

U.S. Department of Commerce
National Oceanic and Atmospheric Administration
(NOAA)
National Marine Fisheries Service GARFO - Tilefish
PO Box 19438
Springfield, IL 62794-9438



RETURN SERVICE REQUESTED



INVOICE

Centralized Receivables Service

CRS INVOICE NUMBER: [REDACTED]

AGENCY REFERENCE: [REDACTED]

INVOICE DATE: [REDACTED]

DESCRIPTION	
Fees required by Magnuson-Stevens Act to be paid to NOAA based on golden tilefish individual fishing quota (IFQ) landings to recover the management, data collection, and enforcement costs of the Tilefish IFQ Program.	
The 2025 tilefish IFQ fee is .4366 percent. The fee for IFQ allocation [REDACTED] is based on tilefish landings of [REDACTED] pounds with an ex-vessel value of \$ [REDACTED]. For landings history only, contact NOAA at (978)281-9373.	
TOTAL AMOUNT DUE ON OR BEFORE [REDACTED]	\$ [REDACTED]

Payment in full is due now. If you have any questions concerning this invoice, contact the Centralized Receivables Service at 1-888-618-3103. The Centralized Receivables Service is a service provided by the U.S. Department of the Treasury to Federal agencies to assist in the management of accounts receivables.

Federal agencies are generally required to assess interest, administrative costs and penalties on past due amounts. Interest accrues at the annual rate of 4% on any amount outstanding from the Invoice Date. Administrative costs include processing and handling of unpaid balances. A penalty will be assessed at the annual rate of 6% on any amount outstanding after 91 days from the Invoice Date.

You may inspect and copy records related to this invoice and request a review of the determination of the amount due by contacting the Centralized Receivables Service at 1-888-618-3103 within thirty (30) calendar days of the Invoice Date. If you are unable to pay the full amount, please contact the Centralized Receivables Service immediately.

Please see the PAYMENT OPTIONS page.
Thank you for your timely payment!

PAYMENT OPTIONS

You have the following options to make full payment of the amount due:

Payment by Internet: Make an on-line payment 24 hours a day/7 days a week using your checking/savings account or card at the CRS Invoice Payment Portal: <https://crsportal.fiscal.treasury.gov/>

CRS Invoice Number: [REDACTED]

Zip Code: [REDACTED]



*Contact CRS at 1-888-618-3103 if you require assistance in making payment.

Payment by Phone: Make a payment by calling 1-888-618-3103 between the hours of 8 AM and 8 PM Eastern Time, Monday through Friday, excluding Holidays. Please have your checking/savings account or card information available before calling.

Please note: For past due invoices, only debit card or electronic check (eCheck) payments are accepted.

Contact the Centralized Receivables Service at 1-888-618-3103
with any questions about this invoice or available payment options.