CYPRUS AMAX MINERALS COMPANY

Mine file ACT/004/038 Folder #5

CHECK NO.: 0238462

CHECK DATE: 11/12/1998

SUPPLIER NO.: 01515

0010

As payment agent for and on behalf of:

INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER	COMPANY	TELEPHONE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
N98-46-3-2	11/03/1998		CYPRUS WILLOW CREEK	888-643-5661	860.00	.00	860.00

ACT/004/038

RECEIVED
NOV 18 1998
DIV. OF OIL, GAS & MINING

CHECK TOTAL	860.00	.00	860.00

DETACH BEFORE CASHING

Page: 1 of 1

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

PNC Bank, National Association
JEANNETTE, PA

80-162
433

NO. 0238462

CYPRUS AMAX MINERALS COMPANY

CHECK DATE
11/12/1998

NET AMOUNT
******$860.00

PAY Eight hundred sixty 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

0238462
2

AUTHORIZED SIGNATURE

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

⑈238462⑈ ⑆043301627⑆ 0010073967⑈