



**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

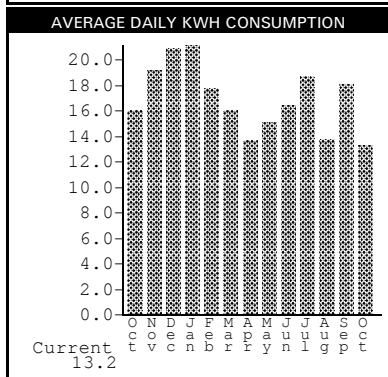
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	25DAYS
BILLING DATE	DUE DATE
OCT 23 2018	NOV 13 2018

SUMMARY OF CHARGES AND CREDITS

Previous Bill	83.11
Payments Thank You	83.11CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	54.67

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.



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

SERVICE INFORMATION

CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 4673B52T)	KWH CONSUMPTION	
152 LOUISA ST KITCHENER N2H 5M5	331.9600	
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 SEP 07 2018 to OCT 02 2018								
211.7600 kWh Off Peak at \$.06500	TX 13.76							
67.7700 kWh Mid Peak at \$.09400	TX 6.37							
52.4300 kWh On Peak at \$.13200	TX 6.92							
Delivery	TX 23.42							
Regulatory Charges	TX 1.59							
BILLING ADJUSTMENTS								
Harmonized Sales Tax on \$52.06 at 13.00%	6.77							
8% Provincial Rebate	4.16CR							
In the event of a postal disruption, customers must keep their account current. To avoid possible interest charges, register for ebilling & Pre-Authorized Payment. Ontario's Fair Hydro Plan saved you \$22.44 on your bill. This includes the 8% Provincial Rebate.								
METER READINGS FOR THIS BILLING PERIOD								
Date	Type	Meter #	Multiplier	KWH	KW	KVA	DUE DATE	54.67
OCT 02 2018	REGULAR	187886	1	65044.280			NOV 13 2018	
SEP 07 2018	REGULAR	187886	1	64712.320			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 NOV 13 2018



R 3 9 0 2 7 0 0 0 8 1

ACCOUNT NUMBER

R3902 700 081

BILLING DATE	DUE DATE
OCT 23 2018	NOV 13 2018

PAYABLE ON OR BEFORE DUE DATE	\$54.67
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Interest charge of 1.5% per month on balances unpaid after the due date.	
AMOUNT PAID	