

0047

Incoming  
0150032  
# 3360

19945

Genwal Resources, Inc.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
0910 N10044	10/27/09	1,980.00	1,980.00	.00	1,980.00
			Check Total		1,980.00

RECEIVED  
NOV 10 2009  
DIV. OF OIL, GAS & MINING

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
11/05/09	19945	000000114793

ONE THOUSAND NINE HUNDRED EIGHTY AND 00/100 DOLLARS

AMOUNT
\$1,980.00

PAY  
TO THE  
ORDER  
OF

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

VOID AFTER 6 MONTHS

*Robert D. Moore*  
Robert D. Moore - Treasurer