

0007

Orig - C. Jacobs  
cc Mine file  
R.O. Smith  
L.R.B



RECEIVED  
NOV 06 1989

An Affiliate of Cyprus Coal Company  
P.O. Drawer PMC  
Price, Utah 84501  
(801) 637-2875

A07/007/006  
#3

November 2, 1989

DIVISION OF  
OIL, GAS & MINING

Lowell Braxton  
Carl Roberts  
State of Utah, Department of Natural Resources  
Division of Oil, Gas and Mining  
3 Triad Center, Suite 350  
355 West North Temple St.  
Salt Lake City, Utah 84180-1203

Dear Lowell and Carl;

Re: Cooperative Contract  
M.O.A. #90-0489  
Invoice No. 9-4649-0041

I have requested payment to be forwarded to The Division of Oil, Gas and Mining in the amount of \$58,573.60.

The amount in dispute is a portion of the consulting fees paid directly to Glenn Miller at the time the USGS was not capable of fulfilling financial commitments.

Glenn Miller has not received total payment from the USGS; Cypurs Plateau has covered the deficit.

The USGS has not, despite requests by Lowell Braxton and myself, provided any support documentation for the invoiced amount.

For proper record keeping I will want the original invoices.

Sincerely,

Robert G. Lauman  
pm

Attachments

cc; Kerry Olsen

Chrono No: BL891103  
File No: Eng. 3-4-1



STATE OF UTAH  
DEPARTMENT OF NATURAL RESOURCES

natural resources invoice

Remit to

Division of Oil, Gas & Mining

Address 3 Triad Center, Suite 350

355 West North Temple St.

City Salt Lake City State UT Zip 84180-1203

Invoice No.

9-4649-0041

Net 30 days

Bill to

Name Cyprus Plateau Mining Corp.

Address P.O. Drawer PMC

City Price State UT Zip 84501

Purchase Order No.

Contract No. 90-0489

Description	Unit Price	Amount
Billing for Cooperative Research Program under Memorandum of Agreement #90-0489 between State of Utah, Division of Oil, Gas & Mining and Cyprus Plateau Mining Corp.		\$60,702.00
<i>less Amount in contention - previously paid to consultant directly by Cyprus Plateau.</i>		<i>&lt; 2,128.40 &gt;</i>
<i>Net Balance Due</i>		<i>\$ 58,573.60</i>

Total Due \$ 60,702.00

Credit to:	Org.	Acct.	Task	Opt.	Activity
OIL, GAS & MINING	5804	6135	BST		NMCSTD

Prepared by C. Jacobs, Accounting

Date 10/6/89

DI-1040  
Revised  
(Aug. 1973)

**BILL FOR COLLECTION**

Bill No. 9-4649-0041

Make Remittance Payable To: Dept. of the Interior, U.S. Geological  
(Bureau or Office)

Date Sept. 20, 1989

Mail Payment To: U.S. Geological Survey, Joint Funding Agreement, P.O. Box 100706, Atlanta, GA  
(Address)

PAYER:

30384

Ms. Diane Nielson, Director UT-014  
Utah Division of Oil, Gas and Mining  
4241 State Office Building  
Salt Lake City, UT 84114

Please detach top portion of  
this bill and return with  
remittance.

ATTN: ~~Gil Hunt~~ BraXTon

Amount of Payment \$ \_\_\_\_\_

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
10-01-88 to 09-30-89	Investigations of the hydrologic effects of mining-related land subsidence caused by underground coal mining during the period of October 1, 1988 thru September 30, 1989, in accordance with the cooperative agreement between the Utah Division of Oil, Gas and Mining and the U.S. Geological Survey.  I hereby certify that this bill is correct and just and that payment therefore has not been received.  <i>Kay Powell</i> Kay Powell Administrative Officer  NOTE: The code of Federal Regulations requires a <del>0.058</del> 0.583 percent late-payment charge be applied for each 30 day period or portion thereof, beyond the due date.  Please return the white copy with your remittance.				\$60,702.00
Due Date: November 10, 1989			AMOUNT DUE THIS BILL,		\$.....

*See attached  
page for detail  
re expenditures  
LMB*

NOTE: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

GLENN E. MILLER, CONSULTING GEOLOGIST  
748 STARLING LANE • ELIZABETH, COLORADO 80107 • (303) 646-3718

October 24, 1989

Mr. Bob Lauman  
Cyprus - Plateau Mining Corp.  
P.O. Drawer PMC  
Price, Utah 84501

Dear Bob,

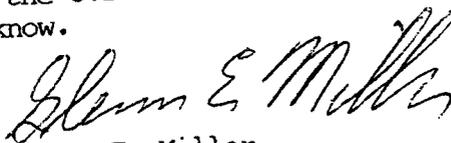
This letter is to outline the payment we received for the 1988 drilling program at Plateau. On October 18, 1988 we sent our Invoice No. 93 to Greg Hunt at Plateau. It was for a total of \$3898.10. Greg called and informed us that this project was being paid for by the U.S.G.S. and asked that we revise our invoice to reflect the costs of each drill hole separately. He wanted each invoice to be less than \$2,000. We reissued him on October 27, 1988 as follows:

Invoice No. 93:	\$1,243.40
Invoice No. 94:	885.00
Invoice No. 95:	1,769.70

In January, 1989, we informed Greg that we still had not received payment on any of these invoices. He therefore had Plateau issue us a check to cover the work we had done in October. We received your check (voucher number 001151) for \$3,898.10 on January 14, 1989.

We received a check from the U.S.G.S. on Feb. 21, 1989 in the amount of \$1,769.70. We sent a reimbursement check for this amount to Plateau in March with our check number 1539. This is the only payment we have received from the U.S.G.S.

