0030

C015/032 Incoming

Genwal Resources, Inc. 19313

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
N10017	02/03/08	770.00	770.00	.00	770.00
				Check Total	770.00

RECEIVED
MAR 07 2008
DIV. OF OIL, GAS & MINING

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

Genwal Resources, Inc.
153 Highway 7 South
Powhatan Point Ohio 43942

ORIGINAL CHECK
ROUTED TO ACCOUNTING

Wells Fargo Bank, N.A.
Castle Dale Branch
121 E. Main St.
Castle Dale Utah 84513

31-297
1240

DATE	CHECK NO.	VENDOR NO.
02/21/08	19313	0000001147 93

SEVEN HUNDRED SEVENTY AND 00/100 DOLLARS

AMOUNT
$770.00

PAY TO THE ORDER OF
DIVISION OF OIL GAS & MINING
PO BOX 145801
SALT LAKE CITY UT 87114-5801
US

VOID AFTER 6 MONTHS

Robert D Moore - Treasurer

SECURITY FEATURES INCLUDED. DETAILS ON BACK