DI-1040 Revised (Aug. 1973)

0003

OFFICIAL RECEIPT

ACT/007/006

Central File
Cyprus - Plateau

Bill No. 2-4749-0026

Make Remittance Payable To: Dept. of the Interior, U.S. Geological Survey (Bureau or Office) Date 9-24-92

Mail Payment To: U.S. Geological Survey, Joint Funding Agreement, P. O. Box 100706, Atlanta, GA 30384 (Address)

PAYER:

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

ATTN: Lowell Braxton

To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment $ _____

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
07-01-90 to 06-30-90	For water resource investigation of the hydrologic effects of mining-related land subsidence caused by underground coal mining during the period of July 1 through September 30, 1990, in accordance with the cooperative agreement between the Utah Division of Oil, Gas and Mining and the U.S. Geological Survey.				$12,343.00
	I certify that this bill is correct and just and that payment therefore has not been received.				
	Kay Powell Kay Powell 801 524-5660 Administrative Officer				
	NOTE: The code of Federal Regulations requires a 6:00 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.				

RECEIVED
DEC 15 1992
DIVISION OF
OIL GAS & MINING

DUE DATE: ~~September~~ October 30, 1992 AMOUNT DUE THIS BILL, $ 12,343.00

RECEIVED as payment on above bill, $ _____

Date _____ Signature _____ Title _____

↓ CAREFULLY DETACH BEFORE CASHING ↓

CYPRUS PLATEAU CORP

PITTSBURGH NATIONAL BANK
JEANNETTE, PA

ACCOUNTS PAYABLE CHECK

60-162/433

No. 01450744

DATE	CHECK NO.
12/10/92	01450744

PAY

TWELVE THOUSAND
THREE HUNDRED FORTY THREE AND 00/100 DOLLARS

NET AMOUNT ▶ *****12,343.00

TO THE ORDER OF:

774 2 01450744
US GEOLOGICAL SURVEY
DEPT OF THE INTERIOR
355 W NORTH TEMPLE
3 TRIAD CENTER STE 350
SALT LAKE CITY UT 84180-1203

VOID AFTER 180 DAYS

⑈01450744⑈ ⑆043301627⑆ 10073967⑈

CYPRUS PLATEAU MINING CORP-PRICE UT 84501
00-774-730610

CYPRUS PLATEAU CORP
801-637-2875
01450744

DIRECT INQUIRIES TO:

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT
5749-0026		09-24-92	12,343.00	.00	12,343.00
TOTALS			12,343.00	.00	12,343.00