

Check Date: 07/08/2020

Check No: 93236

Invoice Date	Invoice Number	Description	Invoice Amount	Paid Amount
06/02/2020	N21225	C/007/0022, Task ID#6085	220.00	\$ 220.00

Vendor Number	Name			
2007720	UTAH STATE DEPARTMENT OF NATURAL RESOURCES			
Check Number	Date	Amount	Discounts Taken	Total Paid Amount
32269	07/08/2020	220.00		\$ 220.00

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

Savage Services Corporation

901 W Legacy Center Way
Midvale, UT 84047
(801) 944-6600

WELLS FARGO BANK

93236

68-975
612

Jul 8, 2020

Received 7/23/20
Task #6085

Pay Two Hundred Twenty Dollars And Zero Cents*****

\$ 220.00

To the Order of UTAH STATE DEPARTMENT OF NATURAL RESOURCES
~~C/O WIKIE SOUTHWICK~~
1594 WEST NORTH TEMPLE, PO BOX 1458
SALT LAKE CITY, UT 84114-5610



Authorized Signature

Authorized Signature