



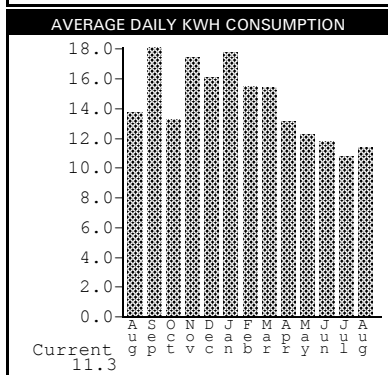
**KITCHENER-WILMOT
HYDRO INC.**
301 VICTORIA STREET SOUTH
P.O. BOX 9021
KITCHENER, ONTARIO
N2G 4P1
http://www.kwhydro.on.ca

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 34Days
BILLING DATE AUG 26 2019	DUE DATE SEP 17 2019

SUMMARY OF CHARGES AND CREDITS	
Previous Bill	54.70
Payments Thank You	54.70CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	62.95

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 = ZY396582) 152 LOUISA ST KITCHENER N2H 5M5		KWH CONSUMPTION 386.2600
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 JUL 03 2019 to AUG 06 2019			
255.0500 kWh Off Peak	at \$.06500	TX	16.58
65.6400 kWh Mid Peak	at \$.09400	TX	6.17
65.5700 kWh On Peak	at \$.13400	TX	8.79
Delivery		TX	26.61
Regulatory Charges		TX	1.81
BILLING ADJUSTMENTS			
Harmonized Sales Tax on	\$59.96 at 13.00%		7.79
8% Provincial Rebate			4.80CR
UtilityPulse is conducting a phone survey on our behalf. If you get a call, please take 10 minutes & tell us how we're doing. Learn more: kwhydro.ca or call 519-743-3600.			

METER READINGS FOR THIS BILLING PERIOD							DUE DATE	62.95
Date	Type	Meter #	Multiplier	KWH	KW	KVA	SEP 17 2019	
AUG 06 2019	REGULAR	187886	1	69401.040			Interest charge of 1.5% per month on balances unpaid after the due date.	
JUL 03 2019	REGULAR	187886	1	69014.780			AMOUNT PAID	

RECEIPT COPY E. & O. E.



[Click here to view inserts](#)

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

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON SEP 17 2019



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE AUG 26 2019	DUE DATE SEP 17 2019
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PAYABLE ON OR BEFORE DUE DATE	\$62.95
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Interest charge of 1.5% per month on balances unpaid after the due date.	
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AMOUNT PAID	
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