



**CYPRUS AMAX**  
MINERALS COMPANY

0032

As payment agent for and on behalf of:

*Mine file*

CHECK NO.: 0204650

*ACT/007/038*

CHECK DATE: 08/11/1998

*Folder # 5*

SUPPLIER NO.: 01515

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INVOICE NUMBER	INVOICE DATE	PURCHASE ORDER	COMPANY	TELEPHONE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
N98-46-2-1	07/27/1998		CYPRUS WILLOW CREEK	888-643-5661	280.00	.00	280.00

*ACT/007/038*

**RECEIVED**  
AUG 18 1998  
DIV. OF OIL, GAS & MINING

CHECK TOTAL

280.00

.00

280.00

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. 0204650

CHECK DATE  
08/11/1998

NET AMOUNT  
\*\*\*\*\*\$280.00

PAY Two hundred eighty 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

0204650

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*Fanck & Huber*

AUTHORIZED SIGNATURE

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

⑈ 204650⑈ ⑆043301627⑆ 0010073967⑈