

**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**

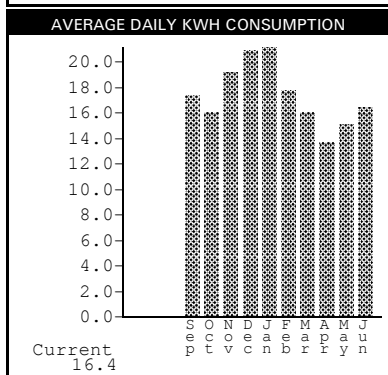
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	34Days
BILLING DATE	DUE DATE
JUN 25 2018	JUL 17 2018

**SUMMARY OF CHARGES AND CREDITS**

Previous Bill	67.99
Payments Thank You	67.99CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	78.94

**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 = 419W1Q48 )		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		559.5500
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 MAY 02 2018 to JUN 05 2018</b>		
327.9200 kWh Off Peak at \$.06500	TX	21.31
130.0000 kWh Mid Peak at \$.09400	TX	12.22
101.6300 kWh On Peak at \$.13200	TX	13.42
Delivery	TX	25.72
Regulatory Charges	TX	2.51
<b>BILLING ADJUSTMENTS</b>		
Harmonized Sales Tax on \$75.18 at 13.00%		9.77
8% Provincial Rebate		6.01CR
Ontario's Fair Hydro Plan saved you \$37.68 on your bill. This includes the 8% Provincial Rebate.		

METER READINGS FOR THIS BILLING PERIOD							DUE DATE	78.94
Date	Type	Meter #	Multiplier	KWH	KW	KVA	JUL 17 2018	
JUN 05 2018	REGULAR	187886	1	63114.300				
MAY 02 2018	REGULAR	187886	1	62554.750				
Interest charge of 1.5% per month on balances unpaid after the due date.								
<b>AMOUNT PAID</b>								

RECEIPT COPY E. & O. E.



SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

**PRE-AUTHORIZED PAYMENT WITHDRAWAL ON JUL 17 2018**



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
JUN 25 2018	JUL 17 2018

PAYABLE ON OR BEFORE DUE DATE	\$78.94
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Interest charge of 1.5% per month on balances unpaid after the due date.

AMOUNT PAID	
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[Click here to view inserts](#)

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