

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

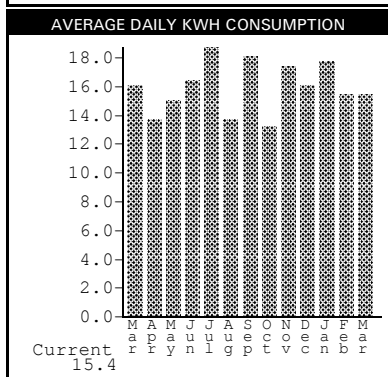
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	27 DAYS
BILLING DATE	DUE DATE
MAR 22 2019	APR 12 2019

SUMMARY OF CHARGES AND CREDITS

Previous Bill	73.83
Payments Thank You	73.83 CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	65.76

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 = 4W138M42)	KWH CONSUMPTION	
152 LOUISA ST KITCHENER N2H 5M5	417.3400	
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 FEB 05 2019 to MAR 04 2019		
241.5800 kWh Off Peak at \$.06500	TX	15.70
79.8900 kWh Mid Peak at \$.09400	TX	7.51
95.8700 kWh On Peak at \$.13200	TX	12.65
Delivery	TX	24.84
Regulatory Charges	TX	1.93
BILLING ADJUSTMENTS		
Harmonized Sales Tax on \$62.63 at 13.00%		8.14
8% Provincial Rebate		5.01 CR

It's Fraud Prevention Month
 We do not disconnect service without prior notice. Protect yourself. Learn how to spot a hydro scam at kwhydro.ca
 Ontario's Fair Hydro Plan saved you \$29.06 on your bill. This includes the 8% Provincial Rebate.

METER READINGS FOR THIS BILLING PERIOD

Date	Type	Meter #	Multiplier	KWH	KW	KVA
MAR 04 2019	REGULAR	187886	1	67560.770		
FEB 05 2019	REGULAR	187886	1	67143.430		

DUE DATE	65.76
APR 12 2019	
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(R)
 152 LOUISA ST
 KITCHENER ON N2H 5M5

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SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON APR 12 2019

REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER
R3902 700 081

BILLING DATE	DUE DATE
MAR 22 2019	APR 12 2019

PAYABLE ON OR BEFORE DUE DATE	\$65.76
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Interest charge of 1.5% per month on balances unpaid after the due date.

AMOUNT PAID	
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