



**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

28Days

BILLING DATE

AUG 23 2018

DUE DATE

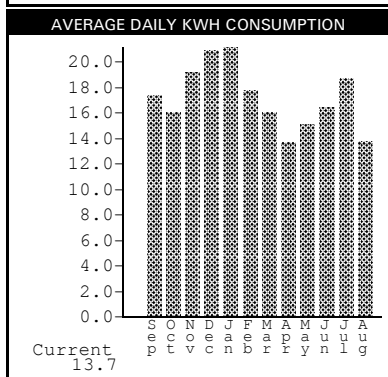
SEP 14 2018

SUMMARY OF CHARGES AND CREDITS

Previous Bill	79.37
Payments Thank You	79.37CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	60.83

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.



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

SERVICE INFORMATION

CUSTOMER NAME	RYAN FOBEL	PRICING METHOD	TIME OF USE	ACCOUNT NUMBER	R3902 700 081
SERVICE ADDRESS	(ELECTRONIC BILL VERIFICATION CODE = 62RP9519) 152 LOUISA ST KITCHENER N2H 5M5			KWH CONSUMPTION	385.8300
ENERGY SERVICE PROVIDER	KITCHENER-WILMOT HYDRO INC (519) 743-3600			PEAK DEMAND	


DESCRIPTION OF CHARGES

TAX	AMOUNT
	Electricity usage adjustment factor - 3.51%
	Previous Balance .00
	YOUR ELECTRICITY CHARGES
	Electricity
	Energy Charge JUL 06 2018 to AUG 03 2018
	240.0700 kWh Off Peak at \$.06500
	71.5500 kWh Mid Peak at \$.09400
	74.2100 kWh On Peak at \$.13200
	Delivery
	Regulatory Charges
	BILLING ADJUSTMENTS
	Harmonized Sales Tax on \$57.93 at 13.00%
	8% Provincial Rebate
	Ontario's Fair Hydro Plan saved you \$26.28 on your bill. This includes the 8% Provincial Rebate.
	DUE DATE 60.83
	SEP 14 2018
	Interest charge of 1.5% per month on balances unpaid after the due date.
	AMOUNT PAID

METER READINGS FOR THIS BILLING PERIOD

Date	Type	Meter #	Multiplier	KWH	KW	KVA
AUG 03 2018	REGULAR	187886	1	64079.550		
JUL 06 2018	REGULAR	187886	1	63693.720		


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PRE-AUTHORIZED PAYMENT WITHDRAWAL ON SEP 14 2018



R 3 9 0 2 7 0 0 0 8 1

ACCOUNT NUMBER

R3902 | 700 | 081

BILLING DATE

AUG 23 2018

DUE DATE

SEP 14 2018

PAYABLE ON OR BEFORE DUE DATE

\$60.83

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

AMOUNT PAID