

National Forest
Director's Office

File Code: 2720
Date: December 20, 2016

Dear Land Use Authorization Holders,

Please find enclosed with this letter your 2017 Bill for Collection land use fee for your occupancy and use of National Forest System land administered by the Coconino National Forest. Please follow the instructions for submitting payment of your fee as directed on the bill. It is especially important that you include a copy of the bill with your payment. If paying by check, please submit your payment in the enclosed green envelope. To expedite the payment you may pay electronically. For your information, please find enclosed the instructions regarding the use of a credit card.

If you have any questions regarding the enclosed bill, please contact Steven E. Martinet, Realty Specialist, Coconino National Forest at smartinet@fs.fed.us.

Thank you for your cooperation.

Sincerely,

Laura Jo West
LAURA JO WEST
Forest Supervisor

Enclosures: 2017 Bill for Collection and Credit Card Payment Instructions

USDA FOREST SERVICE
BILL FOR COLLECTION

PAY BY MAIL ADDRESS:
USDA FOREST SERVICE
C/O CITIBANK
P.O. BOX 301550
LOS ANGELES, CA 90030-1550

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

- **PAY ONLINE AT:** WWW.FS.FED.US/BILLPAY
- **PAY BY MAIL:** Please include the top part of this bill with your payment. Also include the bill number and payer code, items 4 & 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. Multiple payment options available. Call the office for details.

AMOUNT DUE: \$229.71
AMOUNT ENCLOSED: \$

TO: WEATHERFORD TRAIL HOMEOWNERS
ATTN: LES SEAMAN
5151 N. WEATHERFORD ROAD
FLAGSTAFF, AZ 86001 UNITED STATES

2. NET AMOUNT DUE: \$229.71
3. DUE DATE: 01/27/2017
4. BILL NUMBER: BF93040280100
5. PAYER CODE: 0003326345

6. AGREEMENT NO: -- TEAR HERE --

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

7. DESCRIPTION:
9. PRINCIPAL: \$229.71
10. INTEREST:
11. ADMINISTRATIVE COSTS:
12. PENALTY: \$229.71
13. AMOUNT DUE: \$229.71
14. ADJ. + CREDIT: \$.00
15. NET AMOUNT DUE: \$229.71

NOTE:
PLEASE SEND ALL CORRESPONDENCE, INQUIRIES, AND CHANGE OF ADDRESS TO:
COCONINO NATIONAL FOREST
928-327-3600
1824 S. THOMPSON ST.
FLAGSTAFF, AZ 86001

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 PERMS RANGER DISTRICT AMOUNT
01/01/2017 To 2720 SPECIAL USES PERM0765 \$229.71
12/31/2019 To 2720 SPECIAL USES PERM0765
PERMIT ISSUED: 11/05/2012

FOR OFFICIAL USE ONLY

16. ORG	17. JOB	18. AMOUNT
0304	89830417	\$229.71