0002

Mine file
ACT/015/032
Folder #5

VENDOR: 002288

CHECK NO.

VOUCHER	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
035316	N983961	02/01/99	90.00	90.00	.00	90.00
	ACT/015/032				Check Total	90.00

CHECK NO.	CHECK DATE	VENDOR NO.
17693	02/18/99	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
$*******90.00

NINETY 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

⑈017693⑈ ⑆124000054⑆ 47 00275 3⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.