

2023-08-17 2023-08-31



LORETTA HOI
Service Address: 167 Stonybrook Dr
KITCHENER ON, N2M 4L6
Premise ID: 9600200000

Account Number: 5860200000
Invoice Number: 586629839775
Pricing Method: Time of Use
Account Type: Residential

What Do I Owe?

\$160.74

Charge Details on Reverse

How Much Did I Use?

1,168 kWh

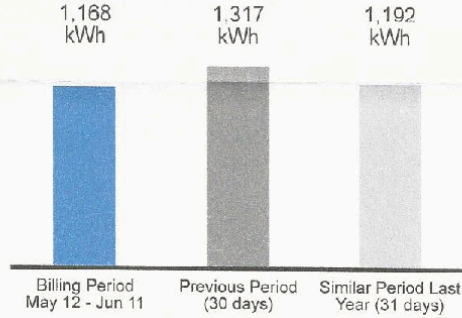
Consumption Details on Reverse

When is My Bill Due?

JUL 10, 2023

Consumption Details

Detailed consumption data available using MyAccount at www.enovapower.com



Charges & Credits Summary

Previous Balance:	\$179.81
Adjustments:	\$0.00
Payments Received:	\$179.81 CR
Charges this Period:	\$160.74
Total Amount Due:	\$160.74

A late payment charge of 1.5% compounded monthly (effective annual rate of 19.56% per annum) will be applied to balances unpaid after the due date.

What You Need to Know

- Total Ontario Support: \$18.56. To learn more about the Province's electricity support programs, visit ontario.ca/yourelectricitybill.
- The spring/summer Time-of-Use schedule and Tier thresholds are in effect starting May 1. Refer to the graph on side 2 of your bill or visit kwhydro.ca for details.



301 Victoria Street South
P.O. BOX 9021
Kitchener, ON N2G 4P1



Account Inquiries: (226) 896-1010
Other Departments: (226) 896-2200



customercare@enovapower.com
www.enovapower.com



Pre-Authorized Payment will be withdrawn on Jul 10, 2023. No additional payment is required.



LORETTA HOI
Account Number: 5860200000
Invoice Number: 586629839775

Invoice Date	Billing Period	Payment Due	Amount Due
JUN 15, 2023	MAY 12 - JUN 11	JUL 10, 2023	\$160.74

A late payment charge of 1.5% compounded monthly (effective annual rate of 19.56% per annum) will be applied to balances unpaid after the due date.



002651 000002432
LORETTA HOI
4806 RATHKEALE RD
MISSISSAUGA ON L5V 1H3



Amount
Paid: _____

KB_20230615_191421_05.XML-6331-00002432

POSTAL