JNNYSIDE COAL COMPANY 0029 10707

Mine file
ACT/007/007

INVOICE NO.	DATE	REFERENCE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
93-32-3-8		4/8			760.00
93-32-8-3		7/8			340.00
		TOTALS			1,100.00

RECEIVED
OCT 25 1993
DIVISION OF
OIL, GAS & MINING

ECK NO.
NDOR

SUNNYSIDE COAL COMPANY

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

10707 82-22 1070

HECK NO. 10707 DATE 10/20/93

AMOUNT
$1,100.00

ONE THOUSAND ONE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF
DOGM
355 WEST NORTH TEMPLE
3 TRIAD CENTER #350
SALT LAKE CITY, UT 84180-1203

SUNNYSIDE
ACCOUNTS PAYABLE ACCOUNT

⑈010707⑈ ⑆107000220⑆ 182 3500766⑈