



**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

33DAYS

BILLING DATE

NOV 26 2019

DUE DATE

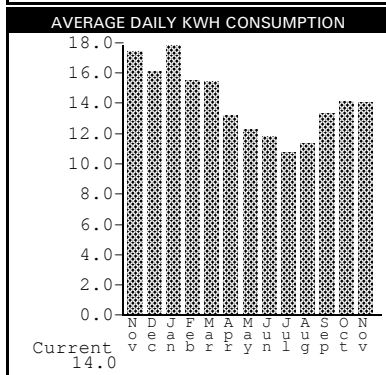
DEC 17 2019

SUMMARY OF CHARGES AND CREDITS

Previous Bill	59.34
Payments Thank You	59.34CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	68.80

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.



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

SERVICE INFORMATION

CUSTOMER NAME

RYAN FOBEL

PRICING METHOD

TIME OF USE

ACCOUNT NUMBER

R3902 | 700 | 081

SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = X64V5441 )

152 LOUISA ST KITCHENER N2H 5M5

ENERGY SERVICE PROVIDER

KITCHENER-WILMOT HYDRO INC (519) 743-3600

KWH CONSUMPTION

464.2900

PEAK DEMAND


DESCRIPTION OF CHARGES		TAX	AMOUNT
Electricity usage adjustment factor - 3.51%			
Previous Balance			.00
<b>YOUR ELECTRICITY CHARGES</b>			
Electricity			
<b>Energy Charge OCT 02 2019 to OCT 31 2019</b>			
316.0700 kWh Off Peak	at \$.06500	TX	20.54
64.3600 kWh Mid Peak	at \$.09400	TX	6.05
54.1400 kWh On Peak	at \$.13400	TX	7.25
<b>Energy Charge NOV 01 2019 to NOV 04 2019</b>			
23.1300 kWh Off Peak	at \$.10100	TX	2.34
2.9800 kWh Mid Peak	at \$.14400	TX	.43
3.6100 kWh On Peak	at \$.20800	TX	.75
Delivery		TX	27.27
Regulatory Charges		TX	2.12
<b>BILLING ADJUSTMENTS</b>			
Harmonized Sales Tax on	\$66.75 at 13.00%		8.68
8% Provincial Rebate			4.91CR
Ontario Electricity Rebate			1.72CR

METER READINGS FOR THIS BILLING PERIOD							DUE DATE	68.80
Date	Type	Meter #	Multiplier	KWH	KW	KVA	DEC 17 2019	
NOV 04 2019	REGULAR	187886	1	70645.120			Interest charge of 1.5% per month on balances unpaid after the due date.	
OCT 02 2019	REGULAR	187886	1	70180.830				
							AMOUNT PAID	

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES. RECEIPT COPY E. & O. E.

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PRE-AUTHORIZED PAYMENT WITHDRAWAL ON DEC 17 2019



R 3 9 0 2 7 0 0 0 8 1

ACCOUNT NUMBER

R3902 | 700 | 081

BILLING DATE

NOV 26 2019

DUE DATE

DEC 17 2019

PAYABLE ON OR BEFORE DUE DATE

\$68.80

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

AMOUNT PAID