INVOICE NUMBER	INVOICE DATE	GROSS			
NOV84411	06/15/84	580.00	.00	580.00	06010 06149
	TOTALS				

ACT/007/006
#8

RECEIVED
JUN 19 1984
DIVISION OF OIL
GAS & MINING

VENDOR NUMBER	CHECK NUMBER	DATE	PLATEAU MINING CO.
11-DOGM	1A-007324	06/15/84	580.00

VENDOR NUMBER
11-DOGM

PLATEAU MINING COMPANY
P.O. DRAWER PMC
PRICE, UTAH 84501

007324

97-51
1243

CHECK NUMBER 1A-007324
DATE 06/15/84

AMOUNT OF CHECK $580.00

PAY TO THE ORDER OF
DIV. OF OIL, GAS & MINING
4241 STATE OFFICE BLDG.
C/O MARY ANN WRIGHT
SALT LAKE CITY UT 84114

FIVE HUNDRED EIGHTY DOLLARS AND ZERO CENTS

0055

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

Walter Mueller Jr.
Wm E. [illegible]

⑈007324⑈ ⑆124300518⑆ 51 01331 6⑈