

FOREST SERVICE
BILL FOR COLLECTION

Doc. Date : 06/10/2020

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ENCLOSE A COPY OF THIS BILL WITH YOUR CHECK OR MONEY ORDER. DO NOT SEND CASH. PLEASE INCLUDE BILL NO. AND CUSTOMER NUMBER ON YOUR CHECK OR ON YOUR ONLINE BILL PAYMENT.
MAKE CHECK PAYABLE TO:
FOREST SERVICE

MAIL PAYMENT TO:
USDA Forest Service
P. O. Box 6200-09
PORTLAND OR 97228-6200
Or pay online at www.fs.fed.us/billpay

TO:
PACIFIC GAS AND ELECTRIC COMPANY
2730 GATEWAY OAKS DR STE 220
SACRAMENTO CA 95833-0000 US

PAYER INDICATE
AMOUNT ENCLOSED:

NET AMOUNT DUE : \$ 1,681,610.00

Work contingent upon collection.

FMMI BILL NUMBER : 3003482083

CUSTOMER NUMBER : 3426112

REFERENCE CONTRACT/PERMIT/AGREEMENT NUMBER :
NRMG-20-CO-11050700-015

DESCRIPTION : FUELS IMPLEMENTATION AND
NEPA PROJECT

REMARKS :
RE: 3700009435
NOTE :
PLEASE SEND ALL CORRESPONDENCE, INQUIRIES, AND CHANGE OF ADDRESS
TO :
CFO
101B SUN AVE NE
ALBUQUERQUE NM 87109 US

PRINCIPAL : \$ 1,681,610.00

INTEREST : \$ 0.00

ADMINISTRATIVE COST : \$ 0.00

PENALTY : \$ 0.00

AMOUNT DUE : \$ 1,681,610.00

AMOUNT CREDITED : \$ 0.00

NET AMOUNT DUE : \$ 1,681,610.00

LATE FEES DO NOT APPLY FOR BILLINGS IN ADVANCE OF RECEIPT OF GOODS OR SERVICES.

PROJECT TITLE: FUELS IMPEM AND NEPA PROJECT
Customer POC: JON WILCOX 916-704-1771 J7WK@PGE.COM
Forest Service POC: Susan Shaw Phone: 805-961-5709 Email: susan.shaw@usda.gov
Forest Service Billing POC: ASC B&F RACA 1-877-372-7248 Option #1
Forest Service Agreement 20-CO-11050700-015
kb

LINE	LINE INFORMATION	AMOUNT
000010	FS.RA.0507.CW.FS15.0015A 20XX	\$ 1,681,610.00