

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.  
PAYEE YOUR CHECK PAYABLE TO:  
USDA FOREST SERVICE

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

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

PAYER INDICATE  
AMOUNT ENCLOSED: \$ \_\_\_\_\_  
2. NET AMOUNT DUE: \$48,583.04  
3. DUE DATE: 11/17/2007  
4. BILL NUMBER: TM 0919W800008  
5. PAYER CODE: [REDACTED]

6. AGREEMENT NO: CONTRACT NO: 091903155093

7. DESCRIPTION: OGM 245 Duhring 11 well

B. REMARKS:  
Payer Code: [REDACTED] Bill Number:  
Purpose: Stumpage value for Payment Unit # 1  
OGM 245 Duhring 11 well Timber Sale  
Bradford Ranger District  
Contract Number: 155093

9. PRINCIPLE:	\$48,583.04
10. INTEREST:	
11. ADMINISTRATIVE COSTS:	
12. PENALTY:	
13. AMOUNT DUE:	\$48,583.04
14. AMOUNT CREDITED:	
15. NET AMOUNT DUE:	\$48,583.04

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	\$48,583.04						