

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



UTILITY BILL

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

SEQ-ID 923113304-904-1000-2025 **Your Account Summary Account Number:** 110159085 **Balance Forward:** 197.10 Gas & Water Charges: 101.10 **Stormwater Rate Charges:** 12.49 **Total Due:** 310.69 **Issue Date:** Nov 16 2017

Utility bills are due when issued. If the bill is not paid, a late payment charge of 2% will be added after Dec 04 2017.

We would like to bring to your attention that your last utility bill was not paid in full. Please include the overdue portion with your next payment. If this amount has already been paid, please disregard and accept our thanks.

If your gas is supplied by Kitchener Utilities, to simplify your bill, gas supply & transportation charges are now combined and shown as "Gas Supply". Visit kitchenerutilities.ca for more information.

Statement Date: Nov 16 2017 HST # 12201 6769 RT0001

> Previous Balance 195.12 Late Payment Charge Nov 16 2017 1.98

Balance Forward 197.10

Service Address: 152 LOUISA ST

WATER Meter # 20043032					Rate	Charges
	Previous Actual Reading Actual Reading Total Consumption	Oct 18 2017 Nov 15 2017	1426 1434 8	m3		
Consumption	28 days Water Sewer		8 8	m3 m3	2.239500 2.645100	17.92 21.16

Water charges from Oct 19 2017 to Nov 15 2017 for 152 LOUISA ST

39.08

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PLEASE DO NOT STAPLE FOLD OR TAPE YOUR CHEQUE



FOBEL, RYAN RICHARD CLANCY, AISLINN PATRICIA

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 **Issue Date:** Nov 16 2017

Total Due: 310.69

Amount Paid:	
Annount i dia.	

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 Addres	ss: 152 LOUISA ST					
GAS				Rate	Charges	
Meter # 46112	Previous Actual Reading Oct 18 2017 Actual Reading Nov 15 2017 Total Consumption Billing Conversion Multiplier	82567 82710 143 0.982082	m3			
Consumption	13 days Supplier: KITCHENER UTILITIES Gas Variable Delivery Gas Supply Gas Transportation	65 65 65	m3 m3 m3	0.105537 0.095000 0.050000	6.86 6.18 3.25	
Consumption	15 days Supplier: KITCHENER UTILITIES Gas Variable Delivery Gas Supply	75 75	m3 m3	0.107090 0.135000	8.03 10.13	
Consumption	28 days Supplier: KITCHENER UTILITIES Gas Fixed Delivery Charge HST on Gas				20.44 7.13	
Gas charges from Oct 19 2017 to Nov 15 2017 for 152 LOUISA ST						62.02
Other Charges STORMWATER 1 152 LOU	Charges for 152 LOUISA ST RATE IISA ST, Residential Single Detached Medium ormwater Charge (October 2017)				12.49	101.10
Total Stormwa	ter Rate Charges					12.49

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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