

141445

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
20-nov-2007	10006	HIMAI22074232131220	330.00	0.00	330.00
			330.00	0.00	330.00

PAYEE: Detach this statement before cashing check - This check is in payment for items shown above.

THIS CHECK HAS A SECURITY DESIGN ON THE BACK

THIS CHECK HAS A COLORED FACE ON WHITE STOCK

NBM ACCOUNTS PAYABLE SPECIALISTS
 53 WEST ANGELO AVENUE
 SALT LAKE CITY, UTAH 84115
 PH. 801-467-4003

JPMORGAN CHASE BANK, N.A.
 SALT LAKE CITY, UT
 97-154/1240

NO. 141445
 CHECK DATE 15-JAN-2008
 AMOUNT \$ *****330.00

PAY THREE HUNDRED THIRTY & 00/100 DOLLARS*

TO THE ORDER OF

13044
 UTAH DIVISION OF OIL, GAS
 C/O VICKIE SOUTHWICK
 1594 W NO TEMPLE ST 1210
 SALT LAKE CITY UT 84114-5801

[Signature]
 RECEIVED

70748019011

JAN 16 2008

DIV. OF OIL, GAS & MINING

ORIGINAL CHECK
ROUTED TO ACCOUNTING

0002

[Signature]
 1/16/08