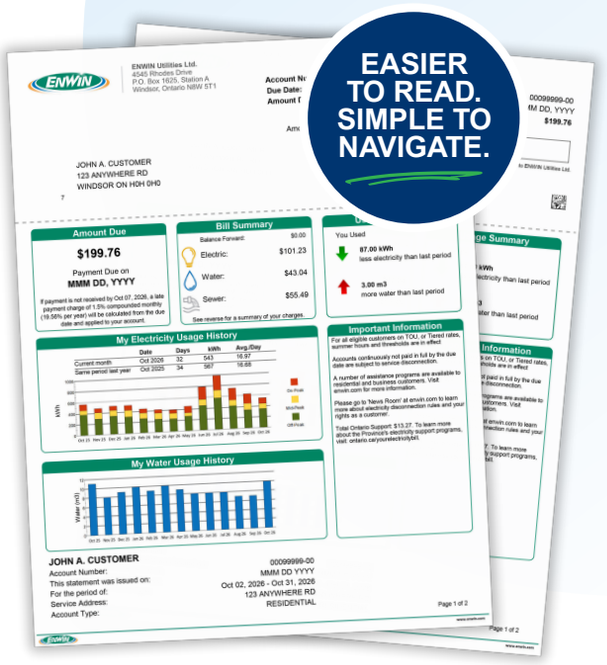
YOUR ENWIN BILL HAS A NEW LOOK

Use this guide to learn what's changed and where to find key information on your new bill.



BREAKDOWN OF EACH SECTION

1 Amount Due

$199.76

Payment Due on
MMM DD, YYYY

If payment is not received by Oct 07, 2026, a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the due date and applied to your account.

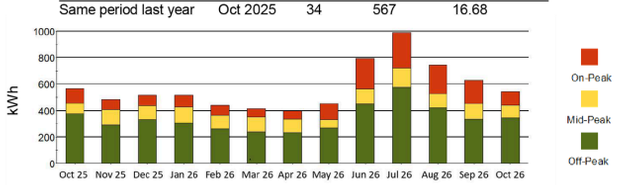
2 Bill Summary

Balance Forward:	$0.00
Electric:	$101.23
Water:	$43.04
Sewer:	$55.49

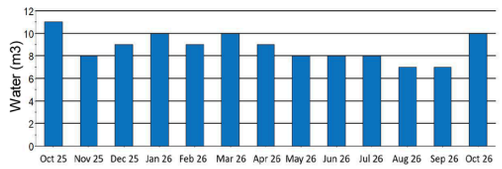
See reverse for a summary of your charges.

3 My Electricity Usage History

	Date	Days	kWh	Avg./Day
Current month	Oct 2026	32	543	16.97
Same period last year	Oct 2025	34	567	16.68



4 My Water Usage History



5 Important Information

For all eligible customers on TOU, or Tiered rates, summer hours and thresholds are in effect

Accounts continuously not paid in full by the due date are subject to service disconnection.

A number of assistance programs are available to residential and business customers. Visit enwin.com for more information.

Please go to 'News Room' at enwin.com to learn more about electricity disconnection rules and your rights as a customer.

Total Ontario Support: $13.27. To learn more about the Province's electricity support programs, visit: ontario.ca/yourelectricitybill.

6 Usage Summary

You Used

87.00 kWh
less electricity than last period

3.00 m3
more water than last period

1 Amount Due	Shows the total amount you owe and the payment due date.
2 Bill Summary	Provides a summary of your electricity, water, and sewer charges, along with any balance carried forward from your previous bill. **Electric:** The cost of the electricity you used. **Water:** The cost of the water you used. **Sewer:** The cost of managing and treating wastewater and stormwater from your property.
3 My Electricity Usage History	Compares your electricity use with the same period last year and shows how your usage is distributed across applicable price periods.
4 My Water Usage History	Shows your water usage in cubic metres (m^3) over the past 13 months. Provides an overview of your monthly consumption patterns.
5 Important Information	Contains important account information, notices, billing updates, and details about available customer assistance programs.
6 Usage Summary	Arrows show how your electricity and water usage compares with the previous period. Less electricity used than last billing period. More water used than last billing period.

STAY INFORMED

What's staying the same?

- Your account number
- Your rates and charges
- Your payment options
- Your service

What's changed?

- A refreshed bill design
- Important information that's easier to find
- A cleaner, easier-to-read layout
- Account and payment details presented more clearly

NEW!

Your bill may look different, but the information you rely on is still there.

The redesigned layout makes important account and billing information easier to find.

QUESTIONS ABOUT YOUR NEW BILL?

Support is available

We're here to help if you have questions about your new ENWIN bill.

Scan the QR code below to view a sample of the redesigned bill and learn more.

We're here to help

Visit enwin.com
to view a sample bill and learn more.

Call 519-255-2727
Monday to Friday, 8:30 a.m. to 4:30 p.m.



SCAN ME



ENWIN Utilities Ltd.
4545 Rhodes Drive
P.O. Box 1625, Station A
Windsor, Ontario N8W 5T1

EBILL

Account Number:	00027495-01
Due Date:	Dec 07, 2026
Amount Due:	**$61.00**
Bill Id:	36838179

Amount enclosed: $

Make cheque payable to ENWIN Utilities Ltd.

FRANK PACECCA
3355 BASELINE RD
WINDSOR ON N8V 0A2

8

Please return this slip with your payment

Amount Due

$61.00

Payment Due on
Dec 07, 2026

If payment is not received by Dec 07, 2026, a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the due date and applied to your account.

Bill Summary

Balance Forward:	$0.00
Water:	$52.49
Sewer:	$8.51

See reverse for a summary of your changes.

Usage Summary

You Used

17.00 m3
less water than last period

3.00 m3
more water than same period last year

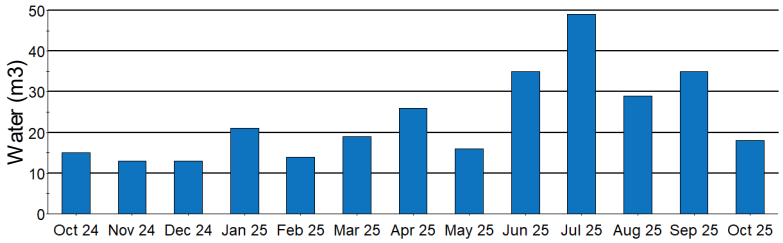
ONTARIO ONECALL

CALL BEFORE YOU DIG
OntarioOneCall.ca
1-800-400-2255

Important Information

A number of assistance programs are available to residential and business customers. Visit enwin.com for more information.

My Water Usage History



FRANK PACECCA

Account Number:	00027495-01
This statement was issued on:	Nov 11, 2026
For the period of:	Sep 25, 2025 - Oct 25, 2025
Service Address:	3355 BASELINE RD
Account Type:	RESIDENTIAL

Customer Service & Account Information

Billing information, outage updates, energy-saving tips, and more are available at enwin.com

Monday - Friday
8:30 am - 4:30 pm
519-255-2727
info@enwin.com

Power outage or emergency?
Call 519-255-2727 anytime
or visit enwin.com/outages

Moving
Start, Stop, or Transfer your service at enwin.com/moving.

Follow ENWIN for outage updates, service information and utility news facebook.com/ENWINUtilitiesLtd

Follow ENWIN for outage updates and, service information x.com/ENWINUtilities

My Bill Breakdown

Balance Forward			$0.00
Previous Balance		$153.09	
Payment on Oct 28, 2025		($153.09)	
Your Water Charges			$52.11
Water Fixed Charge		$21.86	
Water Usage	18.00 m3 x $0.782	$14.08	
Water Main Replacement Levy		$16.17	
Water charges are billed by ENWIN Utilities Ltd. on behalf of Windsor Utilities Commission.			
Your Sewer Charges			$8.46
Stormwater Fixed Charge - Tier 3		$33.83	
Stormwater Credit 75% (EXP 2027-12-31)		($25.37)	
Sewer charges are billed by ENWIN Utilties Ltd. on behalf of the City of Windsor			
Other Charges			$0.43
Water - Late Payment Charge		$0.38	
Sewer - Late Payment Charge		$0.05	
Current Charges			**$61.00**
Total Amount			$61.00

Meter Number		Current Reading		Previous Reading		Multiplier	Days	Usage	Adj Factor
WTR	92381382	Oct 25/25	2871	Sep 25/25	2853	1	30	18.00 m3 (Estimate)	

ENWIN Utilities Ltd.
4545 Rhodes Drive
P.O. Box 1625, Station A
Windsor, Ontario N8W 5T1

Account Number:	00118381-00
Due Date:	Dec 07, 2026
Amount Due:	**$434.99**
Bill Id:	36838181

Amount enclosed: $

Make cheque payable to ENWIN Utilities Ltd.

SUKHDEEP SINGH DULAI
3885 SIXTH CONCESSION RD
WINDSOR ON N9G 2N9

19

Please return this slip with your payment

Amount Due

$434.99

Payment Due on
Dec 07, 2026

If payment is not received by Dec 07, 2026, a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the due date and applied to your account.

Bill Summary

Balance Forward:	$320.83
Sewer:	$114.16

See reverse for a summary of your charges.

