0001

Folder #5 Mine file

VENDOR: 006350

CHECK NO. ACT/007/033

VOUCHER	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
049343	N993911	01/20/99	260.00	260.00	.00	260.00
					Check Total	260.00

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CHECK NO.	CHECK DATE	VENDOR NO.
104896	02/25/99	006350

PNC Bank, Kentucky, Inc.
Louisville, Kentucky 40296

73-165
839

ANDALEX RESOURCES, INC.
TOWER DIVISION
10 MILES EAST OF AIRPORT R
P.O. BOX 902
PRICE UTAH 84501

CHECK AMOUNT
$******260.00

TWO HUNDRED SIXTY AND 00/100 DOLLARS

PAY TO THE ORDER OF

DIV OF OIL, GAS & MINING
1594 WEST NORTH TEMPLE #1210
SALT LAKE CITY UT 84116-3154
USA

Alden P. Whitehead
Dennis C. Lingley

⑈104896⑈ ⑆083901650⑆ 3095523798⑈