

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

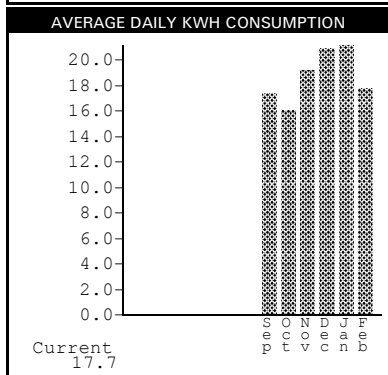
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	33 DAYS
BILLING DATE	DUE DATE
FEB 26 2018	MAR 19 2018

SUMMARY OF CHARGES AND CREDITS

Previous Bill	89.15
Payments Thank You	89.15 CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	84.56

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 = 5A24B994)	KWH CONSUMPTION	
152 LOUISA ST KITCHENER N2H 5M5	586.5700	
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 JAN 03 2018 to FEB 05 2018		
377.8500 kWh Off Peak at \$.06500	TX	24.56
89.5300 kWh Mid Peak at \$.09500	TX	8.51
119.1900 kWh On Peak at \$.13200	TX	15.73
Delivery	TX	29.11
Regulatory Charges	TX	2.62
Debt Retirement Charge		
586.5700 kWh at \$.000000	TX	.00
BILLING ADJUSTMENTS		
Harmonized Sales Tax on \$80.53 at 13.00%		10.47
8% Provincial Rebate		6.44 CR
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	84.56
Date	Type	Meter #	Multiplier	KWH	KW	KVA	MAR 19 2018	
FEB 05 2018	REGULAR	187886	1	61278.050				
JAN 03 2018	REGULAR	187886	1	60691.480				
							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 MAR 19 2018



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
FEB 26 2018	MAR 19 2018

PAYABLE ON OR BEFORE DUE DATE	\$84.56
-------------------------------	---------

Interest charge of 1.5% per month on balances unpaid after the due date.

AMOUNT PAID	
-------------	--

[Click here to view inserts](#)

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