



**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

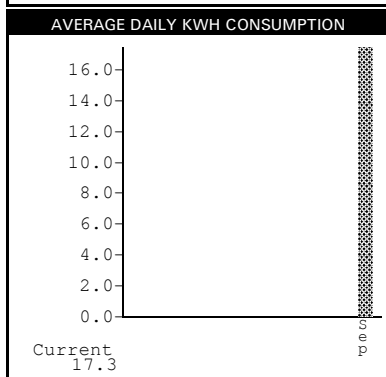
FAX NUMBER: (519) 745-3631

TAX REGISTRATION: 86360 3726 RT0001

BILLING INFORMATION	
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	13 Days
BILLING DATE	DUE DATE
SEP 26 2017	OCT 18 2017

SUMMARY OF CHARGES AND CREDITS	
Previous Bill	.00
Payments Thank You	.00
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	204.55

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.




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

SERVICE INFORMATION		
CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 89R1B826)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		226.9200
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 AUG 24 2017 to SEP 06 2017			
166.6300 kWh Off Peak	at \$.06500	TX	10.83
30.4400 kWh Mid Peak	at \$.09500	TX	2.89
29.8500 kWh On Peak	at \$.13200	TX	3.94
Delivery		TX	13.13
Regulatory Charges		TX	1.17
Debt Retirement Charge			
226.9200 kWh	at \$.000000	TX	.00
BILLING ADJUSTMENTS			
Account Set Up Fee		TX	20.00
Deposit Required			150.00
Harmonized Sales Tax on \$51.96 at 13.00%			6.75
8% Provincial Rebate			4.16CR
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	204.55
Date	Type	Meter #	Multiplier	KWH	KW	KVA	OCT 18 2017	
SEP 06 2017	REGULAR	187886	1	58383.150			Interest charge of 1.5% per month on balances unpaid after the due date.	
AUG 24 2017	INITIAL	187886	1	58156.230			AMOUNT PAID	


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RETURN THIS PORTION WITH PAYMENT



R 3 9 0 2 7 0 0 0 8 1

ACCOUNT NUMBER

R3902 700 081

BILLING DATE

SEP 26 2017

DUE DATE

OCT 18 2017

PAYABLE ON OR BEFORE DUE DATE

\$204.55

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

AMOUNT PAID

2,210