



**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

29Days

BILLING DATE

MAY 23 2018

DUE DATE

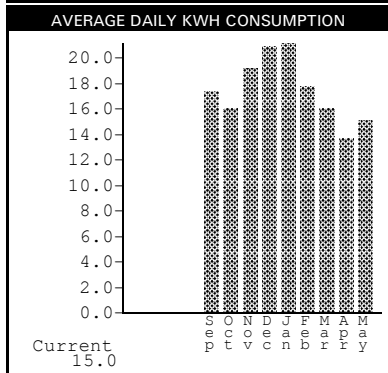
JUN 13 2018

SUMMARY OF CHARGES AND CREDITS

Previous Bill	69.07
Payments Thank You	69.07CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	67.99

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 = 8U8614X6)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		436.7000
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 APR 03 2018 to APR 30 2018					
	274.6100 kWh Off Peak at \$.06500 TX 17.85					
	68.3900 kWh Mid Peak at \$.09500 TX 6.50					
	80.8300 kWh On Peak at \$.13200 TX 10.67					
	Energy Charge MAY 01 2018 to MAY 02 2018					
	6.7000 kWh Off Peak at \$.06500 TX .44					
	3.5700 kWh Mid Peak at \$.09400 TX .34					
	2.6000 kWh On Peak at \$.13200 TX .34					
	Delivery TX 26.60					
	Regulatory Charges TX 2.01					
	BILLING ADJUSTMENTS					
	Harmonized Sales Tax on \$64.75 at 13.00% 8.42					
	8% Provincial Rebate 5.18CR					
	Ontario's Fair Hydro Plan saved you \$23.69 on your bill. This includes the 8% Provincial Rebate.					
METER READINGS FOR THIS BILLING PERIOD						
Date	Type	Meter #	Multiplier	KWH	KW	KVA
MAY 02 2018	REGULAR	187886	1	62554.750		
APR 03 2018	REGULAR	187886	1	62118.050		
DUE DATE						67.99
JUN 13 2018						
Interest charge of 1.5% per month on balances unpaid after the due date.						
AMOUNT PAID						

RECEIPT COPY E. & O. E.




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SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON JUN 13 2018



R 3 9 0 2 7 0 0 0 8 1

BILLING DATE

MAY 23 2018

DUE DATE

JUN 13 2018

PAYABLE ON OR BEFORE DUE DATE

\$67.99

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

AMOUNT PAID

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