0004 Incoming C0070019 16223

UtahAmerican Resources, Inc.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
0812 C0070019	12/08/08	1,870.00	1,870.00	.00	1,870.00
				Check Total	1,870.00

NOV 10030

Task # 3078

RECEIVED

JAN 20 2009

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

ORIGINAL CHECK
ROUTED TO ACCOUNTING

DATE	CHECK NO.	VENDOR NO.
01/15/09	16223	000000114793

ONE THOUSAND EIGHT HUNDRED SEVENTY AND 00/100 DOLLARS

AMOUNT
$1,870.00

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