US FOREST SERVICE BILL FOR COLLECTION

BILL DATE: 01/29/13		PAGE: 0
ENCLOSE A COPY OF THIS BILL WITH YOUR DO NOT SEND CASH. PLEASE INCLUDE BILL ON YOUR CHECK. MAKE CHECK PAYABLE TO: US FOREST SERVICE		MAIL PAYMENT TO: USDA FOREST SERVICE, ABQ SRV CTR ATTN: CLAIMS MANAGEMENT 101B SUN AVE NE ALBUQUERQUE, NM 87109
TO:		PAYER INDICATE AMOUNT ENCLOSED:
		NET AMOUNT DUE: \$ 15,696.81
DURANGO & SILVERTON NARROW GUAGE RAILROAD		DUE DATE(s): 06/01/13 AND 08/31/13
479 MAIN AVENUE DURANGO, CO 81301		BILL NUMBER: AB CLMS3000031
		PAYER CODE: FS NO TIN
AGREEMENT NO: CONTRA	CT NO: KDONNELLY	DESCRIPTION: NEEDLETON FIRE
REMARKS:		PRINCIPAL: \$ 15,696.81
RE: PAYER CODE: FS NO TIN BILL NO: AB CLMS3000031		INTEREST:
NOTE: PLEASE SEND ALL CORRESPONDENCE, INQUIRIES, AND CHANGE OF ADDRESS TO: USDA FOREST SERVICE, ABQ SRV CTR ATTN: CLAIMS MANAGEMENT 101B SUN AVE NE - CLAIMS ALBUQUERQUE, NM 87109		<u> </u>
		PENALTY:
		AMOUNT DUE: \$ 15,696.81
		AMOUNT CREDITED:
AND/OR PENALTY CHARGES) IN ACCORDANCE OR THE DEBT COLLECTION ACT OF 1982, AS HONORED. LATE FEES DO NOT APPLY FOR B OF GOODS OR SERVICES LINE: 001 ORG: 0213 JOB: P2GV1G12	A FIRE IGNITED BY THE DURENTED IN THE DURENTED BY THE DURENTED BY THE DURENULTED IN THE NEEDLETCH.	OT
	INSTALLMENT #1 (\$7,848.4 INSTALLMENT #2 (\$7,848.4	
	ASC CLAIMS SPECIALIST:	
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