

First Nation Power Authority Management Screen Captures



Power Software Settings

Name to Show on Reports:

All text entry converted to capitals

Customer Defaults

Default Address:

City:

Province: Postal:

	<Wh/month	Cost/kWh
First	<input type="text" value="99,999,999"/>	<input type="text" value="0.200000"/>
Next	<input type="text" value="0"/>	<input type="text" value="0.000000"/>
Next	<input type="text" value="0"/>	<input type="text" value="0.000000"/>
Next	<input type="text" value="0"/>	<input type="text" value="0.000000"/>

kWh Allowance:

Monthly Charge:

Auto Calculate Starting Meter Reading

Default address eliminates typing in the address field for every customer.

Used in small communities where customers do not have their own postal code.

Customer Types:

1. Residential
2. Business / Commercial
3. Government
4. Other

Each customer type can have a different rate per kWh assigned.

Sort Customers By Category Grouping

Customers

Name: [] All Customers [] Search: []

Id	Last Name/Company	Address 1	City	Province	Postal
15	Albert		Pike Lake	Ontario	P0V 4E1
20	Albert		Pike Lake	Ontario	P0V 4E1
21	Albert		Pike Lake	Ontario	P0V 4E1
23	Albert		Pike Lake	Ontario	P0V 4E1
29	Albert		Pike Lake	Ontario	P0V 4E1
30	Albert		Pike Lake	Ontario	P0V 4E1
31	Albert		Pike Lake	Ontario	P0V 4E1
35	Albert		Pike Lake	Ontario	P0V 4E1
34	Albert		Pike Lake	Ontario	P0V 4E1
85	Albert		Pike Lake	Ontario	P0V 4E1
40	Albert		Pike Lake	Ontario	P0V 4E1
44	Albert		Pike Lake	Ontario	P0V 4E1
39	Albert		Pike Lake	Ontario	P0V 4E1
37	Albert		Pike Lake	Ontario	P0V 4E1
3	Albert		Pike Lake	Ontario	P0V 4E1
16	Albert		Pike Lake	Ontario	P0V 4E1
77	Albert		Pike Lake	Ontario	P0V 4E1
79	Albert		Pike Lake	Ontario	P0V 4E1
57	Albert		Pike Lake	Ontario	P0V 4E1
62	Albert		Pike Lake	Ontario	P0V 4E1
63	Albert		Pike Lake	Ontario	P0V 4E1
6	Albert		Pike Lake	Ontario	P0V 4E1
84	Albert		Pike Lake	Ontario	P0V 4E1
75	Albert		Pike Lake	Ontario	P0V 4E1

Buttons: Add New, Delete, Modify, History, Billing, Close

Sort Customers By Name, Band Number, Customer ID, or Meter Number

Customers

Name: [] All Customers [] Search: []

Name	Band Number	Customer ID	Meter Number	Address 1	City	Province	Postal
Alec					Pike Lake	Ontario	P0V 4E1
Andy G.					Pike Lake	Ontario	P0V 4E1
Andy/Pamela					Pike Lake	Ontario	P0V 4E1
Art					Pike Lake	Ontario	P0V 4E1
Dean					Pike Lake	Ontario	P0V 4E1
Emily S.					Pike Lake	Ontario	P0V 4E1
Ennis					Pike Lake	Ontario	P0V 4E1
Ethel					Pike Lake	Ontario	P0V 4E1
George					Pike Lake	Ontario	P0V 4E1
Harriess					Pike Lake	Ontario	P0V 4E1
Jacob					Pike Lake	Ontario	P0V 4E1
John					Pike Lake	Ontario	P0V 4E1
John W.					Pike Lake	Ontario	P0V 4E1
Josie					Pike Lake	Ontario	P0V 4E1
Ken					Pike Lake	Ontario	P0V 4E1
Nathan Jr.					Pike Lake	Ontario	P0V 4E1
Pa Ska Che					Pike Lake	Ontario	P0V 4E1
Peter					Pike Lake	Ontario	P0V 4E1
Robert					Pike Lake	Ontario	P0V 4E1
Roger					Pike Lake	Ontario	P0V 4E1
Ronald					Pike Lake	Ontario	P0V 4E1
Salina					Pike Lake	Ontario	P0V 4E1
Tony					Pike Lake	Ontario	P0V 4E1
Wayne					Pike Lake	Ontario	P0V 4E1

