Navajo Water Co., Inc.

Compliance Report

Docket No. W-03514A-04-0905
ACC Decision 67822
Date of Decision 5-May-05
Report Month May-06
Report Number 3

Name	Date Fine Imposed	Curtailment Fine Imposed (in dollars)	Amount Paid	Date Paid	Total Curtailment Fine Payments Received to Date
None as of May 12, 2006					
Water Importing Account Subtotal					$0.00
Amount Used to Pay for Water Importing					
Account Balance					$0.00

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