



**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

33DAYS

BILLING DATE

JUN 25 2019

DUE DATE

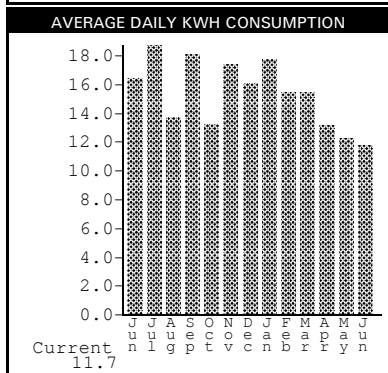
JUL 17 2019

SUMMARY OF CHARGES AND CREDITS

Previous Bill	64.16
Payments Thank You	64.16CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	64.28

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 = C367124R)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		389.9300
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 MAY 03 2019 to JUN 05 2019
	231.6300 kWh Off Peak at \$.06500
	88.5100 kWh Mid Peak at \$.09400
	69.7900 kWh On Peak at \$.13400
	Delivery
	Regulatory Charges
	BILLING ADJUSTMENTS
	Harmonized Sales Tax on \$61.22 at 13.00%
	8% Provincial Rebate
	Make paying bills a breeze. Sign up for equal billing and/or pre-authorized payment. Visit kwhydro.ca for more details.

METER READINGS FOR THIS BILLING PERIOD							DUE DATE	64.28
Date	Type	Meter #	Multiplier	KWH	KW	KVA	JUL 17 2019	
JUN 05 2019	REGULAR	187886	1	68712.790			Interest charge of 1.5% per month on balances unpaid after the due date.	
MAY 03 2019	REGULAR	187886	1	68322.860			AMOUNT PAID	

RECEIPT COPY E. & O. E.



[Click here to view inserts](#)

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

378

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON JUL 17 2019



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
JUN 25 2019	JUL 17 2019

PAYABLE ON OR BEFORE DUE DATE	\$64.28
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Interest charge of 1.5% per month on balances unpaid after the due date.	
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AMOUNT PAID	
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