

STATE OF UTAH		VENDOR	CHECK DATE		
INVOICE NUMBER	INVOICE DATE	STA118	01/30/20	DISCOUNT TAKEN	AMOUNT PAID
20200109	01/09/20	615454		0.00	1,100.00
		Coal Energy Group 2, LLC			
		Total:		0.00	1,100.00
		NOV # 21222 Task #6004			
		NOV # 21223 Task #6005			

RECEIVED
 FEB 05 2020
 DIV OF OIL, GAS & MINING

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

FINLEY RESOURCES, INC.
 1308 LAKE STREET
 FORT WORTH TEXAS 76102
 817 336-1924

JP MORGAN CHASE
 DALLAS, TEXAS 75201

32-61
 1110

155104

DATE 01/30/20

PAY *****1,100 Dollars and 00 Cents

ORIGINAL CHECK \$ ****1,100.00
 ROUTED TO ACCOUNTING

TO THE ORDER OF STATE OF UTAH
 DEPARTMENT OF NATURAL RESOURCES
 1594 WEST NORTH TEMPLE, SUITE 1210
 SALT LAKE CITY, UT 84116

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THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW