



**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

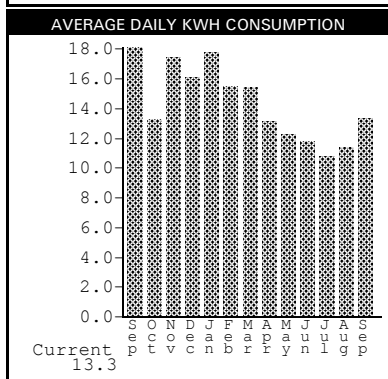
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	31days
BILLING DATE	DUE DATE
SEP 25 2019	OCT 17 2019

SUMMARY OF CHARGES AND CREDITS

Previous Bill	62.95
Payments Thank You	62.95CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	66.04

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 = B24X3686)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		413.6500
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
YOUR ELECTRICITY CHARGES		
Electricity		
Energy Charge AUG 06 2019 to SEP 06 2019		
266.4400 kWh Off Peak at \$.06500	TX	17.32
73.4600 kWh Mid Peak at \$.09400	TX	6.91
73.7500 kWh On Peak at \$.13400	TX	9.88
Delivery	TX	26.86
Regulatory Charges	TX	1.92
BILLING ADJUSTMENTS		
Harmonized Sales Tax on \$62.89 at 13.00%		8.18
8% Provincial Rebate		5.03CR

METER READINGS FOR THIS BILLING PERIOD							DUE DATE	66.04
Date	Type	Meter #	Multiplier	KWH	KW	KVA	OCT 17 2019	
SEP 06 2019	REGULAR	187886	1	69814.690			Interest charge of 1.5% per month on balances unpaid after the due date.	
AUG 06 2019	REGULAR	187886	1	69401.040			AMOUNT PAID	

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

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RECEIPT COPY

E. & O. E.




**KITCHENER-WILMOT
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KITCHENER, ONTARIO
N2G 4P1

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

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON OCT 17 2019



R 3 9 0 2 7 0 0 0 8 1

BILLING DATE

SEP 25 2019

DUE DATE

OCT 17 2019

PAYABLE ON OR BEFORE DUE DATE

\$66.04

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

AMOUNT PAID