m/047/022

TO THE TREASURER OF UINTAH C[illegible]TY

NOT NEGOTIABL[illegible]ER 90 DAYS

31-5/1240

CLERK-AUDITOR'S OFFICE
147 EAST MAIN
VERNAL, UT 84078

159531

DATE	NUMBER	NET AMOUNT
07/16/98	159531	$750.00

WE HEREBY CERTIFY THAT THIS WARRANT IS WITHIN THE LEGAL DEBT LIMIT OF COUNTY CLERK-AUDITOR'S OFFICE AND ISSUED ACCORDING TO LAW.

THE SUM OF $750dols 00cts

CK #159531

PAY TO THE ORDER OF
STATE OF UTAH/DEPT OF NATURAL RESOU
DIV OF OIL GAS & MINING
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Pat McNeill CLERK-AUDITOR

Donna Rechena TREASURER

PAYABLE THRU
BANK OF VERNAL OFFICE
ZIONS FIRST NATIONAL BANK
VERNAL, UTAH

PLEASE DETACH THIS STATEMENT AND CASH CHECK PROMPTLY - THANK YOU.

VENDOR #8054243 STATE OF UTAH/DEPT OF NATURAL RESOU

UINTAH COUNTY
CLERK-AUDITOR'S OFFICE
147 EAST MAIN
VERNAL, UT 84078

NUMBER
159531

Did not have bottom portion of invoice

CK # 159531

BUDGET LINE	DATE	INVOICE NUMBER	DESCRIPTION	ITEM AMOUNT
10-4410-320	07/14/98		#M470022 81 ACRES	750.00
			Total For Check ------>	$750.00