

17.24.303 Legal, Financial, Compliance, and Related Information

(1) Each application must contain:

(m) Compliance with Section 82-4-251, MCA

17.24.303(1)(M)- SWORN STATEMENT

I, the undersigned, hereby certify to the best of my knowledge, Navajo Transitional Energy Company, LLC or persons controlled by or under common control with Navajo Transitional Energy Company, LLC, is in compliance with 82-4-251 MCA and that every officer, partner, director, or any individual owning of record or beneficially, alone or with associates, 10 percent or more of any class of stock of Navajo Transitional Energy Company, LLC have never had a strip mining or underground mining license or permit issued by any other state or federal agency revoked or have never forfeited a strip mining or underground mining bond or a security deposited in lieu of a bond.

By:



Clark Moseley

Chief Executive Officer

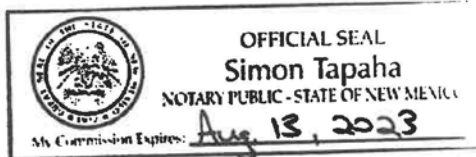
Navajo Transitional Energy Company, LLC

State of New Mexico)

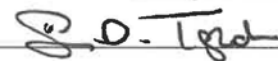
County of San Juan)

This instrument was acknowledged before me on Sept. 30, 2019 [date] by Clark Moseley as Chief Executive Officer of Navajo Transitional Energy Company, LLC.

[Seal]



GIVEN UNDER MY HAND AND SEAL OF OFFICE this 30th day of September, 2019.



Signature of Notarial Officer

My Commission Expires: Aug. 13, 2023

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- (1)(m)(i) identification number and date of issuance of the permit and, when applicable, date and amount of bond or similar security;

N/A

- (1)(m)(ii) identification of the authority that suspended or revoked a permit or forfeited a bond and the stated reasons for that action;

N/A

- (1)(m)(iii) the current status of the permit, bond, or similar security involved;

N/A

- (1)(m)(iv) the date, location, and type of any administrative or judicial proceedings initiated concerning the suspension, revocation, or forfeiture; and

N/A

- (1)(m)(v) the current status of these proceedings;

N/A