RC/15/032 Incoming

0036

Genwal Resources, Inc. **19368**

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
08 N10019	03/06/08	484.00	484.00	.00	484.00
				Check Total	484.00

ORIGINAL CHECK
ROUTED TO ACCOUNTING

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

TAC (TM) MAS 3BA95F3A-1232DD-3621-03 4/3/2008 14:10:29 19368 484.00

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

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

31-297
1240

DATE	CHECK NO.	VENDOR NO.
04/03/08	19368	000000114793

FOUR HUNDRED EIGHTY-FOUR AND 00/100 DOLLARS

AMOUNT
$484.00

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.