

U.S. Department of Energy  
Western Area Power Administration  
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 FES1M-NED-24

Bill Description:

INVOICE DATE	DUE DATE	INVOICE NUMBER	AGREEMENT NUMBER
03 NOV 2025	23 NOV 2025	1024254	DSW-87BCA10098 (24)

Line Number	Description	Amount
1	Parker Davis Firm Electric Service Advance for December 2025, Agreement No. 87BCA10098 - Generation	\$16,209.51
2	Parker Davis Firm Electric Service Advance for December 2025, Agreement No. 87BCA10098 - Transmission	\$7,106.88
3	Energy Reduction Credit - Parker Davis Firm Electric Service Advance for NOVEMBER 2025 per agreement 24-DSR-13496	-\$14,046.31

Original Copy

Thank you for your cooperation

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Total Amount of	\$9,270.08
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**PLEASE REFERENCE THE INVOICE NUMBER ON YOUR PAYMENT AND SEND TO:**

U.S. Department of Energy  
Western Area Power Administration  
P.O. Box 6200-15  
ACH = ABA 051036706 Acct # 312003 or EFT = ABA 021030004 Acct # 89001602  
Portland, OR 97228-6200

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 or EFT method above.