

Finance and Corporate Services, Revenue Division City Hall, 200 King St W, PO Box 1113 Kitchener ON N2G 4R6 Telephone: 519-741-2450 TTY: 1-866-969-9994 Website: www.kitchener.ca



UTILITY BILL

FOBEL, RYAN RICHARD 152 LOUISA ST KITCHENER ON N2H 5M5

SEQ-ID 923281001-1256-3000-3271 **Your Account Summary Account Number:** 110159085 **Balance Forward:** 0.00 Gas & Water Charges: 145.66 **Stormwater Rate Charges:** 14.72 **Pre-authorized Withdrawal:** 160.38

Natural gas is subject to a carbon charge under Canada's carbon pricing program effective Apr. 1, 2019. This new charge of 3.91 cents/m3 will appear on your bill as Federal Carbon Charge. Learn more at kitchenerutilities.ca

Statement Date: Apr 15 2019 HST # 12201 6769 RT0001

> Previous Balance 131.17 Payment Received Apr 05 2019 -131.17

Balance Forward 0.00

Issue Date:

Service Address: 152 LOUISA ST

| WATER | | | | | Rate | Charges | |
|------------------|---|----------------------------|--------------------|----------|----------------------|----------------|--|
| Meter # 20043032 | Previous Estimated Reading Actual Reading Total Consumption | Mar 15 2019 Apr 12 2019 | 1553 1563 10 | m3 | | - | |
| Consumption | 28 days Water Sewer | | 10 10 | m3 m3 | 2.433900 3.053800 | 24.34 30.54 | |

Water charges from Mar 16 2019 to Apr 12 2019 for 152 LOUISA ST

54.88

Apr 15 2019

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PLEASE DO NOT STAPLE FOLD OR TAPE YOUR CHEQUE



Finance and Corporate Services, Revenue Division City Hall, 200 King St W, PO Box 1113 Kitchener ON N2G 4R6 Telephone: 519-741-2450 TTY: 1-866-969-9994 F | Fax: 519-741-2751



Account Number: 110159085

FOBEL, RYAN RICHARD CLANCY, AISLINN PATRICIA

Please do not pay this bill. The amount of \$160.38 will be withdrawn directly from your bank account on or about May 02 2019.

ACCOUNTS 519-741-2450

- Gas, Water, Rental Water Heater,
 & Stormwater Rate Billing
- Meter Reading
- Address Changes
- New Accounts

PROGRAMS 519-741-2626

- Rental Water Heater: Installations, Removals & Buyouts
- Natural Gas Appliance Financing
- Gas Service Information
- Kitchener Utilities Information visit www.kitchenerutilities.ca

SERVICE 519-741-2529

- Equipment Repair & Service
- 24 Hour Gas & Water Emergency
- Rental Water Heater: Repair, Service & Replacements
- Appliance Repair & Service
- Water Meter Repairs

| Service Addre | ss: 152 LOUISA ST | | | | | |
|---|---|-----------------------------------|----------|----------------------|----------------------------------|-------|
| GAS | | | | Rate | Charges | |
| Meter # 46112 | Previous Estimated Reading Mar 15 2019 Actual Reading Apr 12 2019 Total Consumption Billing Conversion Multiplier | 86247 86524 277 0.982082 | m3 | | | |
| Consumption | 12 days Supplier: KITCHENER UTILITIES Federal Carbon Charge | 117 | m3 | 0.039100 | 4.57 | |
| Consumption | 28 days Supplier: KITCHENER UTILITIES Gas Fixed Delivery Charge Gas Variable Delivery Gas Supply HST on Gas | 272 272 | m3 m3 | 0.068371 0.135000 | 20.44 18.60 36.72 10.45 | |
| Gas charges from Mar 16 2019 to Apr 12 2019 for 152 LOUISA ST | | | | | | 90.78 |
| Total Gas & Water Charges for 152 LOUISA ST | | | | | 145.66 | |
| Other Charges STORMWATER | RATE | | | | | |
| 152 LOI | UISA ST, Residential Single Detached Medium | | | | | |
| S | | | | 14.72 | | |
| Total Stormwater Rate Charges | | | | | | 14.72 |

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PAYMENT OPTIONS:

- 1. PRE-AUTHORIZED PAYMENT
- 2. INTERNET OR TELEPHONE BANKING
- 3. BY MAIL ADDRESSED TO:

THE CORPORATION OF THE CITY OF KITCHENER FINANCE AND CORPORATE SERVICES, REVENUE DIVISION PO BOX 1113 KITCHENER ON N2G 4R6

- 4. PAYMENT BOXES LOCATED AT 200 KING ST W:
 - Young Street entrance of City Hall
 - City Hall Rotunda
- 5. IN PERSON AT CITY HALL MAIN FLOOR (Cash, Cheque, or Debit)
- 6. THROUGH A BANKING MACHINE OR AT A BANK TELLER AT MOST OF THE CHARTERED BANKS IN THE KITCHENER-WATERLOO AREA.

When using this payment option please ensure that your bank provides this service and allow at least five business days for your bank to process the transaction and forward it to the City.

PLEASE MAKE CHEQUES PAYABLE TO: CITY OF KITCHENER