



**Animal and Plant Health Inspection Service (APHIS)**

Enclose a copy of this bill with your check or money order made payable to "U.S. Department of Agriculture." Do not send cash. Please include the bill number and customer number on your check.

**CUSTOMER NUMBER:** 3224510  
**BILL NUMBER:** 3003609905  
**P.O. NUMBER:**  
**BILL DATE:** 10/05/2020  
**SALES ORDER NUMBER:** 6100026485

**TO:**

STATE OF IDAHO  
IDAHO WOLF DEPREDATION CONTROL BOAR  
PO BOX 7249  
BOISE, ID 83707-0000

**Due Date: 11/04/2020**

**AMOUNT ENCLOSED:**  
\$

Please send all correspondence, inquiries, and changes to:

ABSHELPLINE@USDA.GOV

**MAIL PAYMENT TO:**

USDA, APHIS, General  
PO Box 979043  
St Louis MO 63197-9000

**PRINCIPAL:** \$ 134,658.72  
**INTEREST:** \$ 0.00  
**PENALTY:** \$ 0.00  
**ADMINISTRATIVE COSTS:** \$ 0.00  
**CURRENT CHARGES:** \$ 134,658.72  
**ADVANCE APPLIED:** \$ 0.00

**Amount Due:** \$ 134,658.72

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 09/30/2020.

Description	Current Charges
Personnel Compensation	104,542.40
Travel	4,480.54
Other Services	1,579.17
Supplies and Materials	5,333.09
Program Support	18,723.52
<b>Total Charges</b>	<b>134,658.72</b>

RECEIVED  
OCT 13 2020  
AG. FISCAL

**U.S. DEPARTMENT OF AGRICULTURE**  
**Animal and Plant Health Inspection Service (APHIS)**

Bill Number: 3003609905

**BILLING INFORMATION**

LOCATION: IDAHO  
SPECIES MANAGED: WOLF  
POC:  
POP: 7/1/20 - 6/30/21

**BILLING RIGHTS SUMMARY**  
**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL**

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. We must hear from you no later than 60 days from the bill date on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

**PAYMENTS**

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to [www.pay.gov](http://www.pay.gov)

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400    AMS ALC 12250001  
FAS ALC 12401000

**CUSTOMER SERVICE**

TOLL FREE: 877-777-2128  
COMMERCIAL: 612-336-3400  
E-MAIL: [ABSHELPLINE@USDA.GOV](mailto:ABSHELPLINE@USDA.GOV)

**LATE PAYMENT CHARGES**

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.