

**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**

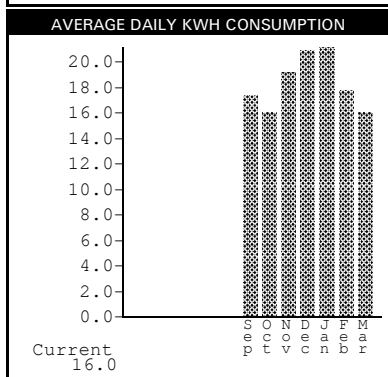
BILLING FREQUENCY	BILL TYPE
MONTHLY	REGULAR
BILLING CLASS	BILLING PERIOD
RESIDENTIAL	25 DAYS
BILLING DATE	DUE DATE
MAR 22 2018	APR 13 2018

**SUMMARY OF CHARGES AND CREDITS**

Previous Bill	84.56
Payments Thank You	84.56 CR
Adjustments Since Last Bill	.00
Balance Forward	.00
New Charges This Bill	66.37

**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.

**SERVICE INFORMATION**

CUSTOMER NAME	PRICING METHOD	ACCOUNT NUMBER
RYAN FOBEL	TIME OF USE	R3902   700   081
SERVICE ADDRESS (ELECTRONIC BILL VERIFICATION CODE = 944T2N21)		KWH CONSUMPTION
152 LOUISA ST KITCHENER N2H 5M5		401.3300
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
<b>YOUR ELECTRICITY CHARGES</b>		
Electricity		
<b>Energy Charge FEB 05 2018 to MAR 02 2018</b>		
235.3700 kWh Off Peak at \$.06500	TX	15.30
61.4100 kWh Mid Peak at \$.09500	TX	5.83
104.5500 kWh On Peak at \$.13200	TX	13.80
Delivery	TX	26.41
Regulatory Charges	TX	1.87
Debt Retirement Charge		
401.3300 kWh at \$.000000	TX	.00
<b>BILLING ADJUSTMENTS</b>		
Harmonized Sales Tax on \$63.21 at 13.00%		8.22
8% Provincial Rebate		5.06 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	66.37
Date	Type	Meter #	Multiplier	KWH	KW	KVA	APR 13 2018	
MAR 02 2018	REGULAR	187886	1	61679.380				
FEB 05 2018	REGULAR	187886	1	61278.050				
Interest charge of 1.5% per month on balances unpaid after the due date.								
<b>AMOUNT PAID</b>								

RECEIPT COPY E. & O. E.



SEE REVERSE SIDE FOR BILLING AND PAYMENT NOTES. PRE-AUTHORIZED PAYMENT WITHDRAWAL ON APR 13 2018



REMITTANCE COPY E. & O. E.

ACCOUNT NUMBER		
R3902	700	081

BILLING DATE	DUE DATE
MAR 22 2018	APR 13 2018

PAYABLE ON OR BEFORE DUE DATE	\$66.37
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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(Q)  
 152 LOUISA ST  
 KITCHENER ON N2H 5M5