

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 5:00 P.M.
 ACCOUNT INQUIRIES: (519) 743-3600
 OTHER DEPARTMENTS: (519) 745-4771
 FAX NUMBER: (519) 745-3631
 TAX REGISTRATION: 86360 3726 RT0001

BILLING INFORMATION

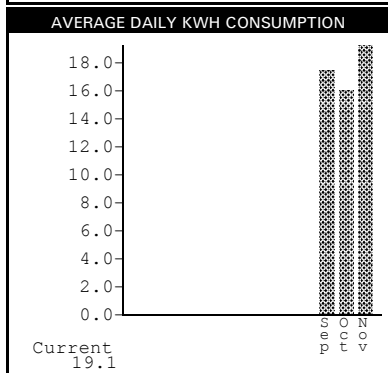
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	31 DAYS
BILLING DATE	DUE DATE
NOV 22 2017	DEC 13 2017

SUMMARY OF CHARGES AND CREDITS

Previous Bill	65.03
Payments Thank You	65.03 CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	84.84

EQUAL PAYMENT PLAN

Equal Payment Amount	Billed to Date
Actual Charges This Bill	Actual Charges To Date
Equal Payment Balance Including This Bill	



SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES.

SERVICE INFORMATION

CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902 700 081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 6541P79D)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		594.0900
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 OCT 03 2017 to NOV 03 2017		
373.2600 kWh Off Peak at \$.06500	TX	24.26
116.8200 kWh Mid Peak at \$.09500	TX	11.10
104.0100 kWh On Peak at \$.13200	TX	13.73
Delivery	TX	29.06
Regulatory Charges	TX	2.65
Debt Retirement Charge		
594.0900 kWh at \$.000000	TX	.00
BILLING ADJUSTMENTS		
Harmonized Sales Tax on \$80.80 at 13.00%		10.50
8% Provincial Rebate		6.46 CR
Ontario's Fair Hydro Plan substantially lowers electricity bills for typical residential consumers. This includes the eight percent rebate introduced in January 2017 and builds on previous initiatives to deliver broad-based relief on all electricity bills.		

METER READINGS FOR THIS BILLING PERIOD							DUE DATE	84.84
Date	Type	Meter #	Multiplier	KWH	KW	KVA	DEC 13 2017	
NOV 03 2017	REGULAR	187886	1	59409.970				
OCT 03 2017	REGULAR	187886	1	58815.880				
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 DEC 13 2017



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
NOV 22 2017	DEC 13 2017

PAYABLE ON OR BEFORE DUE DATE	\$84.84
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Interest charge of 1.5% per month on balances unpaid after the due date.

AMOUNT PAID	
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[Click here to view inserts](#)

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