

0035

UtahAmerican Resources, Inc.

Incoming OK
C/007/0019
13684

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
000000000010008	09/25/07	154.00	154.00	.00	154.00
			Check Total		154.00

**ORIGINAL CHECK
ROUTED TO ACCOUNTING**

RECEIVED
OCT 01 2007
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.
09/28/07	13684	000000114793

ONE HUNDRED FIFTY-FOUR AND 00/100 DOLLARS

AMOUNT
\$154.00

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

