VENDOR	INVOICE N	AUDIT NO.	DATE		INVOICE AMOUN	DISCOUNT	NET AMOUNT
TAH DIVISION OF OIL	N93-25-2-1		07	26	460.00		460.00
ACT/015/002							Mine File Folder #5
1							
0009							

WHEN CORRESPONDING PLEASE REFER TO CHECK AND AUDIT NUMBERS - PLEASE DETACH BEFORE DEPOSITING

WESTERN STATES MINERALS CORPORATION
4975 VAN GORDON ST.
WHEAT RIDGE, CO 80033

015056

82-329/1070

ACCOUNT NO. 500-4837

DATE	CHECK NO.		VENDOR
7/29/93	015056	1	897035

COUNTERSIGNED

BY

PAY TO THE ORDER OF

UTAH DIVISION OF OIL, GAS
& MINING
3 TRIAD CENTER, SUITE 350
SALT LAKE CITY , UT84180-1203

AMOUNT OF CHECK
$460.00

1ST BANK WEST ARVADA, N.A.
ARVADA, CO 80001

John F. Carmody

(Manual countersignature required over $5,000)

⑈015056⑈ ⑆107003298⑆3255004837⑈