Usage Summary

There is currently no usage history to display for your account.

ONTARIO ONECALL

CALL BEFORE YOU DIG
OntarioOneCall.ca
1-800-400-2255

Important Information

A number of assistance programs are available to residential and business customers. Visit enwin.com for more information.

Has your contact information changed?
We need to know!

If your phone number or email address changes, don't forget to update your account! It's important to keep this information up-to-date.

SUKHDEEP SINGH DULAI

Account Number:	00118381-00
This statement was issued on:	Nov 11, 2026
For the period of:	Oct 01, 2025 - Nov 01, 2025
Service Address:	3885 SIXTH CONCESSION RD
Account Type:	RESIDENTIAL

Customer Service & Account Information

Billing information, outage updates, energy-saving tips, and more are available at enwin.com

Monday - Friday
8:30 am - 4:30 pm
519-255-2727
info@enwin.com

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My Bill Breakdown

Balance Forward		$320.83
Previous Balance	$320.83	

Previous balances are due immediately to ensure continuation of service to avoid collection and/or security deposit charges. Failure to receive a statement does not relieve the customer from a late payment charge.

Your Sewer Charges		$47.15
Wastewater Fixed Charge	$13.32	
Stormwater Fixed Charge - Tier 3	$33.83	

Sewer charges are billed by ENWIN Utilties Ltd. on behalf of the City of Windsor

Other Charges		$67.01
Sewer - Late Payment Charge	$67.01	
Current Charges		**$114.16**
Total Amount		$434.99

ENWIN Utilities Ltd.
4545 Rhodes Drive
P.O. Box 1625, Station A
Windsor, Ontario N8W 5T1

EBILL

Account Number:	00011431-02
Due Date:	Dec 07, 2026
Amount Due:	**$1,669.75**
Bill Id:	36838145

Amount enclosed: $

Make cheque payable to ENWIN Utilities Ltd.

HARSHIT JADAV
4293 SPAGO CRES
WINDSOR ON N9G 2Z7

8

Please return this slip with your payment

Amount Due

$1,669.75

Payment Due on
Dec 07, 2026

If payment is not received by Dec 07, 2026, a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the due date and applied to your account.

Bill Summary

Balance Forward:	$1,012.86
Electric:	$443.39
Water:	$81.81
Sewer:	$131.69

See reverse for a summary of your charges.

Usage Summary

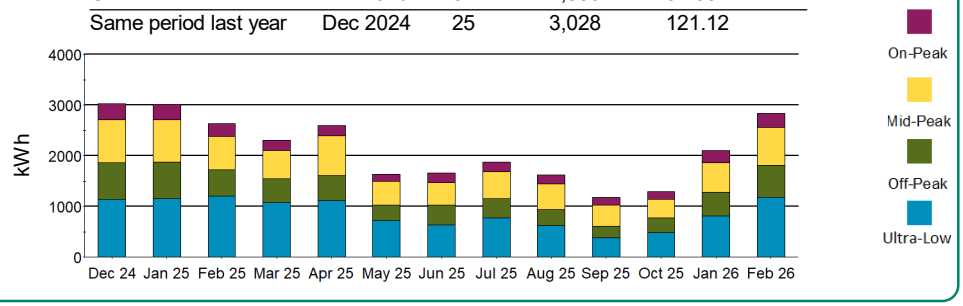
You Used

733.00 kWh
more electricity than last period

4.00 m3
more water than last period

My Electricity Usage History

	Date	Days	kWh	Avg./Day
Current month	Feb 2026	31	2,833	91.39
Same period last year	Dec 2024	25	3,028	121.12



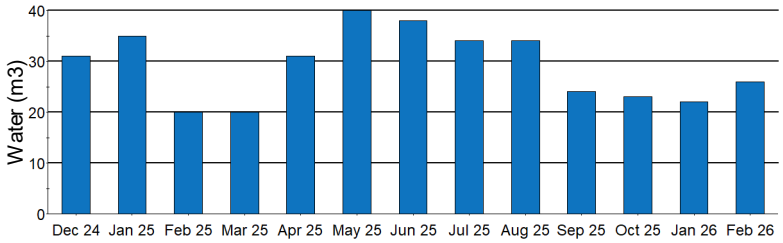
Important Information

For all eligible customers on TOU, or Tiered rates, summer hours and thresholds are in effect. Pleas The Ontario Electricity Rebate (OER) is set at 15.7%.

A number of assistance programs are available to residential and business customers. Visit enwin.com for more information.

