

0019

Document Information Form

Mine Number: C/007/007

File Name: Incoming

To: DOGM

From:

Person N/A

Company N/A

Date Sent: September 19, 1989

Explanation:

Letter to Mr. Oldham

cc:

File in: C/007, 007, Incoming

Refer to:

- Confidential
- Shelf
- Expandable

Date _____ For additional information

3453
 SL-062966
 U-02785
 U-039706
 U-32083
 (U-942)

SEP 19 1989

Mr. Kenneth R. Oldham
 Knutson's, Brightwell and Reeves, P.C.
 1200 Hudson's Bay Centre
 1600 Stout Street
 Denver, CO 80202-3133

Dear Mr. Oldham:

As the representative for Sunnyside Reclamation and Salvage Company who filed record title assignments for coal leases SL-062966-063383-U-010140, U-02785, U-039706, and U-32083 on May 3, 1989, this is to advise you that information regarding the lease account status was received in this office on September 11, 1989 from the Minerals Management Service.

We have been informed that the following amounts remain outstanding on these leases:

<u>SL-062966-063383-U-010140</u>	(MMS Lease No. M72062966-0)
Bill No. 31760001 Rent due 11/83, 11/84, 11/85	\$ 8,202.00
Bill No. 31860004 Rent due 11/86	1,835.00
Bill No. 31960066 Rent due 11/88	2,734.00
Bill No. RBIL 40960011 Rent due 11/88	1,367.00
Sub-Total	<u>\$14,138.00</u>

File in:

- Confidential
 Shelf
 Expandable

Refer to Record No. 0019 Date 9-19-89
 In C/ 007, 007, Incoming
 For additional information

<u>U-02785</u>	(MMS Lease No. M73-002785-0)
Bill No. RBIL 40960019	\$ 2,360.00
Advance Royalty due 7/88	
Bill No. RBIL 40960027	2,360.00
Advance Royalty due 7/89	
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Sub-Total	<u>\$ 4,720.00</u>

<u>U-039706</u>	(MMS Lease No. M73-039706-0)
Bill No. RBIL 40960019	\$ 2,560.00
Rent due 7/88	
Bill No. RBIL 40960027	<u>2,560.00</u>
Rent due 7/89	
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Sub-Total	<u>\$ 5,120.00</u>

<u>U-32083</u>	(MMS Lease No. M73-032083-0)
Bill No. 31960072	\$ 1,431.00
Rent due 3/85	
Bill No. RBIL 40960012	1,431.00
Rent due 3/88	
Bill No. RBIL 40960016	43,390.16
Royalties due for 4/88	
Bill No. RBIL 40960017	1,431.00
Rent due 3/89	
Bill No. 07800022	54.89
Interest due ROYL 7851	
Bill No. 05800015	296.01
Interest due ROYL 7323	
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Sub-Total	<u>\$53,034.06</u>
TOTAL	<u>\$77,012.06</u>

Payments on the above accounts should be forwarded directly to:

Minerals Management Service
 Royalty Management Program
 P. O. Box 5810 T.A.
 Denver, Colorado 802170000

It also should be noted that the Minerals Management Service has stated that to the extent any of the above balances include documents past their due dates, the total balance is understated by the related billed interest and that the above amounts are subject to change at any time due to lessee initiated adjustments of previously reported data.

Any questions relating to these accounts should be directed to Joanne Klemovich (303-231-3503) or Paul A. Knueven (303-231-3316) of the Minerals Management Service, Denver, Colorado.

As you are aware, the assignments cannot be approved until the lease accounts are reported to be in good standing.

Sincerely,

/s/ ROBERT LOPEZ

Chief, Minerals
Adjudication Section

DW1111s:dab 9/14/89 (1067d)