

HIAWATHA

C/007/011 Incoming

CHECK NUMBER 04921

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
28-Jan-2009	10026	WHHCO22782037010227	374.00	0.00	374.00
RECEIVED FEB 11 2009 DIV. OF OIL, GAS & MINING			374.00	0.00	374.00

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

HIAWATHA
HIAWATHA COAL COMPANY, INC.
 P.O. BOX 1240
 HUNTINGTON, UTAH 84528-1240

BANK OF UTAH
 SANDY, UTAH 84070
 97-101240

No. **492104921**
 CHECK DATE **09-FEB-2009**

AMOUNT \$ *******374.00**

PAY *THREE HUNDRED SEVENTY-FOUR & 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