

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
1044	2/08/01	SERVICES	4,239.60		4,239.60



4,239.60 4,239.60

PAYEE: MARK TYREE

VNDR: 93961 CHK NO: 44505

DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A DUAL-TONE TRIPLE WATERMARK THAT APPEARS AS COINTEGRATED PENTAGONS WHEN HELD TO THE LIGHT AND "SAFE" APPEARS WHEN VIEWED AT AN ANGLE.

VECO CORPORATION
 2401 C STREET, SUITE 1000
 ANCHORAGE, ALASKA 99503
 (907) 277-5509

NATIONAL BANK OF ALASKA
 P.O. BOX 488
 ANCHORAGE, ALASKA 99501
 907-512-5252

DATE	CHECK NO.	AMOUNT
2/13/01	44505	*****4,239.60

FOUR THOUSAND TWO HUNDRED THIRTY-NINE DOLLARS AND 60 CENTS

MARK TYREE
 PO BOX 872085
 WASILLA, AK 99687

Mark Tyree

VECO_00005905
 ORIGINAL

40044505M 41252009570 37810650M