Buttons: Add New, Delete, Modify, History, Billing, Close

Customer Information

Last/Company Name: [Albert]

First: [Alec]

Address: []

City: [Pike Lake]

Province: [Ontario]

Postal: [P0V 4E1]

Telephone: []

Band Number: []

Meter Number: [10144019]

Customer Type: [Residential]

Starting Balance Owing: [\$482.40]

Buttons: Cancel, OK

Account History Report Preview

Pike Lake Power Authority Account History

TO: Alec Albert

Printed: Mar 06, 2001

Pike Lake, Ontario P0V4E1

Customer Id: 000015

Month	Charges	Payments	Balance
	Previous Balance Forward		\$561.40
January, 2001	\$0.00	\$0.00	\$561.40
February, 2001	\$0.00	\$0.00	\$561.40
March, 2001	\$0.00	\$0.00	\$561.40
April, 2001	\$0.00	\$0.00	\$561.40
May, 2001	\$0.00	\$0.00	\$561.40
June, 2001	\$0.00	\$0.00	\$561.40
July, 2001	\$0.00	\$0.00	\$561.40
August, 2001	\$0.00	\$0.00	\$561.40
September, 2001	\$0.00	\$0.00	\$561.40
October, 2001	\$0.00	\$0.00	\$561.40
November, 2001	\$0.00	\$0.00	\$561.40
December, 2001	\$0.00	\$0.00	\$561.40
Ending Period Balance:			\$561.40

Billing Information Screen

Billing Information [X]

Albert, Alec Total Outstanding: **\$561.40**

Bills on File

Date	KwH Used	Total
Nov 25, 2000	1,395.00	\$229.00

Payments on File

Date	Total
Dec 12, 2000	\$150.00

Billing Information - Details on a specific bill

Bill Information [X]

General Entry

Billing End Period: Nov 25, 2000

Starting Reading: 19500.0

Ending Reading: 20895.0

Allowance: 1000.0

Service Charge: 150.00

Total Bill: \$229.00

Detailed Calculation

Starting Reading: 19500.0

Ending Reading: 20895.0

kWh used: 1395.0

Allowance: 1000.0

Extra kWh Used: 395.0

Charge per kWh: 0.2000

kWh Charge: 79.00

Service Charge: 150.00

Total Bill: 229.00

Scales and Costs per kWh

	kWh Usage	Cost/kWh
First:	99,999,999	0.200000
Next:	0	0.000000
Next:	0	0.000000
Next:	0	0.000000

Cancel OK

Billing Invoice Preview Screen

Pike Lake Power Authority Invoice

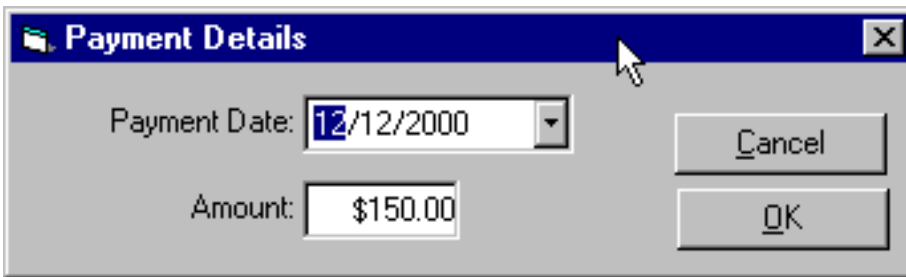
TO: Alec Albert
Pike Lake, Ontario P0V4E1