Total Ontario Support: $104.29. To learn more about the Province's electricity support programs, visit: ontario.ca/yourelectricitybill

My Water Usage History



HARSHIT JADAV

Account Number:	00011431-02
This statement was issued on:	Nov 11, 2026
For the period of:	Jan 08, 2026 - Feb 08, 2026
Service Address:	4293 SPAGO CRES
Account Type:	RESIDENTIAL

Customer Service & Account Information

Billing information, outage updates, energy-saving tips, and more are available at enwin.com

Monday - Friday
8:30 am - 4:30 pm
519-255-2727
info@enwin.com

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Follow ENWIN for outage updates and, service information x.com/ENWINUtilities

My Bill Breakdown

Balance Forward $1,012.86

Previous Balance $1,012.86

Previous balances are due immediately to ensure continuation of service to avoid collection and/or security deposit charges. Failure to receive a statement does not relieve the customer from a late payment charge.

Electricity $322.83

This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition. For a detailed explanation of electricity terms, please visit www.oeb.ca.

Delivery $105.68

These are the costs of delivering electricity from generating stations across the Province to ENWIN Utilities Ltd. then to your home or business. This includes the costs to build and maintain the transmission and distribution lines, towers and poles and operate provincial and local electricity systems. A portion of these charges is fixed and does not change from month to month. The rest are variable and increase or decrease depending on the amount of electricity that you use. The delivery charge also includes costs relating to electricity lost through distributing electricity to your home or business. ENWIN Utilities Ltd. collects this money and pays this amount directly to our suppliers. When electricity is delivered over a power line, it is normal for a small amount of power to be consumed or lost as heat. Equipment, such as wires and transformers, consumes power before it gets to your home or business.

Regulatory Charges $15.27

Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid.

H.S.T (867120586) $57.69

Ontario Electricity Rebate . . . . . ($104.29)

Your Water Charges $63.51

Water Fixed Charge		$22.69
Water Usage	26.00 m3 x $0.812	$21.11
Water Main Replacement Levy		$19.71

Water charges are billed by ENWIN Utilities Ltd. on behalf of Windsor Utilities Commission.

Your Sewer Charges $104.39

Wastewater Fixed Charge		$12.89
Wastewater Usage - Step 1	5.00 m3 x $1.75	$8.75
Wastewater Usage - Step 2	12.00 m3 x $3.40	$40.80
Wastewater Usage - Step 3	9.00 m3 x $3.55	$31.95
Stormwater Fixed Charge - Tier 2		$10.00

Sewer charges are billed by ENWIN Utilties Ltd. on behalf of the City of Windsor

Other Charges $91.81

Electricity - Late Payment Charge	$46.21
Water - Late Payment Charge	$18.30

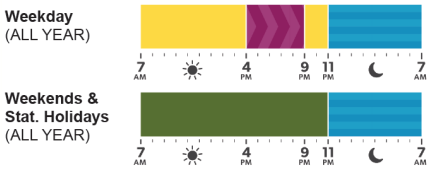
Continued on page 3...

Electricity Charge Breakdown

Jan 08, 2026 to Feb 08, 2026

	Usage (kWh)	Rate (¢)	Amount
On-Peak	266.50	39.10	$104.20
Mid-Peak	727.90	15.70	$114.28
Off-Peak	609.70	9.80	$59.75
Overnight	1,143.70	3.90	$44.60

My Current Ultra Low Schedule



Meter Number		Current Reading		Previous Reading		Multiplier	Days	Usage	Adj Factor
WTR	38447976	Feb 8/26	1367	Jan 8/26	1341	1	31	26.00 m3 (Estimate)	
ELEC	259170	Feb 8/26		Jan 8/26	0	1	31	2747.80 kWh (Estimate)	1.0311

ENWIN Utilities Ltd.
4545 Rhodes Drive
P.O. Box 1625, Station A
Windsor, Ontario N8W 5T1

Account Number:	00011431-02
Due Date:	Dec 07, 2026
Amount Due:	**$1,669.75**

Amount enclosed: $

Make cheque payable to ENWIN Utilities Ltd.

HARSHIT JADAV
4293 SPAGO CRES
WINDSOR ON N9G 2Z7

8

Please return this slip with your payment

My Bill Breakdown

Sewer - Late Payment Charge	$27.30	
Current Charges		**$656.89**
Total Amount		$1,669.75

ENWIN Utilities Ltd.
4545 Rhodes Drive
P.O. Box 1625, Station A
Windsor, Ontario N8W 5T1

EBILL

Account Number:	00010260-02
Due Date:	Dec 07, 2026
Amount Due:	**$300.52**
Bill Id:	36838178

Amount enclosed: $

Make cheque payable to ENWIN Utilities Ltd.

