

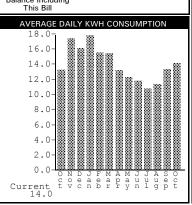
OFFICE HOURS ACCOUNT INQUIRIES: OTHER DEPARTMENTS: FAX NUMBER: TAX REGISTRATION

8:30 A.M. TO 4:30 P.M. (**519) 743-3600** (519) 745-4771 (519) 745-3631

| BILLING INFORMATION | | | | |
|--------------------------------|-----------|--------|--------|--------|
| BILLING FREQUENCY | BILL TYPE | | | |
| MONTHLY | REGULAR | | | |
| BILLING CLASS | | BIL | LING F | PERIOD |
| RESIDENTIAL | | 26days | | |
| BILLING DATE | | DI | JE DA | TE |
| OCT 23 2019 | 9 N | IOV | 13 | 2019 |
| SUMMARY OF CHARGES AND CREDITS | | | | |
| In . | | | | |

| SUMMARY OF CHARGES | S AND CREDITS |
|--------------------------------|---------------|
| Previous Bill | 66.04 |
| Payments Thank You | 66.04CF |
| Adjustments Since Last Bill | .00 |
| Balance Forward | .00 |
| New Charges This Bill | 59.34 |

| EQUAL BILLING PLAN | | | |
|--------------------------|------------------------|--|--|
| Equal Billing Amount | Billed to Date | | |
| | | | |
| | | | |
| Actual Charges This Bill | Actual Charges To Date | | |
| | | | |
| | | | |
| Equal Billing | | | |



| SERVICE INFORMATION | | |
|---|----------------|-----------------|
| CUSTOMER NAME | PRICING METHOD | ACCOUNT NUMBER |
| RYAN FOBEL | TIME OF USE | R3902 700 081 |
| SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = A76875 | 2Q) | KWH CONSUMPTION |
| 152 LOUISA ST KITCHENER N2H 5M5 | | 366.1400 |
| ENERGY SERVICE PROVIDER | | PEAK DEMAND |
| KITCHENER-WILMOT HYDRO INC (519) 743-36 | 500 | |

| DESCRIPTION OF CHARGES Electricity usage adjustment factor 3.51% | ГАХ | AMOUNT |
|---|----------------------|-----------------------|
| Previous Balance | | .00 |
| YOUR ELECTRICITY CHARGES | | |
| Electricity | | |
| 53.7900 kWh Mid Peak at \$.09400 44.1300 kWh On Peak at \$.13400 Delivery | TX TX TX TX | 5.06 5.91 26.38 |
| BILLING ADJUSTMENTS | | |
| Harmonized Sales Tax on \$56.51 at 13.00% | | 7.35 |
| 8% Provincial Rebate | | 4.52CR |
| | | |

METER READINGS FOR THIS BILLING PERIOD **DUE DATE** 59.34 Meter # Multiplier KVA Type NOV 13 2019 OCT 02 2019 REGULAR 187886 1 70180.830 Interest charge of 1.5% per month SEP 06 2019 REGULAR 187886 69814.690 on balances unpaid after the due date. **AMOUNT**

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PAID

RECEIPT COPY

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON NOV 13 2019 E. & O. E.



ACCOUNT NUMBER R3902 700 081

E. & O. E.

BILLING DATE DUE DATE 23 2019 NOV 13 2019

> PAYABLE ON OR \$59.34 BEFORE DUE DATE

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

| KITCHENER WILMOT |
|---|
| HYDRO |
| 301 VICTORIA STREET SOUTH P.O. BOX 9021 KITCHENER, ONTARIO N2G 4P1 |

Click here to view inserts

RYAN FOBEL 243 (K) 152 LOUISA ST KITCHENER ON N2H 5M5 434