

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
06-jun-2008	N10020	WHHC070680961010706	418.00	0.00	418.00
08-oct-2008	N10023	WHHC110780961021107	440.00	0.00	440.00
			858.00	0.00	858.00

0046

RECEIVED
 DEC 01 2008
 DIV. OF OIL, GAS & MINING

Incoming
 60150025
 60070011

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

HIAWATHA

HIAWATHA COAL COMPANY, INC.

P.O. BOX 1240
HUNTINGTON, UTAH 84528-1240

BANK OF UTAH
SANDY, UTAH 84070
97-10/1240

NO. 471 **04711**
CHECK DATE

01-DEC-2008

**ORIGINAL CHECK
ROUTED TO ACCOUNTING**

AMOUNT \$ *****858.00

PAY *EIGHT HUNDRED FIFTY-EIGHT & 00/100 DOLLARS*

TO THE
ORDER
OF

15842
 DIV. OF OIL, GAS & MINING
 1594 W NORTH TEM ST# 1210
 PO BOX 145801
 SALT LAKE CITY UT 84114-5801

N. J. Finley