DEON CALIZ
LR- 3302 TURNER RD
WINDSOR ON N8W 3M3

5

Please return this slip with your payment

Amount Due

$300.52

Payment Due on
Dec 07, 2026

If payment is not received by Dec 07, 2026, a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the due date and applied to your account.

Bill Summary

Balance Forward:	$134.72
Electric:	$165.80

See reverse for a summary of your charges.

Usage Summary

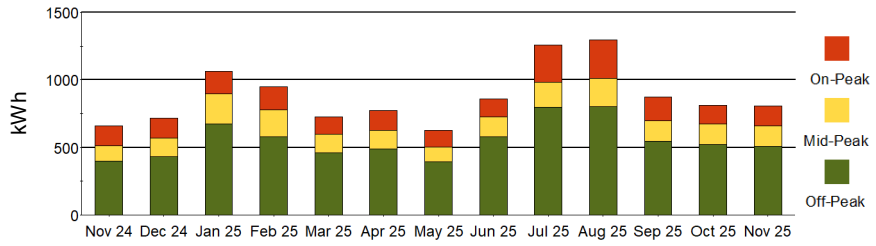
You Used

5.00 kWh
less electricity than last period

149.00 kWh
more electricity than same period last year

My Electricity Usage History

	Date	Days	kWh	Avg./Day
Current month	Nov 2025	31	806	26.00
Same period last year	Nov 2024	29	657	22.66



Important Information

For all eligible customers on TOU, or Tiered rates, summer hours and thresholds are in effect. Pleas The Ontario Electricity Rebate (OER) is set at 15.7%.

A number of assistance programs are available to residential and business customers. Visit enwin.com for more information.

Total Ontario Support: $30.85. To learn more about the Province's electricity support programs, visit: ontario.ca/yourelectricitybill

Has your contact information changed? We need to know!

If your phone number or email address changes, don't forget to update your account! It's important to keep this information up-to-date.

DEON CALIZ

Account Number:	00010260-02
This statement was issued on:	Nov 11, 2026
For the period of:	Oct 24, 2025 - Nov 24, 2025
Service Address:	3302 TURNER RD LR
Account Type:	RESIDENTIAL

Customer Service & Account Information

Billing information, outage updates, energy-saving tips, and more are available at enwin.com

Monday - Friday
8:30 am - 4:30 pm
519-255-2727
info@enwin.com

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My Bill Breakdown

Balance Forward		$134.72
Previous Balance	$134.72	

Previous balances are due immediately to ensure continuation of service to avoid collection and/or security deposit charges. Failure to receive a statement does not relieve the customer from a late payment charge.

Electricity $94.47

This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition. For a detailed explanation of electricity terms, please visit www.oeb.ca.

Delivery $52.74

These are the costs of delivering electricity from generating stations across the Province to ENWIN Utilities Ltd. then to your home or business. This includes the costs to build and maintain the transmission and distribution lines, towers and poles and operate provincial and local electricity systems. A portion of these charges is fixed and does not change from month to month. The rest are variable and increase or decrease depending on the amount of electricity that you use. The delivery charge also includes costs relating to electricity lost through distributing electricity to your home or business. ENWIN Utilities Ltd. collects this money and pays this amount directly to our suppliers. When electricity is delivered over a power line, it is normal for a small amount of power to be consumed or lost as heat. Equipment, such as wires and transformers, consumes power before it gets to your home or business.

Regulatory Charges $5.09

Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid.

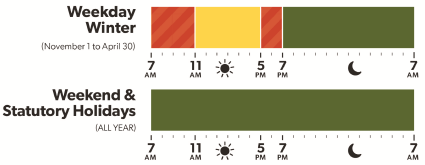
H.S.T (867120586)	$19.80
Ontario Electricity Rebate	($30.85)
Other Charges	$24.55
Electricity - Late Payment Charge	$24.55
Current Charges	**$165.80**
Total Amount	$300.52

Electricity Charge Breakdown

Nov 01, 2025 to Nov 24, 2025

	Usage (kWh)	Rate (¢)	Amount
On-Peak	105.43	20.30	$21.40
Mid-Peak	109.36	15.70	$17.17
Off-Peak	365.40	9.80	$35.81

My Current Time-of-Use Schedule



Oct 24, 2025 to Nov 01, 2025

	Usage (kWh)	Rate (¢)	Amount
On-Peak	36.67	15.80	$5.79
Mid-Peak	38.04	12.20	$4.64
Off-Peak	127.10	7.60	$9.66

Meter Number	Current Reading	Previous Reading	Multiplier	Days	Usage	Adj Factor
ELEC 254208	Nov 24/25	Oct 24/25 0	1	31	782.00 kWh (Estimate)	1.0311

ENWIN Utilities Ltd.
4545 Rhodes Drive
P.O. Box 1625, Station A
Windsor, Ontario N8W 5T1

Account Number:	00010185-02
Due Date:	Dec 07, 2026
Amount Due:	**$3,274.26**
Bill Id:	36838163

Amount enclosed: $

Make cheque payable to ENWIN Utilities Ltd.

