**** IMPORTANT INFORMATION - RETAIN ****

PAYMENT FOR VIOLATION N94-39-6-1

Mine file Folder # 5

0029

↓ CAREFULLY DETACH BEFORE CASHING ↓

PITTSBURGH NATIONAL BANK
JEANNETTE, PA

ACCOUNTS PAYABLE CHECK

CYPRUS PLATEAU CORP

60-162/433 No. 01918634

DATE	CHECK NO.
03/17/95	01918634

PAY

THREE HUNDRED FORTY AND 00/100 DOLLARS

NET AMOUNT ▶ ********340.00

TO THE ORDER OF:

774 2 01918634
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 DAYS

⑈01918634⑈ ⑆043301627⑆ 10073967⑈

INVOICE NUMBER	PURCHASE ORDER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT
194-39-6-1		03-02-95	340.00	.00	340.00
	TOTALS		340.00	.00	340.00

ACT/004/038
PAYMENT FOR VIOLATION N94-39-6-1
MAILED 3/21/95

RECEIVED
MAR 23 1995
DIV OF OIL, GAS & MINING

DIRECT INQUIRIES TO:

CYPRUS PLATEAU MINING CORP-PRICE UT 84501 — 801-637-2875
00-774-405616 CYPRUS PLATEAU CORP — 01918634