

## BILL FOR COLLECTION

Bill No. \_\_\_\_\_

Make Remittance Payable To: \_\_\_\_\_ Date \_\_\_\_\_  
(Bureau or Office)

Mail Payment To: \_\_\_\_\_  
(Address)

PAYER:



Please detach top portion of this bill and return with remittance.

Amount of Payment \$ \_\_\_\_\_

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
AMOUNT DUE THIS BILL,					\$ _____

NOTE: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.

# OFFICIAL RECEIPT

Bill No. ....

Make Remittance Payable To: \_\_\_\_\_ Date \_\_\_\_\_  
(Bureau or Office)

Mail Payment To: \_\_\_\_\_  
(Address)

PAYER:



To be issued as official receipt for all cash remittances and for all other remittances when required by applicable procedures.

Amount of Payment \$ \_\_\_\_\_

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
AMOUNT DUE THIS BILL,					\$ .....

RECEIVED as payment on above bill, \$ .....

Date ..... Signature ..... Title .....