336	0	0	336	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$494.10

ATTN ALAN KUNZLER KUNZLER RANCH 15025 N. KUNZLER RANCH ROAD PARK VALLEY UT 84329

AUTH NUMBER PREFERENCE CD SCHEDULE NUMBER BILL NUMBER BILL DATE

BILL CODE

PERMIT- SEC 3 R1100985 03/23/2023 1-ADVANCE

LLUTW01000

4302635

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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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:

PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1100985 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	o: -			
PHONE NUMBER:						

BILL ID: R1100985 KUNZLER RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAM	E ASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05084 FISHER C	REEK								
UT05053 ROSEBUD		6 C	05/01/2023	09/30/2023	100 A	30	\$1.35	_	\$40.50
		111 C	10/16/2023	01/15/2024	100 A	336	\$1.35	-	\$453.60
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			IN COL	\$494.10 UMN 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.

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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 :		YEAR: 03/0		28/24						
30 ALLOTMENT:	30 UT05053	0 ROSEBUD	0	30	0	0	0	0	0	0
336	336	0	0	336	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$143.10

> ATTN LANCE WESTMORELAND WESTMORELAND RANCH P. O. BOX 806 PARK VALLEY UT 84329

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302633 PERMIT- SEC 3 1 R1100984 03/23/2023 1-ADVANCE

LLUTW01000

RETURN THIS PAGE WITH YOUR PAYMENT SEND PAYMENT TO:

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SIGNATURE OF CARD HOLDER					
BILL#: R1100984 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100984 WESTMORELAND RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT05084 FISHEF	CREEK	21 C	05/01/2023	09/30/2023	100 A	106	\$1.35 -	\$143.10
				GRAZI	NG SUBTOTALS			\$143.10 COLUMN TOTAL

FEE SUMMARY:

AMOUNT
\$143.10
\$143.10

TERMS AND CONDITIONS CONTINUED:

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ALLOT NUMBER: UT05084

TO HELP ACHIEVE THE 5 INCH STUBBLE HEIGHT TERM AND CONDITION,

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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	EOU
AUM TALLY E		YEAR: 05/0		30/24						
106	106	0	0	106	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$143.10

> ATTN LANCE WESTMORELAND WESTMORELAND RANCH P. O. BOX 806 PARK VALLEY UT 84329

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100984 03/23/2023 1-ADVANCE

LLUTW01000

4302633

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1100984 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100984 WESTMORELAND RANCH

TERMS AND CONDITIONS:

ALLOT NUMBER/N	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT05084 FISHEF	R CREEK	21 C	05/01/2023	09/30/2023	100 A	106	\$1.35 -	\$143.10
				GRAZI	NG SUBTOTALS		ICLUDED IN	\$143.10 COLUMN TOTAL

FEE SUMMARY:

ITEM AMOUNT	1
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 E		YEAR: 05/01		30/24						
106	106	0	0	106	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$175.50

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302631 PERMIT- SEC 3 1 R1100983 03/23/2023 1-ADVANCE

LLUTW01000

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 #: R1100983 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MM	I/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1100983 SPACKMAN RANCH, LLC

TERMS AND CONDITIONS:

ALLOT NUMBER/		LIVESTOCK	BEGIN	END	% PUB TYPE		AUM		FEE
	PASTURE/GROUP	NUMBER KIND	PERIOD	PERIOD	LAND USE	AUMS	COST	ST	AMOUNT
UT05084 FISHE	R CREEK								
		31 C	05/01/2023	07/31/2023	100 A	94	\$1.35	· –	\$126.90
UT05084 FISHE	R CREEK	18 C	08/01/2023	09/30/2023	100 A	36	\$1.35	5 -	\$48.60
				GRAZI	NG SUBTOTALS				\$175.50

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$175.50

\$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

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ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY FO ALLOTMENT: U		YEAR: 05/01 FISHER CREE		130	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$175.50

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

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3
1
R1100983
03/23/2023
1-ADVANCE

LLUTW01000

4302631

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BILL ID: R1100983 SPACKMAN RANCH, LLC

TERMS AND CONDITIONS:

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

AMOUNT

\$175.50

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TERMS AND CONDITIONS CONTINUED:

