SOLDIER CREEK COAL COMPANY

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
000000	VENDOR	DIVISION OIL, GAS & MINE		CHECK DATE	5/15/86
N86-9-5-1	5/09/86	STATE VIOLATION	380.00		380.00
ACT/007/018					
CHECK NO.	9863	TOTALS	380.00		380.00

SOLDIER CREEK COAL CO.

TELEPHONE (801) 637-6360

P.O. BOX I
PRICE, UTAH 84501

97-52
1243

ZIONS FIRST NATIONAL BANK
CARBON EMERY OFFICE P.O. BOX 111
PRICE, UTAH 84501

CHECK DATE	CHECK NUMBER
5/15/86	9863

The sum of 380dol's00cts

CHECK AMOUNT
**********380.00

PAY TO THE ORDER OF

DIVISION OIL, GAS & MINE
X JAN BROWN
3 TRIAD CENTER SUITE 350
SALT LAKE CITY, UTAH
84180

R W Olsen
AUTHORIZED SIGNATURE

J Brady
AUTHORIZED SIGNATURE

⑈009863⑈ ⑆124300521⑆ 48 02838 5⑈

0023

Mine Files