

0036

Incoming of
C/007/0019 13683

UtahAmerican Resources, Inc.

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT	NET AMOUNT
000000000010007	09/24/07	110.00	110.00	.00	110.00
				Check Total	110.00
ORIGINAL CHECK ROUTED TO ACCOUNTING				RECEIVED OCT 01 2007 DIV. OF OIL GAS & MINING	

TAC (74) MAS 28A8F3A-12300-2001-08 09/28/07 09:59:58 110.00

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 NUMBER	VENDOR NUMBER
09/28/07	13683	000000114793

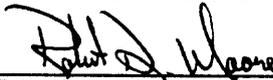
ONE HUNDRED TEN AND 00/100 DOLLARS

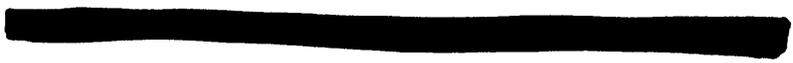
AMOUNT
\$110.00

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 bank