

CHECK DATE: 08/25/1997

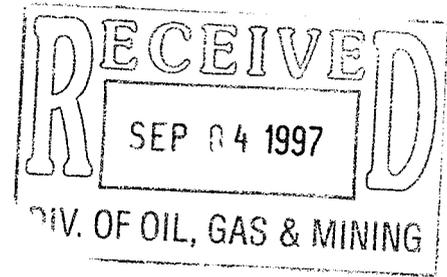
SUPPLIER NO.: 01515

..0. .0012

As payment agent for and on behalf of:

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER	COMPANY	TELEPHONE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
N97-26-3-4	07/21/1997		CYPRUS PLATEAU	801-637-2875	1,100.00	.00	1,100.00

ACT/001/006



CHECK TOTAL

1,100.00 .00 1,100.00

DETACH BEFORE CASHING

Page: 1 of 1

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PNC Bank, National Association  
JEANNETTE, PA

80-162  
433

NO. 037295



**CYPRUS AMAX**  
MINERALS COMPANY

CHECK DATE

08/25/1997

NET AMOUNT

\*\*\*\*\$1,100.00

PAY One thousand one hundred and 00/100 Dollars

TO THE ORDER OF

STATE OF UTAH 2  
DEPT OF NATURAL RESOURCES  
DIV OF OIL GAS & MINING  
P O BOX 145801  
SALT LAKE CITY UT 84114-5801 US

037295

*[Signature]*  
AUTHORIZED SIGNATURE

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW