



## UTILITY BILL

FOBEL, RYAN RICHARD 243(T)  
152 LOUISA ST  
KITCHENER ON N2H 5M5

## Your Account Summary

SEQ-ID 922103339-863-1000-1370

Account Number:	110159085
Balance Forward:	45.20
Gas & Water Charges:	49.09
Total Due:	94.29
Issue Date:	Sep 18 2017

Utility bills are due when issued. If the bill is not paid, a late payment charge of 2% will be added after Oct 05 2017.

Statement Date: Sep 18 2017

HST # 12201 6769 RT0001

Previous Balance	0.00	
Utility Account Admin Fee Aug 17 2017	40.00	
H.S.T.	5.20	
Balance Forward		45.20

**Service Address: 152 LOUISA ST**

## WATER

**Meter # 20043032**[illegible]

Previous Actual Reading	Aug 25 2017	1412			
Actual Reading	Sep 15 2017	1417			
Total Consumption		5	m3		
22 days					
Water		5	m3	2.239500	11.20
Sewer		5	m3	2.645100	13.23

Water charges from Aug 25 2017 to Sep 15 2017 for 152 LOUISA ST	24.43
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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  
Fax: 519-741-2751  
Website: [www.kitchener.ca](http://www.kitchener.ca)



<b>Account Number:</b>	110159085
<b>Issue Date:</b>	Sep 18 2017
<b>Total Due:</b>	94.29

FOBEL, RYAN RICHARD  
CLANCY, AISLINN PATRICIA

Amount Paid:

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<03 00000001101590851 012 0 100517 000000094297 5>
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1: 160 1 2 900 1:

96

**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](http://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 Address: 152 LOUISA ST**

<b>GAS</b>				<b>Rate</b>	<b>Charges</b>
<b>Meter # 46112</b>	Previous Actual Reading	Aug 25 2017	82499		
	Actual Reading	Sep 15 2017	82522		
	Total Consumption		23	m3	
	Billing Conversion Multiplier		0.982082		
<b>Consumption</b>	22 days	Supplier: KITCHENER UTILITIES			
	Gas Fixed Delivery Charge				16.06
	Gas Variable Delivery		23	m3 0.105537	2.43
	Gas Supply		23	m3 0.095000	2.19
	Gas Transportation		23	m3 0.050000	1.15
	HST on Gas				2.83
Gas charges from Aug 25 2017 to Sep 15 2017 for 152 LOUISA ST					24.66
Total Gas & Water Charges for 152 LOUISA ST					49.09

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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**