P O BOX 145801
SALT LAKE CITY UT 84114-5801

VENDOR NO: 0000748764

DATE	VENDOR INVOICE NUMBER	PURCHASE ORDER NUMBER	AMOUNT	DISCOUNT	NET AMOUNT
06/20/08	M010036	4503252337	$1,000.00	$0.00	$1,000.00
		ACCT# M010036			
		TOTALS	$1,000.00	$0.00	$1,000.00

RECEIVED
JUL 14 2008
DIV. OF OIL, GAS & MINING

PLEASE DETACH BEFORE DEPOSITING CHECK

Rinker MATERIALS

RINKER MATERIALS
P.O. BOX 24725
WEST PALM BEACH, FL 33416-4725

CHECK NUMBER 21713019

62-28
311

July 11, 2008

*** VOID AFTER 180 DAYS ***

PAY TO THE ORDER OF: STATE OF UTAH DEPT OF NATURAL RESOURCES, DIVSION OF OIL, GAS &

ORIGINAL CHECK
ROUTED TO ACCOUNTING

CHECK AMOUNT
$1,000.00

EXACTLY **********1,000 DOLLARS AND 00 CENTS

JPMorgan Chase Bank, N.A.
Chicago, Illinois
Payable Through Chase Bank USA, N.A.
Wilmington, Delaware

SECURITY FEATURES INCLUDED. SEE DETAILS ON BACK

Blair E. Stump

0003