US FOREST SERVICE
B I L L F O R C O L L E C T I O N

BILL DATE: 10/31/12 PAGE: 01

ENCLOSE A COPY OF THIS BILL WITH YOUR CHECK OR MONEY ORDER.
DO NOT SEND CASH. PLEASE INCLUDE BILL NO. AND PAYER CODE
ON YOUR CHECK.
MAKE CHECK PAYABLE TO:
US FOREST SERVICE

MAIL PAYMENT TO:

USDA FOREST SERVICE
ALBUQUERQUE SERVICE CENTER
101B SUN AVE NE
ALBUQUERQUE, NM 87109

TO:

DURANGO & SILVERTON
NARROW GUAGE RAILROAD
479 MAIN AVENUE
DURANGO, CO 81301

PAYER INDICATE
AMOUNT ENCLOSED:

NET AMOUNT DUE: $ 21,615.53

DUE DATE: 11/30/12

BILL NUMBER: AB CLMS3000031

PAYER CODE: FS NO TIN

AGREEMENT NO: CONTRACT NO: KDONNELLY

DESCRIPTION: NEEDLETON FIRE

REMARKS:
RE: PAYER CODE: FS NO TIN BILL NO: AB CLMS3000031

NOTE:
PLEASE SEND ALL CORRESPONDENCE, INQUIRIES, AND CHANGE OF ADDRESS
TO:

US FOREST SERVICE, ABQ SRV CTR
101B SUN AVE NE - CLAIMS
ALBUQUERQUE, NM 87109
877-372-7248 BUDGET & FINANCE

PRINCIPAL:	$ 21,615.53
INTEREST:	
ADMINISTRATIVE COSTS:	
PENALTY:	
AMOUNT DUE:	$ 21,615.53
AMOUNT CREDITED:	
NET AMOUNT DUE:	$ 21,615.53

FAILURE TO MAKE PAYMENT BY THE DUE DATE WILL RESULT IN THE
ASSESSMENT OF LATE PAYMENT CHARGES (INTEREST, ADMINISTRATIVE COST,
AND/OR PENALTY CHARGES) IN ACCORDANCE WITH YOUR CONTRACT, PERMIT,
OR THE DEBT COLLECTION ACT OF 1982, AS AMENDED. POSTMARKS ARE NOT
HONORED. LATE FEES DO NOT APPLY FOR BILLINGS IN ADVANCE OF RECEIPT
OF GOODS OR SERVICES

LINE: 001 ORG: 0213 JOB: P2GV1G12

A FIRE IGNITED BY THE DURANGO & SILVERTON NARROW GUAGE RAILROAD TRAIN RESULTED IN THE NEEDLETON FIRE. THE BILL IS FOR THE COSTS INCURRED BY THE FOREST SERVICE TO SUPPRESS AND INVESTIGATE THE FIRE.

ASC CLAIMS SPECIALIST: KRISTEN DONNELLY 505-563-7199

LINE	ORG	JOB	AMOUNT	LINE	ORG	JOB	AMOUNT	LINE	ORG	JOB	AMOUNT
001	0213	P2GV1G12	$ 21,615.53								