

2023-08-17 2023-09-05



LORETTA HOI

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

Account Number: 5860200000

Invoice Number: 586935018446

Pricing Method: Time of Use

Account Type: Residential

What Do I Owe?

\$177.22

Charge Details on Reverse

How Much Did I Use?

1,274 kWh

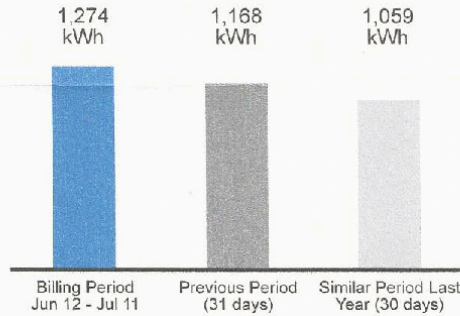
Consumption Details on Reverse

When is My Bill Due?

AUG 08, 2023

Consumption Details

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



Charges & Credits Summary

Previous Balance:	\$160.74
Adjustments:	\$0.00
Payments Received:	\$160.74 CR
Charges this Period:	\$177.22
Total Amount Due:	\$177.22

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: \$20.47. To learn more about the Province's electricity support programs, visit ontario.ca/yourelectricitybill.



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Pre-authorized Payment will be withdrawn on Aug 08, 2023. No additional payment is required.



LORETTA HOI

Account Number: 5860200000

Invoice Number: 586935018446

Invoice Date	Billing Period	Payment Due	Amount Due
JUL 14, 2023	JUN 12 - JUL 11	AUG 08, 2023	\$177.22

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.

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LORETTA HOI
4806 RATHKEALE RD
MISSISSAUGA ON L5V 1H3



Amount

Paid: _____