

U.S. Department of Energy
Western Area Power Administration
Desert Southwest Region
PO BOX 6457
PHOENIX, AZ 85008-6457
Bill for Collection

Payer:

CITY OF NEEDLES
ATTN ACCOUNTS PAYABLE - SYLVIA MILEDI
817 3RD STREET

NEEDLES, CA 92363

CUSTOMER # 1845
Project N/FGPD PPWK NEED AES-P

Bill Description:

INVOICE DATE	DUE DATE	INVOICE NUMBER	AGREEMENT NUMBER
15 JAN 2026	25 JAN 2026	1025372	DSW00-DSR-11223

Line Number	Description	Amount
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1	FY2026 Mar-June Term Purchases	\$614,000.00
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Original Copy

Thank you for your cooperation

Total Amount of	\$614,000.00
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PLEASE REFERENCE THE INVOICE NUMBER ON YOUR PAYMENT AND SEND TO:

U.S. Department of Energy
Western Area Power Administration
ACH = ABA 051036706 Acct #800312003000 or EFT = ABA 021030004 Acct #89001602
Pay.gov <https://www.pay.gov/public/form/start/1735889938>

For questions regarding this invoice contact: Accounts Receivable (602) 605-2525
Overdue accounts are subject to a late charge assessed at the current interest rate.

As of October 1, 2025, WAPA is compliant with Executive Order (EO) 14247, which mandates the elimination of Treasury-managed lockbox services that support paper-based collections. All payments need to be sent via ACH, EFT, or Pay.gov methods above.