BULL MARKET HOLDINGS INC
5631 OJIBWAY PKY
WINDSOR ON N8H 4S7

3

Please return this slip with your payment

Amount Due

$3,274.26

Payment Due on
Dec 07, 2026

If payment is not received by Dec 07, 2026, a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the due date and applied to your account.

Bill Summary

Balance Forward:	$1,932.56
Electric:	$1,341.70

See reverse for a summary of your charges.

Usage Summary

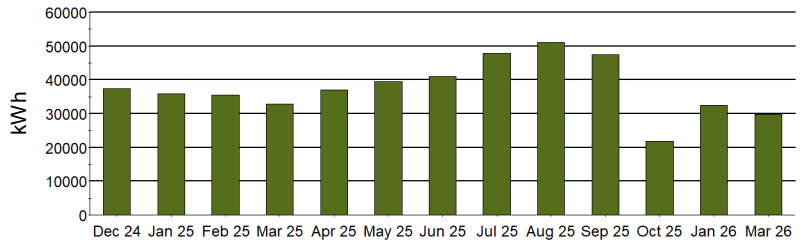
You Used

2,550.00 kWh
less electricity than last period

7,420.00 kWh
less electricity than same period last year

My Electricity Usage History

	Date	Days	kWh	Avg./Day
Current month	Mar 2026	29	29,903	1,031.14
Same period last year	Dec 2024	30	37,323	1,244.10



Important Information

For all eligible customers on TOU, or Tiered rates, summer hours and thresholds are in effect. Pleas The Ontario Electricity Rebate (OER) is set at 15.7%.

A number of assistance programs are available to residential and business customers. Visit enwin.com for more information.

A Cellular Meter Reading Charge has been applied to this bill to recover the cost of the cellular data communication ENWIN uses to read interval meters.

Deposit Held: $16,500.00

Has your contact information changed? We need to know!

If your phone number or email address changes, don't forget to update your account! It's important to keep this information up-to-date.

BULL MARKET HOLDINGS INC

Account Number:	00010185-02
This statement was issued on:	Nov 11, 2026
For the period of:	Jan 31, 2026 - Mar 01, 2026
Service Address:	5631 OJIBWAY PKY
Account Type:	GS > 50

Customer Service & Account Information

Billing information, outage updates, energy-saving tips, and more are available at enwin.com

Monday - Friday
8:30 am - 4:30 pm
519-255-2727
info@enwin.com

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Follow ENWIN for outage updates and, service information x.com/ENWINUtilities

My Bill Breakdown

Balance Forward		$1,932.56
Previous Balance	$1,932.56	

Previous balances are due immediately to ensure continuation of service to avoid collection and/or security deposit charges. Failure to receive a statement does not relieve the customer from a late payment charge.

Electricity		($69.47)
Global Adjustment	29,902.95 kWh x $-0.002323	($69.47)

Electricity generators in Ontario receive a combination of payments from the operation of the wholesale market, payments set by regulation and payments under contracts. Your portion of the net adjustments arising from these and other authorized payments is included on your bill as the Global Adjustment.

This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition. For a detailed explanation of electricity terms, please visit www.oeb.ca.

Delivery		$947.88
Service Charges	$131.88	
Variable Distribution Charges	$455.57	
Retail Transmission Network Services	$225.38	
Retail Transmission Connection Services	$135.05	

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Regulatory Charges		$158.73
Wholesale Market Service Charges	$158.48	
Standard Supply Service Admin Fee	$0.25	

Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid.

H.S.T (867120586)		$135.80
Other Charges		$168.76
Cellular Meter Reading Charge	$7.50	
Electricity - Late Payment Charge	$161.26	
Current Charges		**$1,341.70**
Total Amount		$3,274.26

Demand Breakdown

	00:00 - 24:00	07:00 - 19:00
Billed Demand	52.42	51.47
kW Demand	52.42	51.47
kVA Demand	55.27	53.88
Power Factor	95.00%	96.00%

Demand was billed at 90% of the kVA

Meter Number		Current Reading	Previous Reading		Multiplier	Days	Usage	Adj Factor
ELEC	B-10005	Mar 1/26	Jan 31/26	0	1	29	29001.02 kWh (Actual)	1.0311

ENWIN Utilities Ltd.
4545 Rhodes Drive
P.O. Box 1625, Station A
Windsor, Ontario N8W 5T1

Account Number:	00010052-08
Due Date:	Dec 07, 2026
Amount Due:	**$306.05**
Bill Id:	36838154

Amount enclosed: $

Make cheque payable to ENWIN Utilities Ltd.