Printed: Mar 06, 2001
Customer Id: 000015
Bill Id: 000059

Billing End Date: Nov 25, 2000

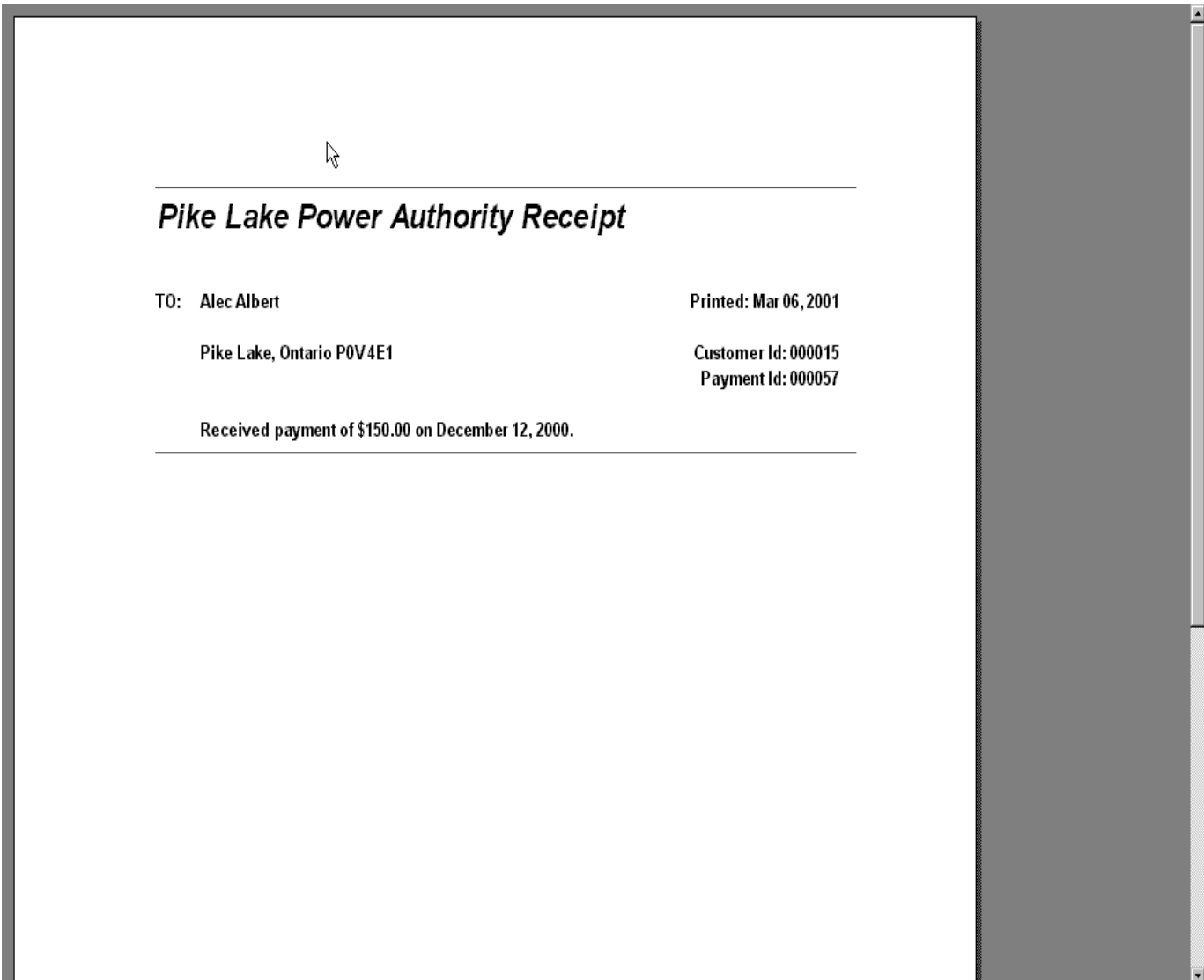
Starting Meter Reading:	19,500.0
Ending Meter Reading:	20,895.0
Total kWh:	1,395.0
Less Allowance:	1,000.0
Net kWh:	395.0 @ 0.200000 per kWh
Net kWh Charge:	\$79.00
Service Charge:	\$150.00
Total Current Period Bill:	\$229.00
Past Amount Due:	\$482.40
Total Due:	\$711.40

Payment Details Entry Screen



A screenshot of a Windows-style dialog box titled "Payment Details". The dialog has a blue title bar with a close button (X) in the top right corner. Inside the dialog, there are two input fields: "Payment Date:" with a dropdown menu showing "12/12/2000" and "Amount:" with a text box containing "\$150.00". To the right of these fields are two buttons: "Cancel" and "OK". A mouse cursor is pointing at the top of the dialog box.

Payment Receipt Preview Screen



A screenshot of a payment receipt preview screen. The receipt is titled "Pike Lake Power Authority Receipt" and is centered on the page. Below the title, there are two columns of text. The left column contains the recipient's name and address: "TO: Alec Albert" and "Pike Lake, Ontario P0V4E1". The right column contains the date and identification numbers: "Printed: Mar 06, 2001", "Customer Id: 000015", and "Payment Id: 000057". At the bottom of the receipt, it states "Received payment of \$150.00 on December 12, 2000." The entire receipt is enclosed in a rectangular frame with a vertical scrollbar on the right side.

