U.S. Department of Energy

**BONNEVILLE POWER ADMINISTRATION**

## POWER BILL

**FINAL**

## ABC REC Company

### Bill ID:

JAN21-PRP01-54124

ATTN: John Jones Issue Date: January 13, 2019

12345 Hickamore Street Bill Period: January 2019

Anytown, DE, 012341 Period Ending: January 31, 2019

PAYMENT SUMMARY

Total Amount of This Bill $10,120

**Total Amount Due** **$10,120**

AMOUNT DUE TO:

**Bonneville Power Administration** **$10,120**

Due Date: **January 23, 2019**

**(\*\*Drafter’s note: This bill represents when the party needs to pay before we send them the RECs\*\*\*)**

# FINAL

Please remit payment to BPA electronically. For instructions and payment options, refer to [https://www.bpa.gov/Doing%20Business/howtopay/Pages/default.aspx.](http://www.bpa.gov/Doing%20Business/howtopay/Pages/default.aspx)

**RECEIVABLES DUE FROM THE PUBLIC NOTICE OF DEBTOR RIGHTS**

This invoice represents a claim and demand for payment of the United States of America, Department of Energy, acting by and through the Bonneville Power Administration (BPA) for collection. Please review the invoice for the basis of the indebtedness.

This debt will be collected in accordance with the Debt Collection Improvement Act and associated regulations posted by the US Department of Treasury (Treasury) in Part 900 of Title 31 in the Code of Federal Regulation (CFR) and the US Department of Energy in Part 1015 of the Title 10 of the CFR. Additional information may be found at: https://fiscal.treasury.gov/dms/legal-authorities/debt-collection-authorities.html

* 1. Please be advised that pursuant to 10 CFR §1015.202 as a debtor to BPA, you have the right to:
     1. Receive a written notice concerning the basis for the indebtedness;
     2. The right to inspect and copy BPA records related to the debt;
     3. Request a reconsideration of the debt including a consideration for waiver or compromise;
     4. Request to discuss alternative methods of payment;
     5. BPA will authorize the US Treasury to utilize collection tools such as credit bureau reporting, private collection agencies, administrative wage garnishment, Federal salary offset, tax refund offset, administrative offset, litigation, and other tools, as appropriate, to collect the debt;
     6. Prior to referring a debt for litigation, BPA will advise each person determined to be liable for the debt that, unless the debt can be collected administratively, litigation may be initiated. This notification will comply with Executive Order 12988 (3 CFR, 1996 Comp, pp. 157-163).
  2. A written request to inspect and copy records associated with this debt, or to request a review, or request a repayment agreement must be received by BPA within 15 days from the due date of this invoice and sent to:

U.S Department of Energy, Bonneville Power Administration Manager, Financial Operations

P.O. Box 3621, FTO-2 Portland, OR 97208-3621 Email: [AR@bpa.gov](mailto:AR@bpa.gov)

* 1. Failure to pay this debt on time and in full will result in late charges including possible fees and other charges assessed in accordance with the applicable terms and conditions of the contract or 10 CFR §1015.212.

FINAL

* 1. BPA reserves the right to pursue internal administrative offset at its sole discretion consistent 10 CFR §1015.203 against any payable due to the debtor should this debt become delinquent.
  2. If payment is not received or you have not contacted BPA to make payment arrangements by 60 days from the invoice due date, BPA may refer the debt to the U.S. Department of the Treasury to enforce collection without further notice to you.
  3. Pursuant to 31 U.S.C. §3716(c)(6), BPA is required to transfer all debts over 120 days delinquent to the US Treasury Cross Servicing for purposes of debt collection.
  4. Except as otherwise contractually provided, payments made by a debtor are applied to the outstanding balance of the debt in the following order: penalties, administrative costs, interest and principal.
  5. If you have filed for bankruptcy and the automatic bankruptcy stay is in effect, you are not subject to offset while the stay is in effect. Please notify BPA Manager of Finance Operations noted above of the stay by sending evidence concerning the bankruptcy.
  6. Excess collections will be refunded to the debtor, unless prohibited by law following receipt of a written request for a refund by the debtor.
  7. If you have any questions regarding your payment, please contact Accounts Receivable, at 503-230-5788 or email the BPA A/R Department at [AR@bpa.gov.](mailto:AR@bpa.gov)

**PREPAYMENT POWER BILL**

Customer Name: Bill ID:

Issue Date:

ABC REC Company JAN21-PRP01-54124

January 13, 2019

Bill Period: Period Ending:

January 2019

January 31, 2019

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **POWER** |  | | | | | |
| **Rate** | **Service** | **Contract** | **Service** | **Service** |  | **Amount** |
| **Schedule** | **Description** | **Number** | **Amount** | **Unit** | **Rate** | **$** |
|  | Advanced Service Payment | 77877 | 1 | MO @ | 10,120.00000 | 10,120 |
| **Total** |  |  |  |  |  | **$10,120** |

FINAL