

**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**

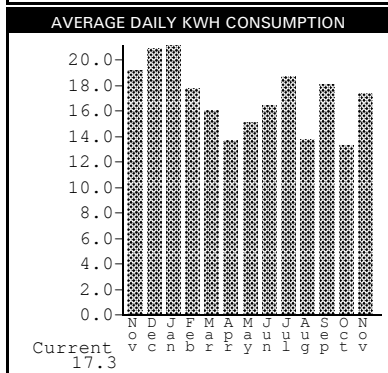
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	31 Days
BILLING DATE	DUE DATE
NOV 22 2018	DEC 13 2018

**SUMMARY OF CHARGES AND CREDITS**

Previous Bill	54.67
Payments Thank You	54.67CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	75.61CR

**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 = 4436C4G4 )		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		539.1400
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 OCT 02 2018 to NOV 02 2018</b>		
343.2900 kWh Off Peak at \$.06500	TX	22.31
113.8600 kWh Mid Peak at \$.09400	TX	10.70
81.9900 kWh On Peak at \$.13200	TX	10.82
Delivery	TX	25.46
Regulatory Charges	TX	2.43
<b>BILLING ADJUSTMENTS</b>		
Deposit Refund		150.00CR
Deposit Interest		.91CR
Harmonized Sales Tax on \$71.72 at 13.00%		9.32
8% Provincial Rebate		5.74CR
<b>** CREDIT BALANCE - NO PAYMENT IS REQUIRED **</b>		
Kitchener-Wilmot Hydro Inc. is pleased to inform you that based on your 'good payment history' we no longer require a security deposit on this account. A credit for the security deposit plus interest is shown on this bill under Billing Adjustments.		
To remain in the 'No Deposit Required' classification, payments must continue to be remitted by the due date.		
<b>** Continued on Page 02 **</b>		

METER READINGS FOR THIS BILLING PERIOD							DUE DATE
Date	Type	Meter #	Multiplier	KWH	KW	KVA	SEE LAST PAGE
NOV 02 2018	REGULAR	187886	1	65583.420			Interest charge of 1.5% per month on balances unpaid after the due date.
OCT 02 2018	REGULAR	187886	1	65044.280			
<b>AMOUNT PAID</b>							

RECEIPT COPY E. & O. E.

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.



**NO PAYMENT IS REQUIRED**



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
NOV 22 2018	DEC 13 2018

PAYABLE ON OR BEFORE DUE DATE	\$75.61CR
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Interest charge of 1.5% per month on balances unpaid after the due date.

AMOUNT PAID	
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RYAN FOBEL 243(V)  
 152 LOUISA ST  
 KITCHENER ON N2H 5M5

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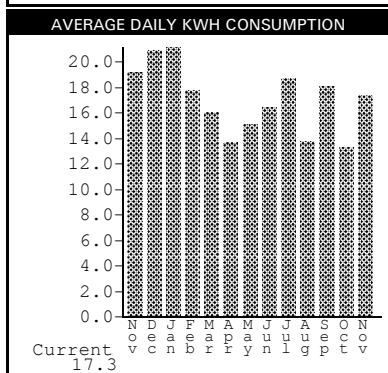
BILLING FREQUENCY <b>MONTHLY</b>	BILL TYPE <b>REGULAR</b>
BILLING CLASS <b>RESIDENTIAL</b>	BILLING PERIOD <b>31 DAYS</b>
BILLING DATE <b>NOV 22 2018</b>	DUE DATE <b>DEC 13 2018</b>

**SUMMARY OF CHARGES AND CREDITS**

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Equal Billing Balance Including This Bill	



SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

**SERVICE INFORMATION**

CUSTOMER NAME <b>RYAN FOBEL</b>	PRICING METHOD <b>TIME OF USE</b>	ACCOUNT NUMBER <b>R3902 700 081</b>
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 4436C4G4) <b>152 LOUISA ST KITCHENER N2H 5M5</b>		KWH CONSUMPTION <b>539.1400</b>
ENERGY SERVICE PROVIDER <b>KITCHENER-WILMOT HYDRO INC (519) 743-3600</b>		PEAK DEMAND

**DESCRIPTION OF CHARGES**

TAX	AMOUNT
** PAGE 02 **	
Should this not occur, we may collect a new security deposit based on current requirements.	
Thank you for your on-going cooperation. Should you require any further information on this or any other policies of Kitchener-Wilmot Hydro Inc. please contact our Customer Services Department at 743-3600.	
In the event of a postal disruption, customers must keep their account current. To avoid possible interest charges, register for ebilling & Pre-Authorized Payment. Ontario's Fair Hydro Plan saved you \$35.34 on your bill. This includes the 8% Provincial Rebate.	

**METER READINGS FOR THIS BILLING PERIOD**

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OCT 02 2018	REGULAR	187886	1	65044.280		

<b>DUE DATE</b> DEC 13 2018	75.61CR
Interest charge of 1.5% per month on balances unpaid after the due date.	
<b>AMOUNT PAID</b>	

RECEIPT COPY E. & O. E.



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

324

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

**NO PAYMENT IS REQUIRED**



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER  
**R3902 700 081**

BILLING DATE <b>NOV 22 2018</b>	DUE DATE <b>DEC 13 2018</b>
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PAYABLE ON OR BEFORE DUE DATE	\$75.61CR
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AMOUNT PAID	
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