

**KITCHENER WILMOT HYDRO INC.**  
 301 VICTORIA STREET SOUTH  
 P.O. BOX 9021  
 KITCHENER, ONTARIO  
 N2G 4P1  
 http://www.kwhydro.on.ca

OFFICE HOURS: 8:30 A.M. TO 4:30 P.M.  
 ACCOUNT INQUIRIES: (519) 743-3600  
 OTHER DEPARTMENTS: (519) 745-4771  
 FAX NUMBER: (519) 745-3631  
 TAX REGISTRATION: 86360 3726 RT0001

**BILLING INFORMATION**

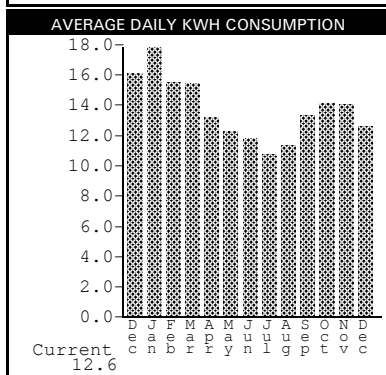
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	30Days
BILLING DATE	DUE DATE
DEC 24 2019	JAN 17 2020

**SUMMARY OF CHARGES AND CREDITS**

Previous Bill	68.80
Payments Thank You	68.80CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	64.53

**EQUAL BILLING PLAN**

Equal Billing Amount	Billed to Date
Actual Charges This Bill	Actual Charges To Date
Equal Billing Balance Including This Bill	



SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

**SERVICE INFORMATION**

CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902   700   081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 1U51919T)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		378.7800
ENERGY SERVICE PROVIDER		PEAK DEMAND
KITCHENER-WILMOT HYDRO INC (519) 743-3600		

**DESCRIPTION OF CHARGES**

	TAX	AMOUNT
Electricity usage adjustment factor - 3.51%		
Previous Balance		.00
<b>YOUR ELECTRICITY CHARGES</b>		
Electricity		
<b>Energy Charge NOV 04 2019 to DEC 04 2019</b>		
225.0400 kWh Off Peak at \$.10100	TX	22.73
66.2200 kWh Mid Peak at \$.14400	TX	9.54
87.5200 kWh On Peak at \$.20800	TX	18.20
Delivery	TX	27.22
Regulatory Charges	TX	1.78
<b>BILLING ADJUSTMENTS</b>		
Harmonized Sales Tax on \$79.47 at 13.00%		10.33
Ontario Electricity Rebate		25.27CR

**METER READINGS FOR THIS BILLING PERIOD**

Date	Type	Meter #	Multiplier	KWH	KW	KVA
DEC 04 2019	REGULAR	187886	1	71023.900		
NOV 04 2019	REGULAR	187886	1	70645.120		

<b>DUE DATE</b>	64.53
JAN 17 2020	
Interest charge of 1.5% per month on balances unpaid after the due date.	
<b>AMOUNT PAID</b>	

RECEIPT COPY E. & O. E.

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.



PRE-AUTHORIZED PAYMENT WITHDRAWAL ON JAN 17 2020



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER

R3902	700	081
-------	-----	-----

BILLING DATE	DUE DATE
DEC 24 2019	JAN 17 2020

PAYABLE ON OR BEFORE DUE DATE	\$64.53
-------------------------------	---------

Interest charge of 1.5% per month on balances unpaid after the due date.

AMOUNT PAID	
-------------	--

[Click here to view inserts](#)

RYAN FOBEL 243(A)  
 152 LOUISA ST  
 KITCHENER ON N2H 5M5