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INVOICE

January 27, 2004

Mr. Steve Cone
1217 Chaco Avenue
Farmington, NM 87401

192 copies \$38.40

Mr. Cone

Due to an oversight in processing your request for public information relating to the Navajo Nation Water Rights Settlement, an invoice was not prepared in advance of shipment of your order. Please enclose a check for \$38.40 payable to Interstate Stream Commission and return with enclosed envelope. Your timely attention to this matter is appreciated.

Thank you,

Emily Breen Administrative Secretary