0032

PRO/007/041
#2

Receipt

Date January 26, '98 No. 127216

RECEIVED FROM Andalex Resources Inc. $5 00/xx

PRO/007/041

FOR RENT DOLLARS

FOR West Ridge Mine Permit Fee

FROM TO

ACCOUNT		
PAYMENT		
BALANCE DUE		

cash
check #319
money order

BY Toni Heldman

TC2701

VENDOR 006350

VOUCHER	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOU
039983	971215	12/15/97	5.00	5.00	.00	5.0
					Check Total	5.0

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND

CHECK NO.	CHECK DATE	VENDOR NO.
319	01/08/98	006350

PNC Bank, Kentucky, Inc.
Louisville, Kentucky 40296

73-165
839

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

CHECK AMOUNT
$********5.00

FIVE AND 00/100 DOLLARS

PAY TO THE ORDER OF
DIVISION OF OIL, GAS & MINING
1594 WEST NORTH TEMPLE #1210
SALT LAKE CITY UT 84116-3154
USA

Alden O Whitehead
Samuel C Lingley

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