0082

Andalex Resources, Inc. 10630

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
N #10000	10/18/06	198.00	198.00	.00	198.00
				Check Total	198.00

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

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

Fifth Third Bank Northeastern Ohio
1404 East Ninth Street
Cleveland Ohio 44114

6-271
410

DATE	CHECK NO	VENDOR NO
12/07/06	10630	000000114793

ONE HUNDRED NINETY-EIGHT AND 00/100 DOLLARS

AMOUNT
$198.00

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 - Treasurer

SECURITY FEATURES INCLUDED. DETAILS ON BACK

original check went to V. Bailey

Jnoing
c/007/0019 ok