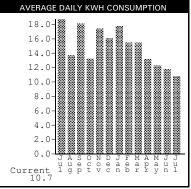


OFFICE HOURS: ACCOUNT INQUIRIES: OTHER DEPARTMENTS: FAX NUMBER: TAX REGISTRATION: 8:30 A.M. TO 4:30 P.M. **(519) 743-3600 (519) 745-4771 (519) 745-3631 86360** 3726 BT0001

BILLING INFORMATION				
BILLING FREQUENCY	BILL TYPE			
MONTHLY	REGULAR			
BILLING CLASS		BIL	LING P	ERIOD
RESIDENTIAL			28	BDAYS
BILLING DATE		DI	JE DA	ΤE
JUL 23 2019) A	UG	14	2019
SUMMARY OF CHARGES AND CREDITS				

SUMMARY OF CHARG	ES AND CREDITS
Previous Bill	64.28
Payments Thank You	64.28CF
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	54.70
50 8	10.51.441

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



SERVICE INFORMATION CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 14A47L	54)	KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		301.9900
ENERGY SERVICE PROVIDER		PEAK DEMAND
KITCHENER-WILMOT HYDRO INC (519) 743-36	500	

111101111111111111111111111111111111111		
DESCRIPTION OF CHARGES Electricity usage adjustment factor 3.51%	TAX	AMOUNT
Previous Balance		.00
YOUR ELECTRICITY CHARGES		
Electricity		
64.7700 kWh Mid Peak at \$.09400 47.2300 kWh On Peak at \$.13400 Delivery	TX TX TX TX	6.09 6.33 25.86
BILLING ADJUSTMENTS		
Harmonized Sales Tax on \$52.10 at 13.00%		6.77
8% Provincial Rebate		4.17CR
Make paying bills a breeze. Sign up for equal billing and/or pre-authorized payment. Visit kwhydro.ca for more details.		

DUE DATE
AUG 14 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.

SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

PRE-AUTHORIZED PAYMENT WITHDRAWAL ON AUG 14 2019

REMITTANCE COPY

E. & O. E.



R3902 700 081

 BILLING DATE
 DUE DATE

 JUL 23 2019
 AUG 14 2019

PAYABLE ON OR BEFORE DUE DATE	\$54.70
----------------------------------	---------

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

AMOUNT PAID

KITCHENER WILMOT

H DRO

301 VICTORIA STREET SOUTH
P.O. BOX 9021
KITCHENER, ONTARIO
NZG 4P1

Click here to view inserts

RYAN FOBEL 243(J) 152 LOUISA ST KITCHENER ON N2H 5M5 386