



USDA Forest Service
Albuquerque Service Center

FAX

Albuquerque Service Center
101 B Sun Ave. SE
Albuquerque, NM 87109
505-563-7980 / 7983

TO: Henry Brown PH: 843-747-1140

FROM: Michael Clonts PH: 505-563-7104

DATE: April 09, 2008

NUMBER OF PAGES (including cover): 3

Comments: Revised Bill for Collection
for principle only pursuant to 31 CFR 901.99



United
States

Forest
Service

Albuquerque Service Center
Claims Management

101 B Sun Avenue NE
Albuquerque, NM 87109
1-877-372-7248

File Code: 6570

Date: April 9, 2008

Henry Brown

[REDACTED]
Hanahan, SC 29406

(b)(6)

Dear Mr. Brown:

On March 18, 2008, we sent you a letter and Bill for Collection explaining your liability for fire suppression costs the Forest Service incurred in the amount of \$4,747.18. The Forest Service has agreed to waive all past interest and penalties pursuant to 31 CFR 901.9g. Enclosed are two copies of a bill which reflects the total principal amount incurred for fire suppression.

If this bill is not paid by the due date, interest and penalties will be assessed beginning from the date of the initial bill dated January 28, 2005. Payment in full, via check or money order, must be made within 30 days of the date of this letter to:

USDA Forest, Albuquerque Service Center
Attn: Claims Management
101 B Sun Avenue NE
Albuquerque, NM 87109

Please return one copy of the bill with your payment. The second copy is for your records.

If you have any questions, please call me at (505) 563-7104.

Sincerely,

MICHAEL CLONTS
Deputy Director Budget and Finance
Albuquerque Service Center

Enclosures

