DI - 1040c
(June 1957)

ADMINISTRATIVE OR BILLING COPY

BILL FOR COLLECTION

12031864

Bill No. 12031864

Make Remittance Payable To: DEPARTMENT OF INTERIOR - BUREAU OF INDIAN AFFAIRS (Bureau or Office) Date 10-10-75

Mail Payment To: NAVAJO AREA OFFICE - WINDOW ROCK, ARIZONA 86515 (Address)

PAYER:

G. WARNOCK
SUITE 201
3620 WYOMING N. E.
ALBUQUERQUE, NEW MEXICO 87111

Amount of Payment $_____

Date	DESCRIPTION	Quantity	Unit Price Cost	Unit Price Per	Amount
	Check #2060 dated 10-8-75, Albuquerque National Bank, Albuquerque, New Mexico - payable to BIA.....				$599.50
	Bal. Bonus bids on Uranium Sale No. 7 - Allotted				
Cont.#N00-C-14-20-5681					
	Bal/Bonus $427.50 Rental $160.00 F/F $10.00 Adv. Cost $2.00				
		AMOUNT			$599.50

Amount received, $_____

10-10-75 Thomas Lynch Collection Officer

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Cr: N00-01X0039-0670-193325,.....$587.50
N00-02-2499-3400-9001..... 12.00

cc: ~~ARPM/Minerals~~
Chrono
C/O
SD file
~~IIM Section, Gallup~~

DI-1040C
(June 1957)

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