

**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

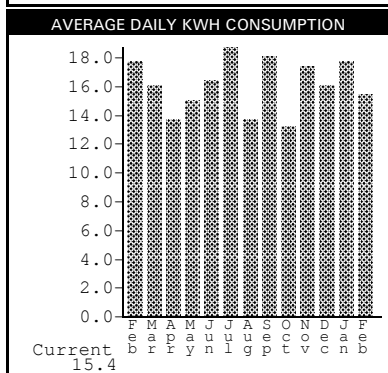
BILLING FREQUENCY MONTHLY	BILL TYPE REGULAR
BILLING CLASS RESIDENTIAL	BILLING PERIOD 32Days
BILLING DATE FEB 26 2019	DUE DATE MAR 19 2019

SUMMARY OF CHARGES AND CREDITS

Previous Bill	75.06
Payments Thank You	75.06CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	73.83

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 RYAN FOBEL	PRICING METHOD TIME OF USE	ACCOUNT NUMBER R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 87177VR6) 152 LOUISA ST KITCHENER N2H 5M5		KWH CONSUMPTION 495.6600
ENERGY SERVICE PROVIDER KITCHENER-WILMOT HYDRO INC (519) 743-3600		PEAK DEMAND

DESCRIPTION OF CHARGES

	TAX	AMOUNT
Electricity usage adjustment factor - 3.51%		
Previous Balance		.00
YOUR ELECTRICITY CHARGES		
Electricity		
Energy Charge JAN 04 2019 to FEB 05 2019		
286.5700 kWh Off Peak at \$.06500	TX	18.63
87.5000 kWh Mid Peak at \$.09400	TX	8.23
121.5900 kWh On Peak at \$.13200	TX	16.05
Delivery	TX	25.16
Regulatory Charges	TX	2.25
BILLING ADJUSTMENTS		
Harmonized Sales Tax on \$70.32 at 13.00%		9.14
8% Provincial Rebate		5.63CR

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 \$34.36 on your bill. This includes the 8% Provincial Rebate.

METER READINGS FOR THIS BILLING PERIOD

Date	Type	Meter #	Multiplier	KWH	KW	KVA
FEB 05 2019	REGULAR	187886	1	67143.430		
JAN 04 2019	REGULAR	187886	1	66647.770		

DUE DATE MAR 19 2019	73.83
Interest charge of 1.5% per month on balances unpaid after the due date.	
AMOUNT PAID	

RECEIPT COPY E. & O. E.



[Click here to view inserts](#)

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

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SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON MAR 19 2019



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER
R3902 | 700 | 081

BILLING DATE FEB 26 2019	DUE DATE MAR 19 2019
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PAYABLE ON OR BEFORE DUE DATE	\$73.83
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Interest charge of 1.5% per month on balances unpaid after the due date.

AMOUNT PAID	
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