



**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

32DAYS

BILLING DATE

APR 23 2018

DUE DATE

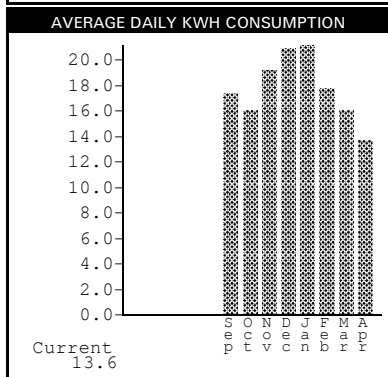
MAY 14 2018

SUMMARY OF CHARGES AND CREDITS

Previous Bill	66.37
Payments Thank You	66.37CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	69.07

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.



[Click here to view inserts](#)

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

SERVICE INFORMATION

CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 963BR213)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		438.6700
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 MAR 02 2018 to APR 03 2018
	277.4100 kWh Off Peak at \$.06500 TX 18.03
	66.8500 kWh Mid Peak at \$.09500 TX 6.35
	94.4100 kWh On Peak at \$.13200 TX 12.46
	Delivery TX 26.92
	Regulatory Charges TX 2.02
	Debt Retirement Charge
	411.2531 kWh at \$.000000 TX .00
	BILLING ADJUSTMENTS
	Harmonized Sales Tax on \$65.78 at 13.00% 8.55
	8% Provincial Rebate 5.26CR
	Ontario's Fair Hydro Plan saved you \$24.02 on your bill. This includes the 8% Provincial Rebate.

METER READINGS FOR THIS BILLING PERIOD

Date	Type	Meter #	Multiplier	KWH	KW	KVA
APR 03 2018	REGULAR	187886	1	62118.050		
MAR 02 2018	REGULAR	187886	1	61679.380		


DUE DATE

MAY 14 2018	69.07
Interest charge of 1.5% per month on balances unpaid after the due date.	
AMOUNT PAID	

RECEIPT COPY E. & O. E.

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON MAY 14 2018



R 3 9 0 2 7 0 0 0 8 1

REMITTANCE COPY

E. & O. E.

ACCOUNT NUMBER

R3902	700	081
-------	-----	-----

BILLING DATE	DUE DATE
APR 23 2018	MAY 14 2018

PAYABLE ON OR BEFORE DUE DATE	\$69.07
-------------------------------	---------

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