U.S. FISH AND WILDLIFE SERVICE

COLLECTION CONTROL REGISTER

Organization Code: Fiscal Year:

Control Nr.	Debtor-Remitter-Payor Name, Address and Zip Code	Billing			Payment			Sent to DSC		Mo. Verif To OTR
		Date	Amount	Purpose	Date	Amount	Check/MO Number	Date	Amount	
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See Management Systems Handbook, Section V, Part 7.7 for instructions

FWS 3-2068, Rev 09/02