

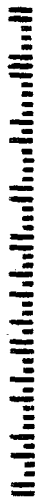
U.S. Department of the Interior
Minerals Management Service

Please Remit To:

The Navajo Nation Remit To
The Navajo Nation
P.O. Box 52543
Phoenix AZ 85072

Customer:

J.C. WELL SERVICE INC.
MS. JODI HAYES
P O BOX 51
FARMINGTON NM 87499-0051



For billing questions, please call 1-800-433-9801 EXT 3217

Description Line MMS Lease No. Orig Due Dt Agency Lease Amount (\$)

Underpaid Rent

1 6230009030 02/02/2003 14200603903

SUBTOTAL:

588.43

0.00

588.43

588.43

TOTAL AMOUNT DUE :

588.43

TOTAL AMOUNT DUE :

588.43

INVOICE

Page: 1
Invoice No: F/N100007238
Invoice Date: 06/23/2003
Customer Number: 31684
Distributor Code: 341
Due Date: 07/28/2003

IN/D01