

**Sunnyside Cogeneration Association**

VENDOR CODE: 2699

CHECK DATE: 13-APR-04

CHECK NO: 90404441

OUR REF. NO.	INVOICE	PURCHASE ORDER	INV. DATE	DISCOUNT	NET AMOUNT
21773	N 04-49-3-1		26-MAR-04		88.00
0014					
DETACH THIS PORTION BEFORE DEPOSITING CHECK			TOTALS >		88.00

RECEIVED  
 APR 15 2004  
 DIV. OF OIL, GAS & MINING  
 INCOMING  
 00070042

THE FACE OF THIS DOCUMENT IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

**Sunnyside Cogeneration Association**

39 W. Lexington St., Room 1306  
 Baltimore MD 21201

97-10  
 1243

DATE
13-APR-04

AMOUNT
*****88.00

CHECK NUMBER
90404441

PAY **Eighty eight and 00/100 Dollars**

TO THE  
 ORDER  
 OF

STATE OF UTAH  
 DEPARTMENT OF NATRUAL RESOURCES  
 1594 WEST NORTH TEMPLE, SUITE 1210  
 PO BOX 145801  
 SALT LAKE CITY UT 84114-5801

VOID AFTER ONE HUNDRED EIGHTY DAYS FROM DATE OF CHECK

1st Security Bank of Utah  
 P.O. Box 25237  
 Salt Lake City, UT 84125

*Kevin M. Vagle - Director*  
 AUTHORIZED SIGNATURE