01 0027

AMAX COAL COMPANY
INDIANAPOLIS, INDIANA 46206

DATE	CHECK NO.
07/27/92	6616330
880	585430

DATE	INVOICE / CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
071792	071792180000			180000	00	180000
			ACT/007/004 N92-39-3-2 1 of 2 $460 2 of 2 840 N92-28-1-1 $500			
THE ATTACHED CHECK IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE.			TOTAL ▶	180000	000	180000

RECEIVED
JUL 30 1992
DIVISION OF
OIL GAS & MINING

AMAX Minerals + Energy

AMAX COAL COMPANY
INDIANAPOLIS, INDIANA 46206

62-20
311

CHECK NO.
6616330

06616330

PAY

ONE THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS

TO THE ORDER OF
UTAH DEPT OF NATURAL RESOURCES
DIV OF OIL, GAS & MINING
355 WN TEMPLE 3 TIRAD CTR S350
SALT LAKE CITY, UT 84180

DATE 07/27/92

CHECK AMOUNT **********1,800.00

AMAX COAL COMPANY

Citibank (Delaware) CITICORP
ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈06616330⑈ ⑆031100209⑆ 3882734 5⑈