



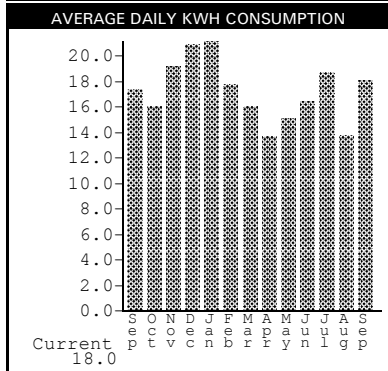
**KITCHENER-WILMOT
HYDRO INC.**
301 VICTORIA STREET SOUTH
P.O. BOX 9021
KITCHENER, ONTARIO
N2G 4P1
http://www.kwhydro.on.ca

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	35DAYS
BILLING DATE	DUE DATE
SEP 26 2018	OCT 18 2018

SUMMARY OF CHARGES AND CREDITS	
Previous Bill	60.83
Payments Thank You	60.83CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	83.11

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 (F)
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 = 4543K8T3) 152 LOUISA ST KITCHENER N2H 5M5						KWH CONSUMPTION 632.7700	
ENERGY SERVICE PROVIDER KITCHENER-WILMOT HYDRO INC (519) 743-3600						PEAK DEMAND	
DESCRIPTION OF CHARGES							
Electricity usage adjustment factor - 3.51%						TAX	AMOUNT
Previous Balance							.00
YOUR ELECTRICITY CHARGES							
Electricity							
Energy Charge AUG 03 2018 to SEP 07 2018							
445.5100	kWh Off Peak	at	\$.06500	TX		28.96	
96.1100	kWh Mid Peak	at	\$.09400	TX		9.03	
91.1500	kWh On Peak	at	\$.13200	TX		12.03	
Delivery						TX	26.33
Regulatory Charges						TX	2.80
BILLING ADJUSTMENTS							
Harmonized Sales Tax on \$79.15 at 13.00%							10.29
8% Provincial Rebate							6.33CR
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 \$40.12 on your bill. This includes the 8% Provincial Rebate.							
METER READINGS FOR THIS BILLING PERIOD							
Date	Type	Meter #	Multiplier	KWH	KW	KVA	
SEP 07 2018	REGULAR	187886	1	64712.320			
AUG 03 2018	REGULAR	187886	1	64079.550			
DUE DATE						83.11	
OCT 18 2018							
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 OCT 18 2018



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
SEP 26 2018	OCT 18 2018

PAYABLE ON OR BEFORE DUE DATE	\$83.11
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Interest charge of 1.5% per month on balances unpaid after the due date.

AMOUNT PAID	
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