



**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

31days

BILLING DATE

JUL 25 2018

DUE DATE

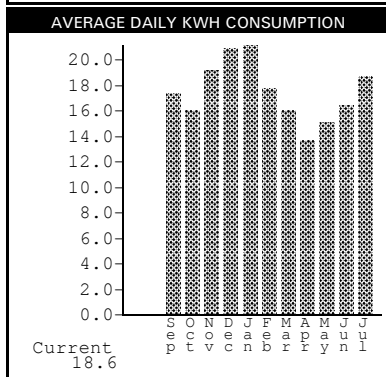
AUG 16 2018

SUMMARY OF CHARGES AND CREDITS

Previous Bill	78.94
Payments Thank You	78.94CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	79.37

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(K)  
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 = 757T7X72 )

152 LOUISA ST KITCHENER N2H 5M5

ENERGY SERVICE PROVIDER

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 JUN 05 2018 to JUL 06 2018

356.6700 kWh Off Peak at \$.06500

120.7600 kWh Mid Peak at \$.09400

101.9900 kWh On Peak at \$.13200

TX 23.18

TX 11.35

TX 13.46

TX 25.89

TX 2.59

Delivery

Regulatory Charges

BILLING ADJUSTMENTS

Deposit Interest

.92CR

Harmonized Sales Tax on \$76.47 at 13.00%

9.94

8% Provincial Rebate

6.12CR

Ontario's Fair Hydro Plan saved you \$38.52 on your bill. This includes the 8% Provincial Rebate.

METER READINGS FOR THIS BILLING PERIOD

Date

Type

Meter #

Multiplier

KWH

KW

KVA

JUL 06 2018 REGULAR 187886 1 63693.720

JUN 05 2018 REGULAR 187886 1 63114.300

DUE DATE

79.37

AUG 16 2018


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.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON AUG 16 2018



R 3 9 0 2 7 0 0 0 8 1

REMITTANCE COPY

E. & O. E.

ACCOUNT NUMBER

R3902 700 081

BILLING DATE

JUL 25 2018

DUE DATE

AUG 16 2018

PAYABLE ON OR BEFORE DUE DATE

\$79.37

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

AMOUNT PAID