



**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

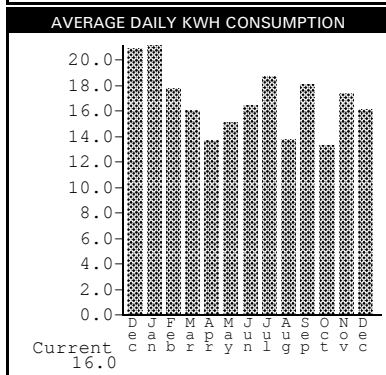
FAX NUMBER: (519) 745-3631

TAX REGISTRATION: 86360 3726 RT0001

BILLING INFORMATION	
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	33Days
BILLING DATE	DUE DATE
DEC 27 2018	JAN 18 2019

SUMMARY OF CHARGES AND CREDITS	
Previous Bill	75.61CR
Payments Thank You	.00
Adjustments Since Last Bill	.00
Balance Forward	75.61CR
New Charges This Bill	75.47

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.



[Click here to view inserts](#)

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

SERVICE INFORMATION						
CUSTOMER NAME				PRICING METHOD		ACCOUNT NUMBER
RYAN FOBEL				TIME OF USE		R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 8V7767Q3)				KWH CONSUMPTION		
152 LOUISA ST KITCHENER N2H 5M5				531.1900		
ENERGY SERVICE PROVIDER				PEAK DEMAND		
KITCHENER-WILMOT HYDRO INC (519) 743-3600						
DESCRIPTION OF CHARGES						
Electricity usage adjustment factor - 3.51%				TAX		AMOUNT
Previous Balance						75.61CR
YOUR ELECTRICITY CHARGES						
Electricity						
Energy Charge NOV 02 2018 to DEC 05 2018						
338.0200	kWh Off Peak	at	\$.06500	TX		21.97
89.2300	kWh Mid Peak	at	\$.09400	TX		8.39
103.9400	kWh On Peak	at	\$.13200	TX		13.72
Delivery				TX		25.41
Regulatory Charges				TX		2.39
BILLING ADJUSTMENTS						
Harmonized Sales Tax on \$71.88 at 13.00%						9.34
8% Provincial Rebate						5.75CR
** CREDIT BALANCE - NO PAYMENT IS REQUIRED **						
HOLIDAY HOURS - Closed Dec 24, Dec 25, Dec 26 and Jan 1 - Open 8:30 to noon on Dec 31 HAPPY HOLIDAYS FROM KITCHENER-WILMOT HYDRO! Ontario's Fair Hydro Plan saved you \$35.46 on your bill. This includes the 8% Provincial Rebate.						
METER READINGS FOR THIS BILLING PERIOD						
Date	Type	Meter #	Multiplier	KWH	KW	KVA
DEC 05 2018	REGULAR	187886	1	66114.610		
NOV 02 2018	REGULAR	187886	1	65583.420		
				DUE DATE		.14CR
				JAN 18 2019		
				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.

NO PAYMENT IS REQUIRED

REMITTANCE COPY

E. & O. E.



ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
DEC 27 2018	JAN 18 2019

PAYABLE ON OR BEFORE DUE DATE	\$.14CR
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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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