ALLOT NUMBER: UT05084

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PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY I	UT05084	FISHER CRE	CEK		0	0	0	0	0	0
130	130	0	0	130	0	0	0	0	Ü	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$140.40

> LYNN JAMES 493 EAST 2 SOUTH HYDE PARK UT 84318

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100982 03/23/2023 1-ADVANCE

LLUTW01000

4302609

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VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100982 LYNN JAMES

TERMS AND CONDITIONS:

ALLOT NUMBER/	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		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		20.0	00/16/0000	10/15/0000	100 7	2.0	A1 25	051 20
		39 C	09/16/2023	10/15/2023	100 A	38	\$1.35 -	\$51.30
				GRAZI	NG SUBTOTALS	104		\$140.40
					$\langle XX \rangle = \Delta IIMS$	NOT IN	CLUDED IN	COLUMN TOTAL

FEE SUMMARY:

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

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.

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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

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY ALLOTMENT:		YEAR: 05/ JAMES	01/23 - 04/	30/24						
100	71	0	0	71	0	29	0	0	0	0
AUM TALLY ALLOTMENT: Cannot tal	UT05085	YEAR: 05/ JAMES	01/22 - 04/	30/23						

^{*}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.

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$140.40

> LYNN JAMES 493 EAST 2 SOUTH HYDE PARK UT 84318

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100982 03/23/2023 1-ADVANCE

LLUTW01000

4302609

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

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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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1100982 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1100982 LYNN JAMES

TERMS AND CONDITIONS:

ALLOT NUMBER/I	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT05085 JAMES									
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UT05085 JAMES		39 C	09/16/2023	10/15/2023	100 A	38	\$1.35	_	\$51.30
				GRAZI	NG SUBTOTALS				\$140.40

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

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

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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	EOU
AUM TALLY ALLOTMENT:		YEAR: 05/ JAMES	01/23 - 04/	30/24						
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AUM TALLY ALLOTMENT: Cannot tal	UT05085	YEAR: 05/ JAMES	01/22 - 04/	30/23						

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GRAZING BILL

DUE DATE: 05/05/2023 TOTAL DUE: \$328.05

> JONES, R.O. AND SONS P.O. BOX 137 ALMO ID 83312

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100981 03/23/2023 1-ADVANCE

LLUTW01000

4302582

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#: R1100981 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100981 JONES, R.O. AND SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN C	\$328.05 OLUMN TOTAL

FEE SUMMARY:

\$328.05
\$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

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.

PERMITTED ACTIVE AUMS	ACTIVE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
AUM TALLY	FOR GRAZING	G YEAR: 05/0	5/23 - 05/0	04/24						
ALLOTMENT	': UT05040	HARDESTY C	REEK							
239	243	0	0	243	4	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/05/2023 TOTAL DUE: \$328.05

> JONES, R.O. AND SONS P.O. BOX 137 ALMO ID 83312

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100981 03/23/2023 1-ADVANCE

LLUTW01000

4302582

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1100981 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1100981 JONES, R.O. AND SONS

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN C	\$328.05 OLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$328.05
TOTAL DUE	\$328.05

TERMS AND CONDITIONS CONTINUED:

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I	ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
A	UM TALLY	FOR GRAZING	YEAR: 05/05	5/23 - 05/0	04/24						
A	LLOTMENT:	UT05040	HARDESTY CH	REEK							
	239	243	0	0	243	4	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$81.00

> GLENN GUY JONES 57445 W. 17000 N. PARK VALLEY UT 84329

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4300796 PERMIT- SEC 3 1 R1100980 03/23/2023 1-ADVANCE

LLUTW01000

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#: R1100980 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1100980 GLENN GUY JONES

TERMS AND CONDITIONS:

ALLOT NUMBER/N	IAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYP	E AUMS	AUM COST S	FEE T AMOUNT
UT05084 FISHER	CREEK		05/01/2023	09/30/2023	100 A	60	\$1.35 -	\$81.00
				GRAZI	NG SUBTOTA:			\$81.00 N 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,

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.

ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP USE	EOU
			30/24						
60	0	0	60	0	0	0	0	0	0
	ACTIVE USE FOR GRAZING UT05084	ACTIVE NAVAJO USE USE FOR GRAZING YEAR: 05/0: UT05084 FISHER CREE	ACTIVE NAVAJO UNAUTH USE USE FOR GRAZING YEAR: 05/01/23 - 04/3 : UT05084 FISHER CREEK	ACTIVE NAVAJO UNAUTH USE USE TOTAL FOR GRAZING YEAR: 05/01/23 - 04/30/24 : UT05084 FISHER CREEK	ACTIVE NAVAJO UNAUTH USE CALC FOR GRAZING YEAR: 05/01/23 - 04/30/24 : UT05084 FISHER CREEK	ACTIVE USE USE USE TOTAL USE NONUSE CALC FOR GRAZING YEAR: 05/01/23 - 04/30/24 : UT05084 FISHER CREEK	ACTIVE NAVAJO UNAUTH USE NONUSE CALC TRAILING FOR GRAZING YEAR: 05/01/23 - 04/30/24 : UT05084 FISHER CREEK	ACTIVE NAVAJO UNAUTH USE NONUSE FREE USE USE USE TOTAL CALC CALC TRAILING USE FOR GRAZING YEAR: 05/01/23 - 04/30/24 : UT05084 FISHER CREEK	ACTIVE NAVAJO UNAUTH USE NONUSE FREE COOP USE USE USE TOTAL CALC TRAILING USE USE FOR GRAZING YEAR: 05/01/23 - 04/30/24 : UT05084 FISHER CREEK

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$81.00

> GLENN GUY JONES 57445 W. 17000 N. PARK VALLEY UT 84329

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
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BILL DATE

BILL CODE

4300796 PERMIT- SEC 3 1 R1100980 03/23/2023 1-ADVANCE

LLUTW01000

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

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1100980 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1100980 GLENN GUY JONES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TY		AUM COST ST	FEE AMOUNT
UT05084 FISHER CREEK	12 C	05/01/2023	09/30/2023	100 A	60	\$1.35 -	\$81.00
			GRAZI	NG SUBTOT		ICLUDED IN	\$81.00

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES	· · · · · · · · · · · · · · · · · · ·	\$81.00
TOTAL DUE		\$81.00

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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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.

PERMITTEI ACTIVI	E ACTIVE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
	Y FOR GRAZIN	G YEAR: 05/0		30/24						
ALLOIMEN.		0	0	60	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$89.10

ATTN JAY TANNER
DELLA RANCHES
P.O. BOX 72
GROUSE CREEK UT 84313

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4300764 PERMIT- SEC 3 1 R1100979 03/23/2023 1-ADVANCE

LLUTW01000

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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SIGNATURE OF CARD HOLDER						
BILL #: R1100979 AMOUNT PAID:\$	·					
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VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1100979 DELLA RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		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
			GRAZI	NG SUBTOTALS		CLUDED IN	\$89.10

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$89.10
TOTAL DUE	\$89.10

TERMS AND CONDITIONS CONTINUED:

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UT05044 KIMBALL CREEK TERMS & CONDITIONS ONLY

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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 D		YEAR: 03/01	./23 - 02/2	28/24						
12 ALLOTMENT:	12 UT05044	0 KIMBALL CRE	0 ZEK	12	0	0	0	0	0	0
54	54	0	0	54	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$89.10 AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1100979 03/23/2023 1-ADVANCE

LLUTW01000

4300764

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ATTN JAY TANNER
DELLA RANCHES
P.O. BOX 72
GROUSE CREEK UT 84313

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(HTTPS://WWW.FEDERAL REGISTER GOV/APTICLES/2003/02/04/03 2521/PRIVACY ACT OF 1074 AS AMENIDED SYSTEM OF RECORDS) OR

PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1100979 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1100979 DELLA RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE		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
			GRAZI	NG 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:

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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 D		YEAR: 03/01	./23 - 02/2	28/24						
12 ALLOTMENT:	12 UT05044	0 KIMBALL CRE	0 CEK	12	0	0	0	0	0	0
54	54	0	0	54	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$81.00 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1100964 03/23/2023 1-ADVANCE

LLUTW01000

4304956

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

ATTN STANLEY SMITH
STANLEY R. SMITH DBA / LAZY S&K LLC
9303 W. 8800 N.
LEHI UT 84043

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BILL #: R1100964 AMOUNT PAID:\$	·				
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VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	_ Zip Code	: -		
PHONE NUMBER:					

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 TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	MOT IN	ICLUDED IN	\$81.00 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$81.00
TOTAL DUE	\$81.00

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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: 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.

