

**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**

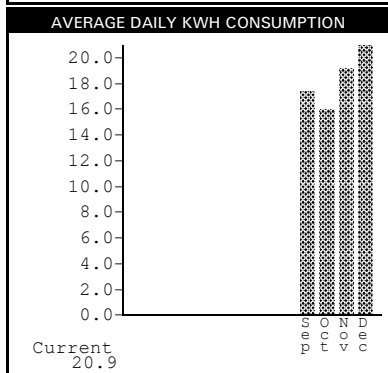
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	31 DAYS
BILLING DATE	DUE DATE
DEC 22 2017	JAN 17 2018

**SUMMARY OF CHARGES AND CREDITS**

Previous Bill	84.84
Payments Thank You	84.84 CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	91.74

**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 = 94387RU2 )		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		648.9900
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 NOV 03 2017 to DEC 04 2017</b>		
417.7000 kWh Off Peak at \$.06500	TX	27.15
90.1700 kWh Mid Peak at \$.09500	TX	8.57
141.1200 kWh On Peak at \$.13200	TX	18.63
Delivery	TX	30.15
Regulatory Charges	TX	2.87
<b>Debt Retirement Charge</b>		
648.9900 kWh at \$.000000	TX	.00
<b>BILLING ADJUSTMENTS</b>		
Harmonized Sales Tax on \$87.37 at 13.00%		11.36
8% Provincial Rebate		6.99 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	91.74
Date	Type	Meter #	Multiplier	KWH	KW	KVA	JAN 17 2018	
DEC 04 2017	REGULAR	187886	1	60058.960				
NOV 03 2017	REGULAR	187886	1	59409.970				
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 JAN 17 2018



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
DEC 22 2017	JAN 17 2018

PAYABLE ON OR BEFORE DUE DATE	\$91.74
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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(Y)  
 152 LOUISA ST  
 KITCHENER ON N2H 5M5