0027

Mine File

SUNNYSIDE COAL COMPANY

0026

INVOICE NO.	DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
NOV #91-32	08/27/91	082791	90.00		90.00
		TOTALS	90.00		90.00

>4-1
ACT/007/007

RECEIVED
SEP 11 1991
DIVISION OF
OIL GAS & MINING

CHECK NO. 001980
VENDOR 000475 DIV. OF OIL, GAS & MINING

SUNNYSIDE COAL COMPANY

United Bank
United Bank of Boulder • National Association
(303) 442-0351 • 1242 Pearl Street • Boulder, CO 80302

1980 82-22/1070

CHECK NO. 001980 DATE 9/07/91

AMOUNT
$**********90.00

NINETY 00/100 DOLLARS

PAY TO THE ORDER OF
DIV. OF OIL, GAS & MINING
355 W. NORTH TEMPLE
3 TRIAD CENTER, SUITE 350
SALT LAKE CITY, UT
84180-1203

SUNNYSIDE
ACCOUNTS PAYABLE ACCOUNT

⑈001980⑈ ⑆107000220⑆ 182 3500766⑈