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$81.00 OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE
BILL CODE

PERMIT- SEC 3 1 R1100964 03/23/2023 1-ADVANCE

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SIGNATURE OF CARD HOLDER							
BILL #: R1100964 AMOUNT PAID:\$	·						
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	_/	CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	::				
PHONE NUMBER:							

BILL ID: R1100964 STANLEY R. SMITH DBA / LAZY S&K LLC

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

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$186.30

> ATTN MIKE OSGUTHORPE RED PINE RANCHES PO BOX 687 OAKLEY UT 84055

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 2 R1100963 03/23/2023 1-ADVANCE

LLUTW01000

4304911

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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1100963 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1100963 RED PINE RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04079 CHIPMAN	1400 S	05/01/2023	05/15/2023	100 A	138	\$1.35 -	\$186.30
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$186.30 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$18
TOTAL DUE	\$180

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	EOU
AUM TALLY I ALLOTMENT: 276		YEAR: 11/01 CHIPMAN	./22 - 10/3	31/23 276	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$186.30

> ATTN MIKE OSGUTHORPE RED PINE RANCHES PO BOX 687 OAKLEY UT 84055

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3
2
R1100963
03/23/2023
1-ADVANCE

LLUTW01000

4304911

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SIGNATURE OF CARD HOLDER					
BILL #: R1100963 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100963 RED PINE RANCHES

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
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			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		CLUDED IN	\$186.30

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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 E		YEAR: 11/03 CHIPMAN	1/22 - 10/	31/23						
276	276	0	0	276	0	0	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$33.75

> DENNIS T. OXBORROW 820 N. 492 W. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100962 03/23/2023 1-ADVANCE

LLUTW01000

4304653

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1100962 AMOUNT PAID:\$					
CREDIT CARD NUMBER:		EX	P DATE(MM/YY):	/	_ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code:			
PHONE NUMBER:					

BILL ID: R1100962 DENNIS T. OXBORROW

TERMS AND CONDITIONS:

ALLOT NUMBER	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST	CANYON	5 C	05/01/2023	09/30/2023	100 A	25	\$1.3	- 5 -	\$33.75
				GRAZI	NG SUBTOTAL:			O IN CO	\$33.75 OLUMN TOTAL
FEE SUMMARY:									

'EE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$33.75
TOTAL DUE		\$33.75

TERMS AND CONDITIONS CONTINUED:

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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: 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.

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$33.75

> DENNIS T. OXBORROW 820 N. 492 W. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100962 03/23/2023 1-ADVANCE

LLUTW01000

4304653

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1100962 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MN	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1100962 DENNIS T. OXBORROW

TERMS AND CONDITIONS:

ALLOT NUMBER	/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB		AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST	CANYON	5 C	05/01/2023	09/30/2023	100	—— A	25	\$1.35	 5 -	\$33.75
				GRAZI	NG SUBTO				IN C	\$33.75 DLUMN TOTAL
FEE SIIMMARY.										

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$33.75
TOTAL DUE		\$33.75

TERMS AND CONDITIONS CONTINUED:

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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: 05/01/22 - 04/30/23

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$141.75

> LD RANCHING HC 61 PO BOX 6112 IBAPAH UT 84034

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100961 03/23/2023 1-ADVANCE

LLUTW01000

4304587

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SIGNATURE OF CARD HOLDER						
BILL #: R1100961 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1100961 LD RANCHING

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT05027 IBAPAH	42 C	05/01/2023	07/15/2023	100 A	105	\$1.35 -	\$141.75
			GRAZI:	NG SUBTOTALS <xx> = AUMS</xx>			\$141.75 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$141.75
TOTAL DUE		\$141.75

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AUM TALLY E		YEAR: 03/0	1/23 - 02/2	28/24						
106	105	0	0	105	0	1	0	0	0	0

