

cc Steve Alder
 Carl Jacobs
 orig → file
 9.8.03 US
 INCOMING
 00000001

Bunch & Brock

805 Security Trust Building
 271 West Short Street
 Lexington, KY 40507

Please Make Check Payable to:
W. Thomas Bunch

Mary Ann Wright
 DOGM
 159 W.N. Temple, Suite 1210
 Box 145801
 Salt Lake City UT 84114-5801

Billing Statement

September 03, 2003

EXPENSES:

	<u>Amount</u>
8/8/2003 Long distance telephone charges for March, 2003	10.45
Long distance telephone charges for June, 2003	7.57
Long distance telephone charges for July, 2003	2.88
Total Expenses	<u>\$20.90</u>
Previous balance	\$2,835.00
8/31/2003 Payment. Check No. 5130625	<u>(\$2,835.00)</u>
Total payments and adjustments	<u>(\$2,835.00)</u>
BALANCE DUE AND OWING:	<u><u>\$20.90</u></u>

RECEIVED
 SEP 05 2003
 DIV. OF OIL, GAS & MINING