

DATE: 09/20/04		Total Check Amount
		\$319,213.95
Account Number	Account Name / Description	Amount
<u> </u>	FRONTIER INSURANCE/UTAH DOGM ESCROW PAYMENT OF ENTIRE BALANCE OF ACCOUNT PER AGREEMENT 10/26/03	\$319,213.95
		INCOMING (007000) <i>Q</i>
		RECEIVED SEP 22 2004 DIV. OF OIL, GAS & MINING

13000327

Please detach check stub before depositing check

ORIGINAL DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. VOID WITHOUT BACKGROUND.



Institutional Trust Services
P.O. Box 2320
Dallas, TX 75221-2320

32-115/1110

TRUST
CHECK 00098266

September 20, 2004

Amount

****\$319,213.95**

Pay Exactly **Three hundred nineteen thousand two hundred thirteen and 95/100 Dollars**

To
The
Order
Of

UTAH DIVISION OF OIL, GAS AND MINING
MARY ANN WRIGHT COAL PROGRAM
Suite 1210
1594 WEST NORTH TEMPLE BOX 145801
SALT LAKE CITY UT 84114-5801

Handwritten Signature