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DUE DATE: 05/01/2023 TOTAL DUE: \$141.75

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BILL DATE

BILL CODE

4304587 PERMIT- SEC 3 1 R1100961 03/23/2023 1-ADVANCE

LLUTW01000

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

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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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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL #: R1100961 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	1/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

BILL ID: R1100961 LD RANCHING

TERMS AND CONDITIONS:

ALLOT NUMBER/I	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE AMOUNT
UT05027 IBAPA	H	42 C	05/01/2023	07/15/2023	100 A	105	\$1.35 -	- \$141.75
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$141.75 N 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

OPERATOR COPY

PERMITTED ACTIVE AUMS	ACTIVE USE	NAVAJO USE	UNAUTH USE	TOTAL	TEMP USE CALC	NONUSE CALC	TRAILING	FREE USE	COOP	EOU
AUM TALLY ALLOTMENT:		YEAR: 03/01 IBAPAH	./23 - 02/2	105	0	1	0	0	0	0
100	105	U	U	103	U	1	0	U	U	U

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$101.25

> PEGGY J. LEWIS TRUST 627 W. 300 N. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4304193 PERMIT- SEC 3 1 R1100960 03/23/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1100960 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

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		05/01/2023	09/30/2023	100	Α	75	\$1.3	5 -	\$101.25
			GRAZI	NG SUBT			ICLUDE	O IN CO	\$101.25 LUMN TOTAL

FEE SUMMARY:

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

TERMS AND CONDITIONS CONTINUED:

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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: 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.

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$101.25

> PEGGY J. LEWIS TRUST 627 W. 300 N. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100960 03/23/2023 1-ADVANCE

LLUTW01000

4304193

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1100960 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100960 PEGGY

PEGGY J. LEWIS TRUST

TERMS AND CONDITIONS:

ALLOT NUMBE	R/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPI LAND USE	E AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WES	T CANYON	15 C	05/01/2023	09/30/2023	100 A	75	5 \$1.3	 5 -	\$101.25
				GRAZI	NG SUBTOTAI			O IN C	\$101.25 OLUMN TOTAL
FEE SIIMMARY.									

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$101.25

\$101.25

TERMS AND CONDITIONS CONTINUED:

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OPERATOR COPY

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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$230.85

> JIM SMITH 3083 W. RANCH LANE CEDAR VALLEY UT 84013

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4303900 PERMIT- SEC 3 1 R1100959 03/23/2023 1-ADVANCE

LLUTW01000

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1100959 AMOUNT PAID:\$	·					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1100959 JIM SMITH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WEST CANYON	24.0	05 /01 /2022	00/30/3033	100 7	171	<u> </u>		6220.05
UT04074 WEST CANYON	34 C		09/30/2023	100 A	171	, =		\$230.85
	10 C	05/01/2023	09/30/2023	100 E		\$0.00) –	\$0.00
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>	221 NOT IN	CLUDED	IN CO	\$230.85 LUMN TOTAL

FEE SUMMARY:

ITEM AMO	JNT
GRAZING FEES	\$230.85
TOTAL DUE	\$230.85

TERMS AND CONDITIONS CONTINUED:

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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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$230.85

> JIM SMITH 3083 W. RANCH LANE CEDAR VALLEY UT 84013

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4303900 PERMIT- SEC 3 1 R1100959 03/23/2023 1-ADVANCE

LLUTW01000

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SIGNATURE OF CARD HOLDER						
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CREDIT CARD NUMBER:			EXP DATE(MM/	YY):	/	CVV:
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1100959 JIM SMITH

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ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04074 WEST CANYON	24.0	05 /01 /2022	00/20/2022	100 7	171	<u> </u>	
UT04074 WEST CANYON	34 C	. ,	09/30/2023			\$1.35 -	\$230.85
	10 C	05/01/2023	09/30/2023	100 E	50	\$0.00 -	\$0.00
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$230.85 OLUMN TOTAL

FEE SUMMARY:

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

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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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$183.60

> STEVEN G. SMITH 9200 W. 8570 N. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100958 03/23/2023 1-ADVANCE

LLUTW01000

4302199

RETURN THIS PAGE WITH YOUR PAYMENT SEND PAYMENT TO:

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PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1100958 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1100958 STEVEN G. SMITH

TERMS AND CONDITIONS:

ALLOT NUMBER	NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST S	FEE AMOUNT
UT04074 WEST	CANYON	27 C	05/01/2023	09/30/2023	100 A	136	\$1.35 -	\$183.60
				GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$183.60 N COLUMN TOTAL

FEE SUMMARY:

AMOUNT
\$183.60
\$183.60

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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$183.60

> STEVEN G. SMITH 9200 W. 8570 N. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3
1
R1100958
03/23/2023
1-ADVANCE

LLUTW01000

4302199

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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SIGNATURE OF CARD HOLDER						
BILL#: R1100958 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1100958 STEVEN G. SMITH

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			\$183.60 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$183
TOTAL DUE	\$183

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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$20.25

GRADY SOUTHWICK 775 N. 1200 E. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100957 03/23/2023 1-ADVANCE

LLUTW01000

4302133

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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(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	::		
PHONE NUMBER:					

BILL ID: R1100957 GRADY SOUTHWICK

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST		FEE AMOUNT
UT04074 WEST CANYON	3 C	05/01/2023	09/30/2023	100 A	15	\$1.35	 5 -	\$20.25
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>			IN COLU	\$20.25
FEE SUMMARY:								·

\$20.25
\$20.25

TERMS AND CONDITIONS CONTINUED:

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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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$20.25

> GRADY SOUTHWICK 775 N. 1200 E. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100957 03/23/2023 1-ADVANCE

LLUTW01000

4302133

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1100957 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	::		
PHONE NUMBER:					

BILL ID: R1100957 GRADY SOUTHWICK

TERMS AND CONDITIONS:

ALLOT NUMBER,	/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST	ST AMC	E DUNT
UT04074 WEST	CANYON	3 C	05/01/2023	09/30/2023	100 A	15	\$1.35		\$20.25
				GRAZI	NG SUBTOTAL <xx> = AUM</xx>			IN COLUMN	\$20.25 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

OPERATOR COPY

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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$40.50

> ATTN KEITH BUSHMAN JOHN M. BUSHMAN & SON 2594 W OSIER AVENUE LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4302132 PERMIT- SEC 3 1 R1100956 03/23/2023 1-ADVANCE

LLUTW01000

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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BILL#: R1100956 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100956 JOHN M. BUSHMAN & SON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED IN (\$40.50 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$40.50
TOTAL DUE		\$40.50

TERMS AND CONDITIONS CONTINUED:

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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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$40.50

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OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100956 03/23/2023 1-ADVANCE

LLUTW01000

4302132

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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL#: R1100956 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100956 JOHN M. BUSHMAN & SON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD		% PUB LAND	TYPE USE	AUMS	AUM COST	_	EE MOUNT
UT04074 WEST CANYON	6 C	05/01/2023	09/30/2023	100		30	\$1.35	5 -	\$40.50
			GRAZIN					IN COLU	\$40.50 MN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES		\$40.50
TOTAL DUE		\$40.50

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

OPERATOR COPY

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

ALLOTMENT: UT04074 WEST CANYON

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$116.10

> ATTN ROBERT ALLRED SHERWIN ALLRED 166 W. 100 S. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3
1
R1100955
03/23/2023
1-ADVANCE

LLUTW01000

4302130

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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PRINTED NAME OF CARD HOLDER					
SIGNATURE OF CARD HOLDER					
BILL #: R1100955 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100955 SHERWIN ALLRED

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND USE	AUMS	AUM COST ST	FEE AMOUNT
UT04074 WEST CANYON		05/01/2023	09/30/2023	100 A	86	\$1.35 -	\$116.10
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		ICLUDED IN	\$116.10 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$116
TOTAL DUE	\$116

TERMS AND CONDITIONS CONTINUED:

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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: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$116.10

> ATTN ROBERT ALLRED SHERWIN ALLRED 166 W. 100 S. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100955 03/23/2023 1-ADVANCE

LLUTW01000

4302130

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SIGNATURE OF CARD HOLDER					
BILL #: R1100955 AMOUNT PAID:\$	·				
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPR	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	: -		
PHONE NUMBER:					