Reports Setup Screen

Reports
✕

Report Period

Starting Date:

Ending Date:

Customer Type

All Customers

Residential Only

Business Only

Government Only

Other Only

Report Type

Payment Listing

Revenue Listing

Customer Balances Listing

Customer Information Listing

Individual Customer History

Payment Listing Report Preview Screen

Payment Listing
☰

Print...
75%
1/4
← Back → Forward

Pike Lake Power Authority Payment Listing

Page: 1

From Jan 01, 2000 to Dec 31, 2000

Business

Name	ID	Band #	Meter #	Payment ID	Date	Amount
NAPS Police Admin. Building	89		10144076	32	12/12/00	\$150.00
Business Total:						\$150.00

Government

Name	ID	Band #	Meter #	Payment ID	Date	Amount
Bell Canada	90		1014035	16	11/30/00	\$0.00
MTD	93		3068124	31	12/6/00	\$1,601.10
Band Motel	99		10144036	7	12/12/00	\$323.10
Band Office	91		3068114	8	12/12/00	\$942.30
Community Centre	92		3068116	3	12/12/00	\$2,623.50
Computer School	106		10193158	10	12/12/00	\$690.30
Contractor's Residence, (Rental	97		10144072	17	12/12/00	\$927.90
Garage (Airport)	101		10193161	18	12/12/00	\$2,846.70
Heat Trace Panel - Airport	102		10193164	19	12/12/00	\$141.30
Heat Trace Panel - MainTown	103		14396525	20	12/12/00	\$129.60
School	95		3068113	55	12/12/00	\$1,160.10
Sewage Treatment Plant	100		EEC 1597	56	12/12/00	\$6,045.30
Teacherage (6 Units)	96		3098405	81	12/12/00	\$2,877.30
Teacherage Unit(Trailer)	105		10144032	82	12/12/00	\$764.10
Government Total:						\$21,072.60

Other

Revenue Listing Report Preview Screen

Pike Lake Power Authority Revenue Listing							Page: 1
From Jan 01, 2000 to Dec 31, 2000							
Business							
Name	Date	Actual KWh	Net KWh	KWh Charged	Service Charge	Total Billed	
NAPS Police Admin.	11/25/00	1,570.0	1,570.0	0.00	150.00	150.00	
Northern Store	11/25/00	5,464.0	5,464.0	2,468.80	0.00	2,468.80	
Pres. Church	11/25/00	155.0	155.0	0.00	0.00	0.00	
Wassaykeesic's Church	11/25/00	757.0	757.0	0.00	0.00	0.00	
Business Total:		7,946.0	7,946.0	\$2,458.80	\$150.00	\$2,608.80	
Government							
Name	Date	Actual KWh	Net KWh	KWh Charged	Service Charge	Total Billed	
Band Gas Station	11/25/00	0.0	0.0	0.00	0.00	0.00	
Band Motel	11/25/00	359.0	359.0	323.10	0.00	323.10	
Band Office	11/25/00	1,047.0	1,047.0	942.30	0.00	942.30	
Bell Canada	11/25/00	2,588.0	2,588.0	2,329.20	0.00	2,329.20	
Community Centre	11/25/00	2,915.0	2,915.0	2,623.50	0.00	2,623.50	
Computer School	11/25/00	767.0	767.0	690.30	0.00	690.30	
Contractor's Residence,	11/25/00	1,031.0	1,031.0	927.90	0.00	927.90	
Garage (Airport)	11/25/00	3,163.0	3,163.0	2,846.70	0.00	2,846.70	
Heat Trace Panel - Airport	11/25/00	157.0	157.0	141.30	0.00	141.30	
Heat Trace Panel -	11/25/00	1440	1440	129.60	0.00	129.60	
Heat Trace Panel - West	11/25/00	0.0	0.0	0.00	0.00	0.00	
MTO	11/25/00	3,328.0	3,328.0	2,995.20	0.00	2,995.20	
Nursing Station	11/25/00	1,960.0	1,960.0	1,764.00	0.00	1,764.00	
Sewage Treatment Plant	11/25/00	6,717.0	6,717.0	6,045.30	0.00	6,045.30	
Teacherage (6 Units)	11/25/00	3,197.0	3,197.0	2,877.30	0.00	2,877.30	
Teacherage Unit (Trailer)	11/25/00	849.0	849.0	764.10	0.00	764.10	

