

SERVICE INFORMATION				
CUSTOMER NAME		PRICING METHOD	ACCOUNT NUMBER	
RYAN FOBEL		TIME OF USE	R3902	700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 5T8Z2376)			KWH CONSUMPTION	
152 LOUISA ST KITCHENER N2H 5M5			381.4200	
ENERGY SERVICE PROVIDER			PEAK DEMAND	
KITCHENER-WILMOT HYDRO INC (519) 743-3600				

DESCRIPTION OF CHARGES	TAX	AMOUNT
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Electricity usage adjustment factor	-	3.51%		
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Previous Balance		.00
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YOUR ELECTRICITY CHARGES

Electricity		
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Energy Charge	MAR 04 2019 to APR 02 2019
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Energy Charge	Mar 04 2019 to Mar 02 2019		
219.6800	kWh Off Peak	at \$.06500	TX 14.28
67.9100	kWh Mid Peak	at \$.09400	TX 6.38
93.8300	kWh On Peak	at \$.13200	TX 12.39

Delivery
Regulatory Charges

BILLING ADJUSTMENTS

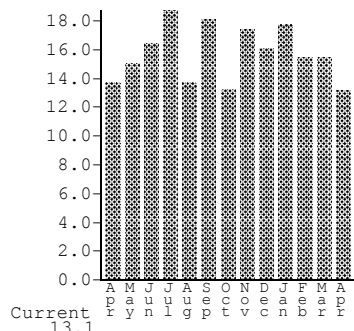
Harmonized Sales Tax on	\$59.55	at	13.00%		7.74
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8% Provincial Rebate

EQUAL BILLING PLAN

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% Provincial Rebate.

AVERAGE DAILY KWH CONSUMPTION



METER READINGS FOR THIS BILLING PERIOD

MEMORANDUM FOR THE BOARD OF DIRECTORS							DUE DATE	
Date	Type	Meter #	Multiplier	KWH	KW	KVA	62.53	
APR 02 2019	REGULAR	187886	1	67942.190			MAY 14 2019	
MAR 04 2019	REGULAR	187886	1	67560.770			Interest charge of 1.5% per month on balances unpaid after the due date.	
							AMOUNT PAID	

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

RECEIPT COPY

E. & O. E.



REMITTANCE COPY

E. & O. E.



R 3 9 0 2 7 0 0 8 1

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
APR 23 2019	MAY 14 2019

PAYABLE ON OR BEFORE DUE DATE	\$62.53
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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](#)

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