C/007/0019
#2992

UtahAmerican Resources, Inc. 0023 **15961**

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
08 VIOLVO10024	07/22/08	2,530.00	2,530.00	.00	2,530.00
				Check Total	2,530.00

RECEIVED
OCT 14 2008
DIV. OF OIL, GAS & MINING

UtahAmerican Resources, Inc.
Subsidiary: 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
10/09/08	15961	000000114793

TWO THOUSAND FIVE HUNDRED THIRTY AND 00/100 DOLLARS

AMOUNT
$2,530.00

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]