GRAZING BILL

DUE DATE: 03/23/2023 TOTAL DUE: \$348.30

> SIX MILE RANCH BOX 222 GRANTSVILLE UT 84029

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

R1100923 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#: R1100923 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

GRAZING SCHEDULE AND FEES:

BILL ID: R1100923 SIX MILE 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
UT04038 STANSBURY ISLAND NOR							
	10 H	03/01/2023	05/15/2023	100 A	25	\$1.35 -	\$33.75
UT04038 STANSBURY ISLAND NOR							
	142 C	03/01/2023	03/30/2023	100 A	140	\$1.35 -	\$189.00
UT04038 STANSBURY ISLAND NOR							
	31 C	11/05/2023	02/03/2024	100 A	93	\$1.35 -	\$125.55
			GRAZI	NG SUBTOTALS		CIUDED IN C	\$348.30

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

 ITEM
 AMOUNT

 GRAZING FEES
 \$348.30

 TOTAL DUE
 \$348.30

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 03/23/2023 TOTAL DUE: \$348.30

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SIGNATURE OF CARD HOLDER							
BILL #: R1100923 AMOUNT PAID:\$.						
CREDIT CARD NUMBER:			EXP DATE(MM	/YY):	<i>!</i>	CVV:	
VISAMASTERCARDDISCOVERAM	/IERICAN EXPR	ESS					
ADDRESS IF DIFFERENT THAN ON THE BILL							
STREET/PO BOX:							
CITY:	ST:	Zip Code	: -				
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GRAZING SCHEDULE AND FEES:

BILL ID: R1100923 SIX MILE RANCH

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UT04038 STANSBURY ISLAND NOR							
	10 H	03/01/2023	05/15/2023	100 A	25	\$1.35 -	\$33.75
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			GRAZI	NG SUBTOTALS			\$348.30

<XX> = AUMS NOT INCLUDED IN COLUMN TOTAL

FEE SUMMARY:

 ITEM
 AMOUNT

 GRAZING FEES
 \$348.30

 TOTAL DUE
 \$348.30

TERMS AND CONDITIONS CONTINUED:

GRAZING BILL

DUE DATE: 04/01/2023 TOTAL DUE: \$945.54

> DELROY T. KIMBER 886 W 950 S BRIGHAM CITY UT 84302

OFFICE
AUTH NUMBER
PREFERENCE CD
SCHEDULE NUMBER
BILL NUMBER

BILL DATE

BILL CODE

PERMIT- SEC 3 1 R1100834 03/23/2023 1-ADVANCE

LLUTW01000

4301051

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BILL #: R1100834 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:					

CASE FILE COPY

GRAZING SCHEDULE AND FEES:

BILL ID: R1100834 DELROY T. KIMBER

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
UT05046 BUCKSKIN							
	22 C	04/01/2023	04/30/2023	100 S	<22>	\$6.18 UT	\$135.96
UT05046 BUCKSKIN	2 н	04/01/2023	04/30/2023	100 S	<2>	\$6.18 UT	\$12.36
UT05046 BUCKSKIN							
UT05046 BUCKSKIN	22 C	11/01/2023	11/30/2023	100 S	<22>	\$6.18 UT	\$135.96
OTOSOTO BOOKBILIN	2 H	11/01/2023	11/30/2023	100 S	<2>	\$6.18 UT	\$12.36
UT05041 GROUSE CREEK	17 C	05/01/2022	10/15/2023	100 S	<94>	\$6.18 UT	\$580.92
UT05041 GROUSE CREEK	17 C	03/01/2023	10/13/2023	100 5	\J4/	Q0.10 UI	7300.92
	2 H	05/01/2023	10/15/2023	100 S	<11>	\$6.18 UT	\$67.98
			GRAZI	NG SUBTOTA			\$945.54
				< XX > = AUI	IS NOT I	NCLUDED IN C	OLUMN TOTAL

FEE SUMMARY:

ITEM	AMOUNT
GRAZING FEES	\$945.54
TOTAL DUE	\$945.54

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 DALLOTMENT:		YEAR: 03/01 GROUSE CREE		8/24						
105 ALLOTMENT:	94 UT05046	0 BUCKSKIN	0	94	0	11	0	0	0	238
47	48	0	0	48	1	0	0	0	0	0

GRAZING BILL

DUE DATE: 04/01/2023 TOTAL DUE: \$945.54

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VISAMASTERCARDDISCOVERAM	IERICAN EXPR	ESS				
ADDRESS IF DIFFERENT THAN ON THE BILL						
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CITY:	ST:	Zip Code	:: -			
PHONE NUMBER:						

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GRAZING SCHEDULE AND FEES:

BILL ID: R1100834 DELROY T. KIMBER

TERMS AND CONDITIONS:

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HEOLOAC BUCKOWIN	22 C	04/01/2023	04/30/2023	100 S	<22>	\$6.18 UT	\$135.96
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	2 H	05/01/2023	10/15/2023	100 S	<11>	\$6.18 UT	\$67.98
			GRAZI	NG SUBTOTALS	s		\$945.54

FEE SUMMARY:

ITEM	AMOUNT	
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TOTAL DUE		\$945.54

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47	48	0	0	48	1	0	0	0	0	0