



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

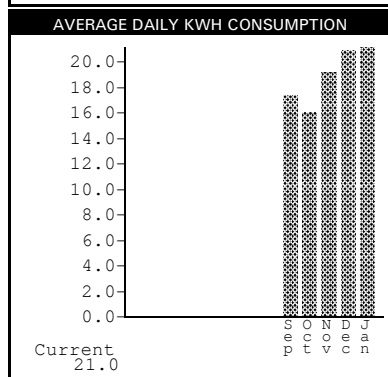
OFFICE HOURS: 8:30 A.M. TO 4:30 P.M.  
ACCOUNT INQUIRIES: (519) 743-3600  
OTHER DEPARTMENTS: (519) 745-4771  
FAX NUMBER: (519) 745-3631  
TAX REGISTRATION: 86360 3726 RT0001

SERVICE INFORMATION		
CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902   700   081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 3F51222D )		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		632.5200
ENERGY SERVICE PROVIDER		PEAK DEMAND
KITCHENER-WILMOT HYDRO INC (519) 743-3600		

BILLING INFORMATION	
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	30Days
BILLING DATE	DUE DATE
JAN 23 2018	FEB 13 2018

SUMMARY OF CHARGES AND CREDITS	
Previous Bill	91.74
Payments Thank You	91.74CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	89.15

EQUAL BILLING PLAN	
Equal Billing Amount	Billed to Date
Actual Charges This Bill	Actual Charges To Date
Equal Billing Balance Including This Bill	



DESCRIPTION OF CHARGES	TAX	AMOUNT
Electricity usage adjustment factor - 3.51%		
Previous Balance		.00
<b>YOUR ELECTRICITY CHARGES</b>		
Electricity		
<b>Energy Charge DEC 04 2017 to JAN 03 2018</b>		
409.3000 kWh Off Peak at \$.06500	TX	26.60
93.5800 kWh Mid Peak at \$.09500	TX	8.89
129.6400 kWh On Peak at \$.13200	TX	17.11
Delivery	TX	29.83
Regulatory Charges	TX	2.80
Debt Retirement Charge		
632.5200 kWh at \$.000000	TX	.00
<b>BILLING ADJUSTMENTS</b>		
Deposit Interest		.34CR
Harmonized Sales Tax on \$85.23 at 13.00%		11.08
8% Provincial Rebate		6.82CR
Ontario's Fair Hydro Plan substantially lowers electricity bills for typical residential consumers. This includes the eight percent rebate introduced in January 2017 and builds on previous initiatives to deliver broad-based relief on all electricity bills.		

METER READINGS FOR THIS BILLING PERIOD							DUE DATE	89.15
Date	Type	Meter #	Multiplier	KWH	KW	KVA	FEB 13 2018	
JAN 03 2018	REGULAR	187886	1	60691.480				
DEC 04 2017	REGULAR	187886	1	60058.960				
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.

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.



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N2G 4P1

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON FEB 13 2018



REMITTANCE COPY

E. & O. E.

BILLING DATE		DUE DATE	
JAN 23 2018		FEB 13 2018	
PAYABLE ON OR BEFORE DUE DATE		\$89.15	
Interest charge of 1.5% per month on balances unpaid after the due date.			
AMOUNT PAID			

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