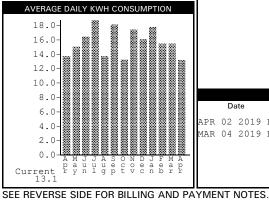


OFFICE HOURS: ACCOUNT INQUIRIES: OTHER DEPARTMENTS: FAX NUMBER: TAX REGISTRATION: 8:30 A.M. TO 4:30 P.M (**519**) **743-3600** (519) 745-4771 (519) 745-3631

BILLING INFORMATION						
BILLING FREQUENCY	BIL	L TYP	E			
MONTHLY	RE	GU	R			
BILLING CLASS		BIL	LING F	PERIOD		
RESIDENTIAI	_		29	9days		
BILLING DATE		DUE DATE				
APR 23 2019) M	IAY	14	2019		
SUMMARY OF CHARGES AND CREDITS						
Previous			CE	7.0		

SUMMARY OF CHARGES AND CREDITS				
Previous Bill	65.76			
Payments Thank You	65.76C			
Adjustments Since Last Bill	.00			
Balance Forward	.00			
New Charges This Bill	62.53			

EQUAL BILLING PLAN					
Equal Billing Amount	Billed to Date				
Actual Charges This Bill	Actual Charges To Date				
Equal Billing Balance Including					



SERVICE INFORMATION CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 5T8Z23	761	KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		381.4200
RENERGY SERVICE PROVIDER KITCHENER-WILMOT HYDRO INC (519) 743-36	500	PEAK DEMAND
INTICHENER WIDNOT HIDRO THE (319) 743-36	,00	

	ГАХ	AMOUNT
Electricity usage adjustment factor ~ 3.51%		
Previous Balance	ı	.00
YOUR ELECTRICITY CHARGES	1	
Electricity	į	
67.9100 kWh Mid Peak at \$.09400	TX TX TX	14.28 6.38 12.39
Delivery	TX TX	12.39 24.71 1.79
BILLING ADJUSTMENTS	i	
Harmonized Sales Tax on \$59.55 at 13.00%	į	7.74
8% Provincial Rebate		4.76CR
]		
Make paying bills a breeze. Sign up for equal billing and/or pre-authorized payment. Visit kwhydro.ca for more details.		
Ontario's Fair Hydro Plan saved you \$26.89 on your bill. This includes the 8%		

DUE DATE

MAY 14 2019

Interest charge of 1.5% per month

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

AMOUNT

PAID
RECEIPT COPY E. & O. E.

KITCHENER WILMOT

H DRO

301 VICTORIA STREET SOUTH
PO ROX 9021

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON MAY 14 2019

REMITTANCE COPY

E. & O. E.

R 3 9 0 2 7 0 0 0 8 1

R3902 700 081

BILLING DATE DUE DATE

APR 23 2019 MAY 14 2019

PAYABLE ON OR BEFORE DUE DATE \$62.53

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

AMOUNT PAID

Click here to view inserts

10DET 242 (II)

Provincial Rebate.

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

KITCHENER, ONTARIO N2G 4P1

375