MICHAEL HARRIS
526 ST PIERRE ST
TECUMSEH ON N8N 1Y9

12

Please return this slip with your payment

Amount Due

$306.05

Payment Due on
Dec 07, 2026

If payment is not received by Dec 07, 2026, a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the due date and applied to your account.

Bill Summary

Balance Forward:	$197.71
Electric:	$108.34

See reverse for a summary of your charges.

Usage Summary

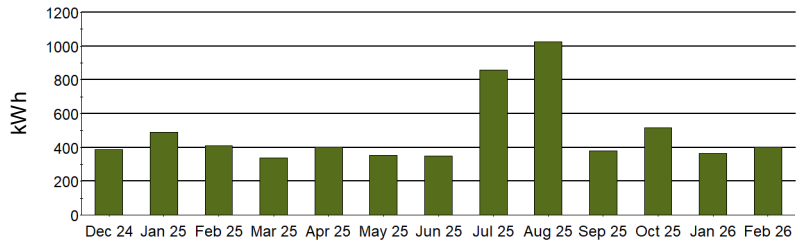
You Used

37.00 kWh
more electricity than last period

15.00 kWh
more electricity than same period last year

My Electricity Usage History

	Date	Days	kWh	Avg./Day
Current month	Feb 2026	31	402	12.97
Same period last year	Dec 2024	27	387	14.33



Important Information

For all eligible customers on TOU, or Tiered rates, summer hours and thresholds are in effect. Pleas The Ontario Electricity Rebate (OER) is set at 15.7%.

A number of assistance programs are available to residential and business customers. Visit enwin.com for more information.

Total Ontario Support: $23.72. To learn more about the Province's electricity support programs, visit: ontario.ca/yourelectricitybill

Deposit Held: $250.00

Has your contact information changed?
We need to know!

If your phone number or email address changes, don't forget to update your account! It's important to keep this information up-to-date.

MICHAEL HARRIS

Account Number:	00010052-08
This statement was issued on:	Nov 11, 2026
For the period of:	Jan 08, 2026 - Feb 08, 2026
Service Address:	885 FOSTER AVE 106
Account Type:	GS < 50 (SMALL COMM)

Customer Service & Account Information

Billing information, outage updates, energy-saving tips, and more are available at enwin.com

Monday - Friday
8:30 am - 4:30 pm
519-255-2727
info@enwin.com

Power outage or emergency?
Call 519-255-2727 anytime
or visit enwin.com/outages

Moving
Start, Stop, or Transfer your service at enwin.com/moving.

Follow ENWIN for outage updates, service information and utility news facebook.com/ENWINUtilitiesLtd

Follow ENWIN for outage updates and, service information x.com/ENWINUtilities

My Bill Breakdown

Balance Forward	$197.71
Previous Balance	$197.71

Previous balances are due immediately to ensure continuation of service to avoid collection and/or security deposit charges. Failure to receive a statement does not relieve the customer from a late payment charge.

Electricity	$46.84

This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition. For a detailed explanation of electricity terms, please visit www.oeb.ca.

Delivery	$51.72

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Regulatory Charges	$2.38

Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid.

H.S.T (867120586)	$13.12
Ontario Electricity Rebate	($23.72)
Other Charges	$18.00
Electricity - Late Payment Charge	$18.00
Current Charges	**$108.34**
Total Amount	$306.05

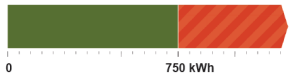
Electricity Charge Breakdown

Jan 08, 2026 to Feb 08, 2026

	Usage(kWh)	Rate (¢)	Amount
Tier 1	390.30	12.00	$46.84
Tier 2			

My Tiered Rate Structure

Small Business (ALL YEAR)



Demand Breakdown

	00:00 - 24:00
Billed Demand	0.00
kW Demand	0.00
kVA Demand	0.00
Power Factor	0.00%

Meter Number	Current Reading	Previous Reading	Multiplier	Days	Usage	Adj Factor
ELEC P12475	Feb 8/26	Jan 8/26 0	1	31	390.30 kWh (Estimate)	1.0311

ENWIN Utilities Ltd.
4545 Rhodes Drive
P.O. Box 1625, Station A
Windsor, Ontario N8W 5T1

EBILL

Account Number:	00010022-00
Withdrawal Date:	Dec 07, 2026
Pre-Authorized Amount:	**$145.72**
Bill Id:	36838186

Amount enclosed: ***P.A.P DO NOT PAY***

COLLEEN A GOODREAU
1544 LINCOLN RD
WINDSOR ON N8Y 2J4

5

Amount Due

$145.72

Withdrawal Date
Dec 07, 2026

Payment will be withdrawn from your bank account on the withdrawal date.