Customer Balances Listing Report Preview Screen

Pike Lake Power Authority Balances Listing							Page: 1
As of Dec 31, 2000							
Business							
Name	Last Billing	Last Payment	Outstanding				
NAPS Police Admin. Building	11/25/2000	\$150.00	12/12/2000	\$150.00	\$0.00		
Northern Store	11/25/2000	\$2,468.80			\$2,468.80		
Pres. Church					\$0.00		
Wassaykeesic's Church					\$0.00		
Business Total:					\$2,458.80		
Government							
Name	Last Billing	Last Payment	Outstanding				
Band Gas Station					\$0.00		
Band Motel	11/25/2000	\$323.10	12/12/2000	\$323.10	\$0.00		
Band Office	11/25/2000	\$942.30	12/12/2000	\$942.30	\$0.00		
Bell Canada	11/25/2000	\$2,329.20			\$2,329.20		
Community Centre	11/25/2000	\$2,623.50	12/12/2000	\$2,623.50	\$0.00		
Computer School	11/25/2000	\$690.30	12/12/2000	\$690.30	\$0.00		
Contractor's Residence, (Rental Unit)	11/25/2000	\$927.90	12/12/2000	\$927.90	\$0.00		
Garage (Airport)	11/25/2000	\$2,846.70	12/12/2000	\$2,846.70	\$0.00		
Heat Trace Panel - Airport	11/25/2000	\$141.30	12/12/2000	\$141.30	\$0.00		
Heat Trace Panel - MainTown	11/25/2000	\$129.60	12/12/2000	\$129.60	\$0.00		
Heat Trace Panel - West Side					\$0.00		
MTO	11/25/2000	\$2,995.20	12/06/2000	\$1,801.10	\$2,995.20		
Nursing Station	11/25/2000	\$1,764.00			\$1,764.00		
School	11/25/2000	\$1,160.10	12/12/2000	\$1,160.10	\$0.00		
Sewage Treatment Plant	11/25/2000	\$6,045.30	12/12/2000	\$6,045.30	\$0.00		
Teacherage (6 Units)	11/25/2000	\$2,877.30	12/12/2000	\$2,877.30	\$0.00		

Customer Information Listing Report Preview Screen

Pike Lake Power Authority Customer Listing

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Business

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Band #</u>	<u>Meter #</u>	<u>Last Reading</u>
NAPS Police Admin.				10144076	36546
Northern Store				10144074	81210
Poplar Hill Church				10144026	15074
Wassaykeesic's Church				10144031	17568

Government

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Band #</u>	<u>Meter #</u>	<u>Last Reading</u>
Band Gas Station				14396512	0
Band Motel				10144036	18347
Band Office				3068114	41063
Bell Canada				1014035	83795
Community Centre				3068116	90385
Contractor's Residence, T				10144072	0
Garage (Airport)				10193161	27571
Heat Trace Panel - Airport				10193164	8701
Heat Trace Panel -				14396525	1757
Heat Trace Panel - West				10193163	4710
KIHS/SMART PROGRAM				10193158	2601
MTO				3068124	79331
Nursing Station				3098403	52536
School - Poplar Hill				3068113	57590
Sewage Treatment Plant				EEC 1597	19232

Individual Customer History Report Preview Screen

Pike Lake Power Authority Account History

TO: Alec Albert

Printed: Mar 06, 2001

Pike Lake, Ontario P0V4E1

Customer Id: 000015

<u>Month</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
	Previous Balance Forward		\$561.40
January, 2001	\$0.00	\$0.00	\$561.40
February, 2001	\$0.00	\$0.00	\$561.40
March, 2001	\$0.00	\$0.00	\$561.40
April, 2001	\$0.00	\$0.00	\$561.40
May, 2001	\$0.00	\$0.00	\$561.40
June, 2001	\$0.00	\$0.00	\$561.40
July, 2001	\$0.00	\$0.00	\$561.40
August, 2001	\$0.00	\$0.00	\$561.40
September, 2001	\$0.00	\$0.00	\$561.40
October, 2001	\$0.00	\$0.00	\$561.40
November, 2001	\$0.00	\$0.00	\$561.40
December, 2001	\$0.00	\$0.00	\$561.40
Ending Period Balance:			\$561.40