UtahAmerican Resources, Inc. 0026

16712

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
0908 N10040	08/06/09	2,750.00	2,750.00	.00	2,750.00
				Check Total	2,750.00

RECEIVED
AUG 24 2009
DIV. OF OIL, GAS & MINING

Incoming
C0070019
#3347
Ok

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.
08/19/09	16712	000000114793

TWO THOUSAND SEVEN HUNDRED FIFTY AND 00/100 DOLLARS

AMOUNT
$2,750.00

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
Robert D. Moore - Treasurer