INVOICE NUMBER	INVOICE DATE	GROSS	DISCOUNT	NET	CHECK NUMBER
NC834141	12/21/84	1,180.00	.00	1,180.00	12018 12312
"PAYMENT IN FULL-VIOLATION NOV. 83-41-4-1"					
	TOTALS				

VENDOR NUMBER	CHECK NUMBER	DATE	PLATEAU MINING CO.
11-UTAHDOGM	1A-009562	12/20/84	1,180.00

VENDOR NUMBER

11-UTAHDOGM

PLATEAU MINING COMPANY

P.O. DRAWER PMC
PRICE, UTAH 84501

97-51
1243

009562

CHECK NUMBER 1A-009562

DATE 12/20/84

AMOUNT OF CHECK $1,180.00

PAY TO THE ORDER OF

UTAH ST.DIV. OIL,GAS,& MINING
3 TRIAD CENTER,SUITE 350
% MR. RON DANIELS
355 WEST NORTH TEMPLE
SALT LAKE CITY UT 84180

ONE THOUSAND ONE HUNDRED EIGHTY DOLLARS AND ZERO CENTS

FIRST INTERSTATE BANK OF UTAH, N.A.
PRICE OFFICE
82 WEST MAIN STREET, PRICE, UTAH 84501

⑈009562⑈ ⑆124300518⑆ 54 01331 6⑈