0077 C/015/0032

#2983 & #2984 19612

Genwal Resources, Inc.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
08 VIOLNO10021	07/22/08	440.00	440.00	.00	440.00
08 VOILNO10022	07/22/08	440.00	440.00	.00	440.00
				Check Total	880.00

RECEIVED

OCT 14 2008

DIV. OF OIL GAS & MINING

Genwal Resources, Inc.
133 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.
10/09/08	19612	0000001147 93

EIGHT HUNDRED EIGHTY AND 00/100 DOLLARS

AMOUNT
$880.00

PAY TO THE ORDER OF

DIVISION OF OIL GAS & MINING
PO BOX 145801
C/O VICKIE SOUTHWICK
SALT LAKE CITY UT 87114-5801
US

ORIGINAL CHECK
ROUTED TO ACCOUNTING

VOID AFTER 6 MONTHS

Robert D. Moore - Treasurer

[redacted]