

**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 5:00 P.M.  
 ACCOUNT INQUIRIES: (519) 743-3600  
 OTHER DEPARTMENTS: (519) 745-4771  
 FAX NUMBER: (519) 745-3631  
 TAX REGISTRATION: 86360 3726 RT0001

**BILLING INFORMATION**

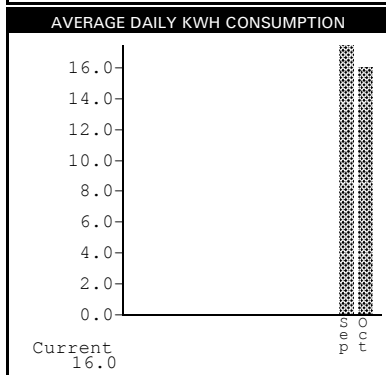
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	27 Days
BILLING DATE	DUE DATE
OCT 24 2017	NOV 14 2017

**SUMMARY OF CHARGES AND CREDITS**

Previous Bill	204.55
Payments Thank You	204.55 CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	65.03

**EQUAL PAYMENT PLAN**

Equal Payment Amount	Billed to Date
Actual Charges This Bill	Actual Charges To Date
Equal Payment 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 = 5W2238E3)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		432.7300
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
<b>YOUR ELECTRICITY CHARGES</b>		
Electricity		
<b>Energy Charge SEP 06 2017 to OCT 03 2017</b>		
295.9600 kWh Off Peak at \$.06500	TX	19.24
86.9400 kWh Mid Peak at \$.09500	TX	8.26
49.8300 kWh On Peak at \$.13200	TX	6.58
Delivery	TX	25.85
Regulatory Charges	TX	2.00
Debt Retirement Charge		
432.7300 kWh at \$.000000	TX	.00
<b>BILLING ADJUSTMENTS</b>		
Harmonized Sales Tax on \$61.93 at 13.00%		8.05
8% Provincial Rebate		4.95 CR
Ontario's Fair Hydro Plan substantially lowers electricity bills for typical residential consumers. This includes the eight percent rebate introduced in January 2017 and builds on previous initiatives to deliver broad-based relief on all electricity bills.		

METER READINGS FOR THIS BILLING PERIOD							DUE DATE	65.03
Date	Type	Meter #	Multiplier	KWH	KW	KVA	NOV 14 2017	
OCT 03 2017	REGULAR	187886	1	58815.880				
SEP 06 2017	REGULAR	187886	1	58383.150				
							Interest charge of 1.5% per month on balances unpaid after the due date.	
							AMOUNT PAID	

RECEIPT COPY E. & O. E.



SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

**PRE-AUTHORIZED PAYMENT WITHDRAWAL ON NOV 14 2017**



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
OCT 24 2017	NOV 14 2017

PAYABLE ON OR BEFORE DUE DATE	\$65.03
-------------------------------	---------

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

AMOUNT PAID	
-------------	--

[Click here to view inserts](#)

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