0044

Mine file #5

VENDOR: 002288

CHECK NO.

VOUCHER	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
028969	N983931	09/01/98	170.00	170.00	.00	170.00
028967	N984511	09/01/98	300.00	300.00	.00	300.00
028968	N984531	09/01/98	300.00	300.00	.00	300.00
	ACT/015/032				Check Total	770.00

RECEIVED
SEP 21 1998
DIV. OF OIL, GAS & MINING

CHECK NO.	CHECK DATE	VENDOR NO.
16010	09/11/98	002288

Zions First National Bank
P.O. Box 60
51 North Main
Huntington, UT 84528

31-5
1240

GENWAL RESOURCES, INC.
General Account
P.O. Box 1420
Huntington, UT 84528

CHECK AMOUNT
$******770.00

SEVEN HUNDRED SEVENTY AND 00/100 DOLLARS

PAY TO THE ORDER OF

STATE OF UTAH
DEPT OF NATURAL RESOURCES-DOGM
P.O.BOX 145801/1594 W N TEMPLE
SALT LAKE CITY UT 84114-5801

Darren L Woolsey

Laurie Adam

⑈016010⑈ ⑆124000054⑆ 47 00275 3⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.