



**CYPRUS AMAX
MINERALS COMPANY**

0024

As payment agent for and on behalf of:

Mine file
CHECK NO.: 037296

CHECK DATE: 08/25/1997

SUPPLIER NO.: 01515

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER	COMPANY	TELEPHONE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
N97-46-5-1	07/29/1997		CYPRUS WILLOW CREEK	801-637-2875	190.00	.00	190.00

ACT/007/038

RECEIVED
SEP 04 1997
DIV. OF OIL, GAS & MINING

CHECK TOTAL

190.00 .00 190.00
Page: 1 of 1

DETACH BEFORE CASHING

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER



**CYPRUS AMAX
MINERALS COMPANY**

PNC Bank National Association
JEANNETTE, PA

60-162
433

NO. 037296

CHECK DATE
08/25/1997

NET AMOUNT
*****\$190.00

PAY One hundred ninety and 00/100 Dollars

TO THE ORDER OF
STATE OF UTAH
DEPT. OF NATURAL RESOURCES
DIV. OF OIL, GAS & MINING
P.O. BOX 145801
SALT LAKE CITY, UT 84114-5801 US

037296

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[Signature]
AUTHORIZED SIGNATURE

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

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