



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

Account Number: 5860200000
 Invoice Number: 586395129436
 Pricing Method: Time of Use
 Account Type: Residential

What Do I Owe?

\$170.09

Charge Details on Reverse

How Much Did I Use?

1,270 kWh

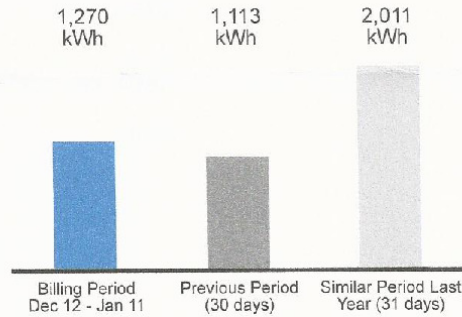
Consumption Details on Reverse

When is My Bill Due?

FEB 08, 2023

Consumption Details

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



Charges & Credits Summary

Previous Balance:	\$152.23
Adjustments:	\$0.00
Payments Received:	\$152.23 CR
Charges this Period:	\$170.09
Total Amount Due:	\$170.09

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: \$19.64. To learn more about the Province's electricity support programs, visit ontario.ca/yourelectricitybill.
- New distribution rates are in effect starting January 1, 2023. Please visit enovapower.com to learn more.
- There is no change to billing or payment processes at this time. Please continue to pay your bill to Kitchener-Wilmot Hydro using your existing account information.



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Pre-authorized Payment will be withdrawn on Feb 08, 2023.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



LORETTA HOI
 Account Number: 5860200000
 Invoice Number: 586395129436

Invoice Date	Billing Period	Payment Due	Amount Due
JAN 16, 2023	DEC 12 - JAN 11	FEB 08, 2023	\$170.09

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.

002669 000002512



0

Amount
 Paid: _____



Financial Services, Revenue Division
 City Hall, 200 King St W, PO Box 1113
 Kitchener ON N2G 4R6
 Telephone: 519-741-2450
 TTY: 1-866-969-9994
 Fax: 519-741-2751
 Website: www.kitchener.ca



Your Account Summary SEQ-ID 925652031-2200-1100-1010
Account Number: 110168929
Balance Forward: 0.00
Gas & Water Charges: 283.06
Stormwater Rate Charges: 13.90
Water Heater Rental Charges: 19.37
Pre-authorized Withdrawal: 316.33
Issue Date: Jan 23 2023

UTILITY BILL



Kitchener city Council has approved utility rate changes effective January 1, 2023. Learn more at kitchenerutilities.ca/rates.

Statement Date: Jan 23 2023 HST # 12201 6769 RT0001
 Previous Balance 314.93
 Payment Received Jan 05 2023 -314.93
 Balance Forward 0.00

Service Address: 167 STONYBROOK DR

WATER		Rate	Charges
Meter # 8942B450			
Previous Estimated Reading	Dec 19 2022	3137	
Actual Reading	Jan 18 2023	3161	
Total Consumption		24	m3
Consumption	12 days		
	Water	10	m3 2.539600 25.40
	Sewer	10	m3 3.205100 32.05
Consumption	18 days		
	Water	14	m3 2.620900 36.69
	Sewer	14	m3 3.269200 45.77

Water charges from Dec 20 2022 to Jan 18 2023 for 167 STONYBROOK DR 139.91

PLEASE DO NOT STAPLE, FOLD OR TAPE YOUR CHEQUE



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Account Number: 110168929



Please do not pay this bill. The amount of \$316.33 will be withdrawn directly from your bank account on or about Feb 09 2023.

1 60 2 900 1

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UTILITY BILL



Other Charges

WATER HEATER RENTAL

167 STONYBROOK DR, Serial #A8255097, 50-R-FV

H.S.T.	2.10
Mixing Valve Rental (December 2022)	1.04
H.S.T.	0.13

USE OF RENTAL WATER HEATER EQUIPMENT CONFIRMS YOUR ACCEPTANCE OF TERMS AND CONDITIONS WHICH CAN BE OBTAINED BY CALLING 519-741-2626 OR EMAIL UTILITIES@KITCHENER.CA

Total Water Heater Rental Charges	19.37
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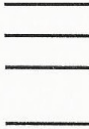
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HOI, LORETTA

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⑆ 16012 9001 ⑆

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