BILL ID: R1100955 SHERWIN ALLRED

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD		% PUB LAND	TYPE USE	AUMS	AUM COST		FEE AMOUNT
UT04074 WEST CANYON	17 C	05/01/2023	09/30/2023	100	Α	86	\$1.35	5 -	\$116.10
			GRAZIN					IN COLU	\$116.10 MN 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: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$122.85

LEWIS FAMILY TRUST 627 W. 300 N. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

4300821 PERMIT- SEC 3 1 R1100954 03/23/2023 1-ADVANCE

LLUTW01000

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#: R1100954 AMOUNT PAID:\$					
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	 _ CVV:
VISAMASTERCARDDISCOVERAM	MERICAN EXPF	RESS			
ADDRESS IF DIFFERENT THAN ON THE BILL					
STREET/PO BOX:					
CITY:	ST:	Zip Code	:		
PHONE NUMBER:					

BILL ID: R1100954 LEWIS FAMILY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED IN	\$122.85 COLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT	
GRAZING FEES	 	\$122.85
TOTAL DUE		\$122.85

TERMS AND CONDITIONS CONTINUED:

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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: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$122.85

> LEWIS FAMILY TRUST 627 W. 300 N. LEHI UT 84043

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100954 03/23/2023 1-ADVANCE

LLUTW01000

4300821

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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						
BILL #: R1100954 AMOUNT PAID:\$.					
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	 CVV:	
VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:					 	
CITY:	ST:	Zip Code	: -			
PHONE NUMBER:						

BILL ID: R1100954 LEWIS FAMILY TRUST

TERMS AND CONDITIONS:

ALLOT NUMBE	R/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB LAND	TYPE USE	AUMS	AUM COST	ST	FEE AMOUNT
UT04074 WES	T CANYON	18 C	05/01/2023	09/30/2023	100		91	\$1.35		\$122.85
				GRAZI	NG SUBTO				IN C	\$122.85 OLUMN TOTAL
FEE SIIMMARY.										·····

FEE SUMMARY:

TOTAL DUE

AMOUNT

\$122.85

\$122.85

TERMS AND CONDITIONS CONTINUED:

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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: 05/01/22 - 04/30/23

ALLOTMENT: UT04074 WEST CANYON

Cannot tally AUMS.*

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GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$29.70

> JC JEPPERSON 251 E. 300 N. SANTAQUIN UT 84655

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER
BILL DATE

BILL CODE

4300786 PERMIT- SEC 3 1 R1100953 03/23/2023 1-ADVANCE

LLUTW01000

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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, ISAVAILABLE FROM THE FEDERAL REGISTER AT:



PRINTED NAME OF CARD HOLDER						
SIGNATURE OF CARD HOLDER						
BILL#: R1100953 AMOUNT PAID:\$						
CREDIT CARD NUMBER:			EXP DATE(MI	M/YY):	_/	CVV:
VISA MASTERCARD DISCOVER AM	MERICAN EXPF	RESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
STREET/PO BOX:						
CITY:	ST:	Zip Code	:			
PHONE NUMBER:						

BILL ID: R1100953 JC JEPPERSON

TERMS AND CONDITIONS:

ALLOT NUMBER/NAME PASTURE/GROUP	LIVESTOCK NUMBER KIND	BEGIN PERIOD	END PERIOD	% PUB TYPE LAND 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
			GRAZI	NG SUBTOTALS <xx> = AUMS</xx>		NCLUDED IN	\$29.70 COLUMN TOTAL

FEE SUMMARY:

ITEM AMOUNT	
GRAZING FEES	\$29.70
TOTAL DUE	\$29.70

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.

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 F		YEAR: 03/01 WEST MOUNTA		8/24						
156	22	0	0	22	0	134	0	0	0	0

GRAZING BILL

DUE DATE: 05/01/2023 TOTAL DUE: \$29.70

JC JEPPERSON 251 E. 300 N. SANTAQUIN UT 84655

AUTH NUMBER PREFERENCE CD SCHEDULE NUMBER BILL NUMBER BILL DATE

BILL CODE

PERMIT- SEC 3 R1100953 03/23/2023 1-ADVANCE

LLUTW01000

4300786

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.

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VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
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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	EOU
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