



POWER UTILITIES (NWT)
481 Range Lake Road, Yellowknife, NT, X1A 3R9

CUSTOMER COPY

JANE DOE
123 4 ST
YELLOWKNIFE NT

11 FOR ACCOUNT INQUIRIES PLEASE PHONE: 1-867-873-4865

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PAYMENT ACCOUNT	PRINTED ON
1129872581014	DEC 11 2025

AMOUNT DUE 50.53

CURRENT CHARGES DUE DATE JAN 06 2026

AMOUNT PAID

5

2

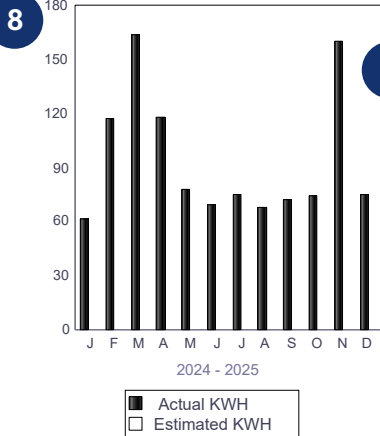
METER NUMBER	BILLING PERIOD		# DAYS	READINGS / CODES		DIFF (KWH)	CYCLE	RATE		CHARGE DATE
	FROM	TO		From	To			ENERGY USED (KWH)		
G00791-17773368	Nov 07	Dec 05	28	33657 A	33732 A	75	09	1880 - Residential Service		Dec 11 2025

TOTAL 75

3

4

CONSUMPTION BY BILLING CYCLE



7

PREVIOUS BALANCE
DEC 11 PAYMENT THANK YOU
BALANCE FORWARD

6

222.08
222.08 CR
0.00

CURRENT CHARGES
CUSTOMER CHARGE 18.00
ENERGY CHARGE 17.79
COST RECOVERY/REFUND RIDER H 0.31 CR
PURCHASE POWER COST ADJUSTMENT RIDER F 7.74
GLOBAL ADJUSTMENT RIDER G 0.48
REVENUE ADJUSTMENT RIDER R 1.79
TEMPORARY REFUND/SURCHARGE RIDER E 1.73
FRANCHISE FEE 0.90
SUB-TOTAL 48.12
GST (#R103931473) 2.41
CURRENT BILLING 50.53

50.53

AMOUNT DUE

9

50.53



MESSAGE CENTRE

As of January 1, 2026, Naka Power Utilities (Yellowknife) and Naka Power Utilities (NWT) will be amalgamated under Naka Power Utilities (NWT) to better serve customers across the NWT. Learn more: nakapower.com/amalgamation

Please return this portion with your payment



POWER UTILITIES (NWT)

10

INQUIRIES: PLEASE REFER TO THIS
PAYMENT ACCOUNT

1129872581014

006161826797

JANE DOE
17-5201 51 ST
YELLOWKNIFE NT X1A 1S9

AMOUNT DUE 50.53

CURRENT CHARGE DUE DATE JAN 06 2026

AMOUNT PAID