

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



UTILITY BILL

FOBEL, RYAN RICHARD 152 LOUISA ST KITCHENER ON N2H 5M5 Your Account Summary SEQ-ID 946205422-1423-3000-2953
Account Number: 110159085
Balance Forward: 0.00
Gas & Water Charges: 129.38
Stormwater Rate Charges: 14.72
Pre-authorized Withdrawal: 144.10

Statement Date: De	c 13 2019			HST # 12201 6769 RT0001			
	Previous Balance		124.17				
	Payment Received Dec 05 2	019	-124.17				
	Balance Forward						0.00
Service Address	s: 152 LOUISA ST						
WATER					Rate	Charges	
Meter # 20043032	Previous Actual Reading Actual Reading Total Consumption	Nov 15 2019 Dec 13 2019	1603 1609 6	m3			
Consumption	28 days Water Sewer		6 6	m3 m3	2.433900 3.053800	14.60 18.32	
Water charges from	Nov 16 2019 to Dec 13 2019 fo	or 152 LOUISA ST					32.92
GAS					Rate	Charges	
Meter # 46112	Previous Actual Reading Actual Reading Total Consumption Billing Conversion Multiplier	Nov 15 2019 Nov 21 2019	87033 87094 61 0.982082	m3			

Issue Date:

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Dec 16 2019

PLEASE DO NOT STAPLE, FOLD OR TAPE YOUR CHEQUE



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Account Number: 110159085

FOBEL, RYAN RICHARD CLANCY, AISLINN PATRICIA

Please do not pay this bill. The amount of \$144.10 will be withdrawn directly from your bank account on or about Jan 02 2020.

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

GAS	ss: 152 LOUISA ST			Poto	Charges	
Meter # 94192189				Rate	Charges	
	Previous Actual Reading Nov 22 2019 Actual Reading Dec 13 2019	0 209				
	Total Consumption	209	m3			
	Billing Conversion Multiplier	0.982082				
Consumption	28 days Supplier: KITCHENER UTILITIES					
	Gas Fixed Delivery Charge				20.44	
	Gas Variable Delivery	265	m3	0.070871	18.78	
	Gas Supply	265	m3	0.135000	35.78	
	Federal Carbon Charge HST on Gas	265	m3	0.039100	10.36 11.10	
Gas charges from Nov 16 2019 to Dec 13 2019 for 152 LOUISA ST					11.10	96.46
Total Gas & Water Charges for 152 LOUISA ST					129.38	
Other Charges STORMWATER	RATE					
152 LOL	JISA ST, Residential Single Detached Medium					
St	tormwater Charge (November 2019)				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