Bill Summary

Balance Forward:	$0.00
Electric:	$47.19
Water:	$43.04
Sewer:	$55.49

See reverse for a summary of your charges.

Usage Summary

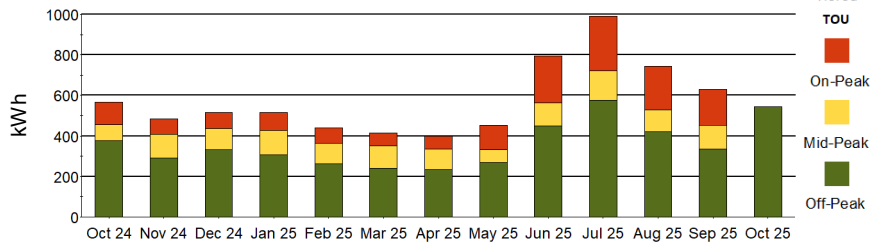
You Used

87.00 kWh
less electricity than last period

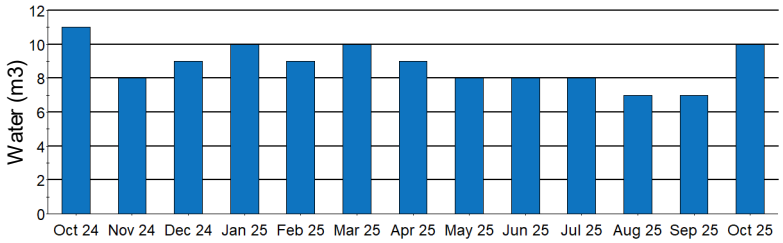
3.00 m3
more water than last period

My Electricity Usage History

	Date	Days	kWh	Avg./Day
Current month	Oct 2025	32	543	16.97
Same period last year	Oct 2024	34	567	16.68



My Water Usage History



Important Information

For all eligible customers on TOU, or Tiered rates, summer hours and thresholds are in effect. Pleas The Ontario Electricity Rebate (OER) is set at 15.7%.

A number of assistance programs are available to residential and business customers. Visit enwin.com for more information.

Total Ontario Support: $6.19. To learn more about the Province's electricity support programs, visit: ontario.ca/yourelectricitybill

COLLEEN A GOODREAU

Account Number:	00010022-00
This statement was issued on:	Nov 11, 2026
For the period of:	Oct 02, 2025 - Oct 31, 2025
Service Address:	1544 LINCOLN RD
Account Type:	RESIDENTIAL

Customer Service & Account Information

Billing information, outage updates, energy-saving tips, and more are available at enwin.com

Monday - Friday
8:30 am - 4:30 pm
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info@enwin.com

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Follow ENWIN for outage updates and, service information x.com/ENWINUtilities

My Bill Breakdown

Balance Forward		$0.00
Previous Balance	$206.50	
Payment on Nov 13, 2025	($199.92)	
Stormwater Credit on Nov 03, 2025	($6.58)	
Electricity		$0.00

This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition. For a detailed explanation of electricity terms, please visit www.oeb.ca.

Delivery $43.73

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Regulatory Charges $3.51

Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid.

H.S.T (867120586)		$6.14
Ontario Electricity Rebate		($6.19)
Your Water Charges		$43.04
Water Fixed Charge	$21.86	
Water Usage 10.00 m3 x $0.782	$7.82	
Water Main Replacement Levy	$13.36	

Water charges are billed by ENWIN Utilities Ltd. on behalf of Windsor Utilities Commission.

Your Sewer Charges		$55.49
Wastewater Fixed Component	$12.89	
Wastewater Consumption Component 10.00 m3 x $2.01	$20.10	
Stormwater Fixed Charge - Tier 1	$22.50	

Sewer charges are billed by ENWIN Utilties Ltd. on behalf of the City of Windsor

Current Charges	**$145.72**
Total Amount	$145.72

Meter Number		Current Reading		Previous Reading		Multiplier	Days	Usage	Adj Factor
WTR	94510497	Oct 31/25	2012	Sep 29/25	2002	1	32	10.00 m3 (Estimate)	
ELEC	241256	Oct 31/25		Oct 2/25	0	1	29	526.40 kWh (Estimate)	1.0311