0005

Mine File
ACT/007/006

↓ CAREFULLY DETACH BEFORE CASHING ↓

PITTSBURGH NATIONAL BANK
JEANNETTE, PA

ACCOUNTS PAYABLE CHECK

CYPRUS PLATEAU CORP

60-162/433 No. 01843340

	DATE	CHECK NO.
PAY	11/01/94	01843340

THREE HUNDRED SIXTY AND 00/100 DOLLARS

NET AMOUNT ▶ ********360.00

TO THE ORDER OF:

774 2 01843340
UT UTAH
DEPT OF NAT RES DIV OF OIL GAS
& MINING 355 WEST N TEMPLE
3 TRIAD CENTER STE 350
SALT LAKE CITY UT 84180-1203

VOID AFTER 180 DA

⑈01843340⑈ ⑆043301627⑆ 10073967⑈

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT
N94-26-3-1 ACT/007/006		10-06-94	360.00	.00	360.00
	TOTALS		360.00	.00	360.00

DIRECT INQUIRIES TO:

CYPRUS PLATEAU MINING CORP-PRICE UT 84501 801-637-2875
00-774-405616 CYPRUS PLATEAU CORP 01843340