Hopefully, this documentation will help you to recover the remaining money owed Plateau by the U.S.G.S. If we can be of any further assistance, please let us know.



Glenn E. Miller  
Consulting Geologist

GLENN E. MILLER, CONSULTING GEOLOGIST  
748 STARLING LANE • ELIZABETH, COLORADO 80107 • (303) 646-3718

Oct. 18, 1988

Mr. Greg Hunt  
Cyprus - Plateau Mining Corp.  
P.O. Drawer PMC  
Price, Utah 84501

Invoice No. 93  
TIME PERIOD  
09-21-88 Thru 10-05-88  
PLATEAU MINE

Geological Services

Daily Rate	11 days @ \$275/day	\$3025.00
Mileage	1543 miles @ \$0.30/mile	462.90
Room	6 days @ \$21.70/day	130.20
Per Diem	14 days @ \$20/day	280.00

Total

\$3898.10

Description of Services:

*This is Miller's invoice*

Supervise drilling project for Cyprus - Plateau Mining Co. near Price, Utah.

Hole Number 88-18-09 TD = 296.5' for TDR (subsidence) cable: cored, described, boxed and photographed.

Hole Number 88-18-10 TD = 207.0' for monitor well: cored and described.

Hole Number 88-18-11 TD = 270.0' for TDR (subsidence) cable: cored and described.

Standby 1 day with per diem and motel charge only.

*Glenn E. Miller*

Glenn E. Miller  
Consulting Geologist

GLENN E. MILLER, CONSULTING GEOLOGIST  
748 STARLING LANE • ELIZABETH, COLORADO 80107 • (303) 646-3718

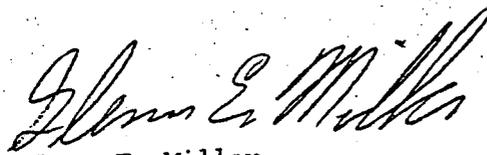
March 15, 1989

Mr. Greg Hunt  
Cyprus - Plateau Mining Corp.  
P.O. Drawer PMC  
Price, Utah 84501

Dear Greg,

At long last I am sending you a check to compensate for the first U.S.G.S. check of \$1769.70. As of today, we have not received any other checks. Perhaps the U.S.G.S. managed to straighten out their accounts.

When you get over to this part of the country again, please call and we will do that 25 cent tour of my part of the world.



Glenn E. Miller  
Consulting Geologist

This is a letter that  
accompanied his check

GLENN MILLER 10-88  
CONSULTING GEOLOGIST  
748 STARLING LANE 646-3218  
ELIZABETH, CO. 80107

1539

March 15, 1988

82-296/1070

Pay to the order of

Cypress Plateau Cook

\$ 1,769.20

One Thousand Seven Hundred Sixty Nine and 20/100 Dollars

BANK OF THE WEST

3000 E. Main Street  
3000 E. Main Street  
Parkers, Colorado 80103

For expense fund

*Glenn Miller*

⑆ 107002969⑆ 082423 1539

Rocky Mountain Bank Note

America West

Yaqina Head, Oregon

This is the check we received

We paid	3,898.10
We Got	<u>1,789.70</u>
We need	<u><u>2,128.40</u></u>

CYPRUS-PLATEAU MINING CORPORATION

REQUEST FOR PAYMENT

NAME Glenn E. Miller  
 ADDRESS 748 Starling Lane  
 CITY ELIZABETH  
 STATE Colorado ZIP CODE 80107

TRAVEL ADVANCE

WHERE \_\_\_\_\_  
 WHEN \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 EMPLOYEE SS# \_\_\_\_\_

NOTE: ALL REQUESTS MUST HAVE COPIES ATTACHED FOR BACKUP

DETAIL OF REQUEST

ACCOUNT	CENTER	ITEM/REASON	AMOUNT
<u>41-62-90-00</u>	<u>8-40-99</u> <u>POOL</u>	<u>To pay for contract consulting services for monitoring surface drilling on U-North subsidence study area. This is a cooperative research project between Cyprus Plateau, Division of Oil, Gas &amp; Mining and the U.S.G.S. This commitment is a portion of the overall agreement to fund the project by Plateau and the U.S.G.S.</u>	<u>3898.10</u>
<u>1989</u>			
<u>Budget</u>			

ENTERED

JAN -9 1989

GRAND TOTAL

CAPS

This is your request for payment

3898.10

DO INVOICE COPY(S) NEEDED

TO GO WITH CHECK?  no  yes

HOW DO YOU WANT CHECK HANDLED?

MAILED TO HOME ADDRESS \_\_\_\_\_

MAILED TO MINE SITE \_\_\_\_\_

MAILED DIRECTLY TO VENDOR

GIVE CHECK BACK TO \_\_\_\_\_

OTHER INSTRUCTIONS \_\_\_\_\_

DATE YOU NEED CHECK 1/1/89  
 DAY/MONTH/YEAR

REQUESTED BY Lauman

APPROVED BY Robert G. Lauman DATE 1-6-89

\*\*\* FOR ACCOUNTING USE ONLY \*\*\*

BATCH NO. 39A  
 VOUCHER NO. 00151  
 VENDOR NO. 282340  
 INV. TYPE 1  
 INV. AMOUNT 3,898.10  
 TERMS CODE D  
 U/S TAX CODE \_\_\_\_\_  
 PPD/VOID \_\_\_\_\_

INV. DATE 10-18-88  
 INV. # 93  
 DSC/Pay Days -  
 TAX AMOUNT \_\_\_\_\_  
 ALT. PAYEE \_\_\_\_\_  
 P.O.# Request  
 DUE DATE 1-13-89  
 SEP CHECK \_\_\_\_\_

PREPARED BY S Brand

APPROVED BY J Bogdin DATE 1-9-89