



**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

MONTHLY

BILL TYPE

REGULAR

BILLING CLASS

RESIDENTIAL

BILLING PERIOD

30Days

BILLING DATE

JAN 23 2019

DUE DATE

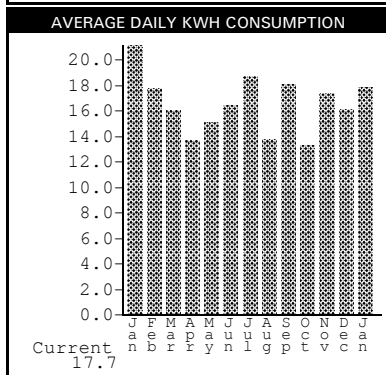
FEB 13 2019

SUMMARY OF CHARGES AND CREDITS

| | |
|-----------------------------|-------|
| Previous Bill | .14CR |
| Payments Thank You | .00 |
| Adjustments Since Last Bill | .00 |
| Balance Forward | .14CR |
| New Charges This Bill | 75.20 |

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 = 248CU959) | KWH CONSUMPTION | |
| 152 LOUISA ST KITCHENER N2H 5M5 | 533.1600 | |
| 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 .14CR |
| | YOUR ELECTRICITY CHARGES |
| | Electricity |
| | Energy Charge DEC 05 2018 to JAN 04 2019 |
| | 352.8200 kWh Off Peak at \$.06500 |
| | 77.0900 kWh Mid Peak at \$.09400 |
| | 103.2500 kWh On Peak at \$.13200 |
| | Delivery |
| | Regulatory Charges |
| | BILLING ADJUSTMENTS |
| | Harmonized Sales Tax on \$71.62 at 13.00% |
| | 8% Provincial Rebate |
| | We're updating our Conditions of Service, effective March 25, 2019. Comments will be accepted until March 1, 2019. To learn more, visit kwhydro.ca |
| | Ontario's Fair Hydro Plan saved you \$35.29 on your bill. This includes the 8% Provincial Rebate. |
| | METER READINGS FOR THIS BILLING PERIOD |
| | Date Type Meter # Multiplier KWH KW KVA |
| | JAN 04 2019 REGULAR 187886 1 66647.770 |
| | DEC 05 2018 REGULAR 187886 1 66114.610 |
| | DUE DATE 75.06 |
| | FEB 13 2019 |
| | Interest charge of 1.5% per month on balances unpaid after the due date. |
| | AMOUNT PAID |



[Click here to view inserts](#)

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

352

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON FEB 13 2019



REMITTANCE COPY

E. & O. E.

ACCOUNT NUMBER

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

| | |
|--------------|-------------|
| BILLING DATE | DUE DATE |
| JAN 23 2019 | FEB 13 2019 |

| | |
|-------------------------------|---------|
| PAYABLE ON OR BEFORE DUE DATE | \$75.06 |
|-------------------------------|---------|

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

| | |
|-------------|--|
| AMOUNT PAID | |
|-------------|--|