

BILL FOR COLLECTION

TO ENSURE PROPER CREDIT PLEASE HAVE YOUR BILL AVAILABLE AND
CHOOSE ONE OF THE FOLLOWING PAYMENT OPTIONS:

PAY ONLINE AT: www.fs.usda.gov/billpay

PAY BY MAIL: Please include the top part of this bill with
your payment. Also include the bill number and payer code, items
& 5 at right, on your check or money order. Do not send cash.
Make your payment for the exact amount due and make it payable to
USDA Forest Service. See address at right.

PAY AT MOST FOREST SERVICE OFFICES: Bring a copy of
your bill. Call your local Forest Service office for details.

PAY BY MAIL ADDRESS:

USDA FOREST SERVICE

C/O US BANK

P. O. BOX 6200-09

PORTLAND, OR 97228-6200

AMOUNT DUE: \$174.00

AMOUNT ENCLOSED: \$ 174

8/15/23

TO: JOHNSON, KEITH AND MARY
4057 JEWEL LAKE ROAD
SAGLE, ID 83860

2. NET AMOUNT DUE: \$174.00

3. DUE DATE: 08/20/2023

4. BILL NUMBER: BF010406AD068

5. PAYER CODE: 0003454060

1. AGREEMENT NO: -- TEAR HERE --

2. REMARKS:
FAILURE TO PAY FEES BY DUE DATE CONSTITUTES NON-COMPLIANCE
WITH AUTHORIZATION.

7. DESCRIPTION:

9. PRINCIPAL: \$174.00

10. INTEREST:

11. ADMINISTRATIVE COSTS:

12. PENALTY:

13. AMOUNT DUE: \$174.00

14. ADJ. + CREDIT: \$.00

15. NET AMOUNT DUE: \$174.00

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

IDAHO PANHANDLE NATIONAL FORESTS
SANDPOINT RANGER DISTRICT
1602 ONTARIO STREET
SANDPOINT, ID 83864
208-263-5111

Failure to include both the bill number and payer code with your payment will delay posting and may delay your ability
to use the National Forest. Failure to make payment by the due date may result in the assessment of interest,
administrative fees and/or penalty charges. In accordance with your authorization or the debt collection act of 1982,
as amended, postmarks are not honored.

DATE/PERIOD	DESCRIPTION	AMOUNT
01/01/2023 To 12/31/2023	2720 SPECIAL USES SAN327 SANDPOINT RANGER DISTRICT 915 WATER TRANS PIPELINE < 12" D	\$87.00

01/01/2023 To 12/31/2023	2720 SPECIAL USES SAN327 SANDPOINT RANGER DISTRICT 931 WELL, SPRING OR WINDMILL	\$87.00
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FOR OFFICIAL USE ONLY

16. ORG	17. JOB	18. AMOUNT
0104	D3143F23	\$174.00

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C/O US BANK

P. O. BOX 6200-09

PORTLAND, OR 97228-6200

AMOUNT DUE: \$87.00

AMOUNT ENCLOSED: \$ _____

Paid by credit card 8/30/23

TO: JOHNSON, KEITH AND MARY
4057 JEWEL LAKE ROAD
SAGLE, ID 83860

2. NET AMOUNT DUE: \$87.00

3. DUE DATE: **08/25/2023**

4. BILL NUMBER: BF010406AD069

5. PAYER CODE: 0003454060

1. AGREEMENT NO:

-- TEAR HERE --

2. REMARKS:

FAILURE TO PAY FEES BY DUE DATE CONSTITUTES NON-COMPLIANCE
WITH AUTHORIZATION.

7. DESCRIPTION:

9. PRINCIPAL: \$87.00

10. INTEREST:

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12. PENALTY:

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15. NET AMOUNT DUE: \$87.00

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208-263-5111

SANDPOINT RANGER DISTRICT

1602 ONTARIO STREET

SANDPOINT, ID 83864

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DATE/PERIOD	DESCRIPTION	AMOUNT
01/01/2023 To	2720 SPECIAL USES SAN509 SANDPOINT RANGER DISTRICT	\$87.00
12/31/2023	752 FEDERAL LAND POLICY & MGMT ACT EASEMENT	

FOR OFFICIAL USE ONLY

16. ORG	17. JOB	18. AMOUNT
0104	D3146F23	\$87.00