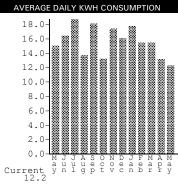


OFFICE HOURS: ACCOUNT INQUIRIES: OTHER DEPARTMENTS: FAX NUMBER: TAX REGISTRATION: 8:30 A.M. TO 4:30 P.M. **(519) 743-3600 (519) 745-4771 (519) 745-3631**

BILLING IN	FORN	MATIO	N	
BILLING FREQUENCY		BIL	L TYP	E
MONTHLY	RE	EGU	LAI	3.
BILLING CLASS		BIL	LING F	PERIOD
RESIDENTIAI	Ĺ		3.	LDAYS
BILLING DATE		DI	JE DA	TE
MAY 23 2019	9 J	JUN	13	2019
SUMMARY OF CHARGES AND CREDITS				

SUMMARY OF CHA	ARGES AND CREDITS
Previous Bill	62.53
Payments Thank You	62.53C
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	64.16
FOLIAL BI	LUNG DI ANI

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



SERVICE INFORMATION CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 25SZ68	29)	KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		380.6700
ENERGY SERVICE PROVIDER		PEAK DEMAND
KITCHENER-WILMOT HYDRO INC (519) 743-36	500	

KIICHENER-WILMOI HYDRO INC (519) 743-3600		
DESCRIPTION OF CHARGES Electricity usage adjustment factor 3.51%	TAX	AMOUNT
Previous Balance		.00
YOUR ELECTRICITY CHARGES		
Electricity		
Energy Charge APR 02 2019 to APR 30 2019 210.5600 kWh Off Peak at \$.06500 61.8400 kWh Mid Peak at \$.09400 80.0700 kWh On Peak at \$.13200 Energy Charge MAY 01 2019 to MAY 03 2019	TX	13.69 5.81 10.57
11.6400 kWh Off Peak at \$.06500 8.2400 kWh Mid Peak at \$.09400 8.3200 kWh On Peak at \$.13400 Delivery Regulatory Charges	TX	.76 .77 1.11 26.61 1.79
BILLING ADJUSTMENTS		
Harmonized Sales Tax on \$61.11 at 13.0)0%	7.94
8% Provincial Rebate		4.89CR
Make paying bills a breeze. Sign up for equal billing and/or pre-authorized payment. Visit kwhydro.ca for more details.		

		D	ate
	MAY	03	2019
A M	APR	02	201
p a r y			

 METER READINGS FOR THIS BILLING PERIOD

 Date
 Type
 Meter # Multiplier
 KWH
 KW
 KVA

 3 2019
 REGULAR
 187886
 1 68322.860

 2 2019
 REGULAR
 187886
 1 67942.190

DUE DATE

JUN 13 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 JUN 13 2019

REMITTANCE COPY

E. & O. E.



R3902 700 081

 BILLING DATE
 DUE DATE

 MAY 23 2019
 JUN 13 2019

PAYABLE ON OR BEFORE DUE DATE \$64.16

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

AMOUNT PAID

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

Click here to view inserts

RYAN FOBEL 243(Q) 152 LOUISA ST KITCHENER ON N2H 5M5 378