AWIN MANAGEMENT, INC.

M0150062

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
M150062 2008 041 ECDC Environmental	7/25/2008	500.00		500.00
		RECEIVED NOV 03 2008 DIV. OF OIL, GAS & MINING		
CHECK # 3696717 CHECK TOTALS:		500.00		500.00
VENDOR: 1538763 DIVISION OF OIL GAS & MINING				

DETACH THIS PORTION FOR YOUR RECORDS

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - DO NOT CASH IF THE WORD VOID IS VISIBLE.

AWIN MANAGEMENT, INC.

C/O Allied Waste North America, Inc.
C/O Browning Ferris Industries, Inc.
18500 N. Allied Way
Phoenix, AZ 85054

BANK OF AMERICA

52-153 ME
112

CHECK NO. 3696717

ORIGINAL CHECK
ROUTED TO ACCOUNTING

PAY ***EXACTLY ********500 *** DOLLARS and 00 CENTS

DATE 10/31/2008

AMOUNT *******500.00

AWIN MANAGEMENT, INC.
VOID IF OVER 180 DAYS OLD

TO THE ORDER OF
DIVISION OF OIL GAS & MINING
STATE OF UTAH
1594 WEST NORTH TEMPLE #1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801, USA

PER Patrick Hol

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DOCUMENT CONTAINS A TRUE WATERMARK. DO NOT CASH IF THE WATERMARK IS NOT VISIBLE. SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES.

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