

ACTION: R TABLEID: ARHT USERID: UROO

\*\*\* RECEIVABLE HEADER INQUIRY TABLE \*\*\*

KEY IS TRANS CODE, DOC NUM

TRANS CODE: TM DOC NUM: 0919W800003 DOC TYPE: C  
DOCUMENT DATE: 10 03 07 COMMENTS: 091903154948  
PAYER CODE/NAME: 251587249 A / DUHRING RESOURCES CO  
ADDRESS: POB 726

CITY: SHEFFIELD STATE: PA ZIP: 16347

COLL DUE DATE: 11 03 07	LAST BILL DATE/AMT: 10 04 07 /	7,444.33
PRINT BILL: P	BILL PRINT DATE: 10 04 07	BILLED AMT: 7,444.33
INT RATE: 4.000	INT APPLY DATE:	INTEREST AMT: 0.00
TEXT TYPE: ADM	CHGS APPLY DATE:	ADM CHGS AMT: 0.00
WAIVER FLAG: W	PEN APPLY DATE:	PENALTY AMT: 0.00
DUNNING COUNT: 00	LAST DUN DATE:	TOTAL AMT: 7,444.33
OVERDUE STATUS:	OVERDUE DATE:	COLLECTED AMT: 7,444.33
WRITE-OFF FLAG:	WRITE-OFF DATE:	AGREEMENT NUM:
WRITE-OFF REASON:	WRITE-OFF AMT:	0.00 CASE HISTORY FLAG: Y
DOC CLOSING DATE: 10 10 07	CLOSED DOCUMENT AMT:	7,444.33
OVERPAYMENT CAUSE:	REPRINT BILL AMT:	0.00

ENCLOSE A COPY OF THIS BILL WITH YOUR CHECK OR MONEY ORDER.  
DO NOT SEND CASH. PLEASE INCLUDE BILL NO. AND PAYER CODE  
NO. ON YOUR CHECK.

MAIL PAYMENT TO:  
USDA FOREST SERVICE  
P.O. BOX 894183  
LOS ANGELES, CA 90189-4183

YOUR CHECK PAYABLE TO:  
USDA FOREST SERVICE

TO:  
DUHRING RESOURCE COMPANY  
  
203 Center Street P.O.  
Box 726, Sheffield, PA,  
16347

PAYER INDICATE  
AMOUNT ENCLOSED: \$ \_\_\_\_\_  
2. NET AMOUNT DUE: \$7,444.33  
3. DUE DATE: 11/02/2007  
4. BILL NUMBER: **TM0919W800003**  
5. PAYER CODE: 251587249 A

6. AGREEMENT NO: CONTRACT NO: 091903154948

7. DESCRIPTION: OGM 244 DUHRING  
15W

8. REMARKS:  
Payer Code: 251587249 A Bill Number:  
Purpose: Additional Volume OGM 244 DUHRING 15W Payment Unit 2  
OGM 244 DUHRING 15W Timber Sale  
Bradford Ranger District  
Contract Number: 154948

9. PRINCIPLE: \$7,444.33  
10. INTEREST:  
11. ADMINISTRATIVE COSTS:  
12. PENALTY:  
13. AMOUNT DUE: \$7,444.33  
14. AMOUNT CREDITED:  
15. NET AMOUNT DUE: \$7,444.33

PLEASE SEND ALL CORRESPONDENCE, INQUIRIES, AND CHANGES TO:

Bradford Ranger District  
29 Forest Service Drive  
Bradford, Pennsylvania 16701

FAILURE TO MAKE PAYMENT BY 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 AMMENDED. POSTMARKS ARE NOT  
HONORED.

16. ORG	17. JOB	18. AMOUNT	16. ORG	17. JOB	18. AMOUNT	16. ORG	17. JOB	18. AMOUNT
0919	87045108	\$7,444.33						