VENDOR: 420 DATE: 10-10-91

SOLDIER CREEK COAL COMPANY
Price, Utah 84501

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
101191	10-11-91	PO #: Permit Renewal Filing Fee	5.00	.00	5.00
CHECK NUMBER 7481		TOTALS	5.00	.00	5.00

SC3

SOLDIER CREEK COAL COMPANY
P.O. BOX I PRICE, UTAH 84501
(801)637-6360

FIRST TENNESSEE BANK
KNOXVILLE, TN

87-719
642

CHECK DATE	CHECK NUMBER
10-10-91	7481

PAY: Five and NO/100 Dollars

CHECK AMOUNT
*********5.00

PAY TO THE ORDER OF

UTAH DIV. OF OIL, GAS, & MINING
355 WEST NORTH TEMPLE
3 TRIAD CENTER, SUITE 350
SALT LAKE CITY UT
84180-1203

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

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