

**1 U.S. DEPARTMENT OF AGRICULTURE
 AGRICULTURAL MARKETING SERVICE
 LIVESTOCK PROGRAM COLLECTIONS**

2 ACCOUNT NUMBER PAYMENT DUE BALANCE DUE AMOUNT ENCLOSED
 W44118888 A JAN 25, 2010 \$1,580.15 \$ _____

REMIT TO:

ANY COMPANY USDA, AMS, LIVESTOCK PROGRAM
 ANY PLACE P.O. BOX 790304
 ANYWHERE TX 55555-0000 ST. LOUIS MO 63179-0304

RETURN THIS PORTION WITH YOUR PAYMENT

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ACCOUNT SUMMARY

3 ACCOUNT NUMBER CLOSING DATE PAYMENT DUE DATE BALANCE DUE
 W44118888 A JAN 25, 2010 FEB 25, 2010 \$ 1,580.15

PREVIOUS BALANCE 100.00 TOTAL DEPOSIT \$.00

PREVIOUS ON APPEAL (+) \$.00 INTEREST CHARGES (+) \$.00
 CHARGES/DEBTS (+) \$ 1,580.15 PENALTY CHARGES (+) \$.00
 PAYMENTS/CREDITS (-) \$ 100.00 ADMINISTRATIVE CHARGES (+) \$.00
 AMOUNT ON APPEAL (-) \$.00 NEW BALANCE (=) \$ 1,580.15

4 CURRENT CHARGES

SERVICE DATE	DOCUMENT NUMBER	LINE NUMBER	REFERENCE INFORMATION	DESCRIPTION	AMOUNT
1/1/2010	10440200000	001	PP25/EV	EV0001AGA FSIS CERTIFICATES	\$ 648.00
1/21/2010	10440200000	002	PP26/QSA	QS0021SSA QSA ON-SITE AUDIT	\$ 932.15

5 PAYMENTS, CREDITS, ADJUSTMENTS

ACTIVITY DATE	TRANS CODE	DOCUMENT NUMBER	LINE NUMBER	REFERENCE INFORMATION	DESCRIPTION	AMOUNT
01/02/10	LX	99999999999		1234567890S	PAYMENT	\$ 50.00 CR
01/16/10	BD	88888888888			REVERSE CHARGES	\$ 20.00 CR
01/20/10	LX	77777777777		12345678910	PAYMENT	\$ 30.00 CR

6 CUSTOMER SERVICE
 USDA, AMS, LSP, ARC BRANCH
 100 RIVERSIDE PKWY SUITE 135
 FREDRICKSBURG VA 22406

TOLL FREE:
 COMMERCIAL: 540-361-2576 X105
 E-MAIL: BARBARA.JOSSELYN@AMS.USDA.GOV

*** ** THIS IS A BILL**NOTE: PAYMENTS W/O AN ACCOUNT NUMBER DELAYS POSTING. ***
 *** ARC BRANCH NOW ACCEPTS CREDIT/DEBIT PAYMENT. INFO 540/361-2576 X105 ***

THE USDA / AMS ACCOUNT STATEMENT At A Glance Instructions

Item 1 Title - The account statement title has the USDA, Agricultural Marketing Service, Livestock Program Collections that provided the services. For example: Audit, Review, and Compliance Branch (ARC Branch) will be found in this area.

Item 2 Remittance Information - Return this portion of the statement with your payment to ensure your account is properly credited. Send your payment to the address that appears on the right-hand side of this area. Please include your account number on your check and keep the bottom portion of the bill for your records. Payments received after the due date can cause interest and penalties to be automatically assessed.

Item 3 Account Summary - The *ACCOUNT SUMMARY* shows any subtractions or additions to your account balance.

Item 4 Current Charges - The *CURRENT CHARGES* block lists all of the charges to your account within the past billing period. Each charge is indicated by the date of service, document number, and location where the service was performed along with a brief description of the service. The line number shows the different types and/or rates service provided.

Item 5 Payments/Credits/Adjustments - This block shows all of the payments, credits, and adjustments made on the account. For example: for a payment, if the reference information was C2345678909--the "C" is for check/money order, the last five digits of your check number followed by the last five digits of your bank account number.

Item 6 Customer Service - Questions? Call customer service toll free at (877) 777-2128 or commercial at (612) 336-3400. Our customer service e-mail address is: *ABSHELPLINE@APHIS.USDA.GOV*. Please reference your account number when you call or e-mail.