0015

Betty

INVOICE NUMBER	INVOICE DATE	GROSS	DISCOUNT	NET	BATCH NUMBER
N85692	10/31/85	510.00	.00	510.00	10043 04323
"PAYMENT IN FULL		FOR N85-6-9-2 - 1 of 2."			
ACT/007/006					
	TOTALS				

VENDOR NUMBER	CHECK NUMBER	DATE	PLATEAU MINING CO.
11-DOGM	1A-013406	11/04/85	510.00

VENDOR NUMBER

11-DOGM

PLATEAU MINING COMPANY

P.O. DRAWER PMC
PRICE, UTAH 84501

97-51
1243

13406

CHECK NUMBER 1A-013406

DATE 11/04/85

PAY TO THE ORDER OF

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

AMOUNT OF CHECK $510.00

FIVE HUNDRED TEN DOLLARS AND ZERO CENTS

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

⑈013406⑈ ⑆124300518⑆ 51 01331 6⑈