VENDOR: 006350

0026

CHECK NO.

VOUCHER	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
053266	990827	08/27/99	60.00	60.00	.00	60.00
					Check Total	60.00

RECEIVED SEP - 7 1999 DIV. OF OIL, GAS & MINING

ACT/007/041 #5
N99-46-1-1

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CHECK NO.	CHECK DATE	VENDOR NO.
107101	09/02/99	006350

PNC Bank, National Association
JEANNETTE, PA

60-162
433

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

CHECK AMOUNT
$*******60.00

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
Samuel C Lindley

⑈107101⑈ ⑆043301627⑆ 1009563015⑈