



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 944237727-1403-3000-3681

Account Number: 110159085
Balance Forward: 0.00
Gas & Water Charges: 109.45
Stormwater Rate Charges: 14.72
Pre-authorized Withdrawal: 124.17
Issue Date: Nov 18 2019

The Gas Variable Delivery rate has increased by 0.25 cents per cubic metre effective Nov 1, 2019. Learn more at kitchenerutilities.ca.

Statement Date: Nov 18 2019 HST # 12201 6769 RT0001

Previous Balance	85.01
Payment Received Nov 04 2019	-85.01
Balance Forward	0.00

Service Address: 152 LOUISA ST

WATER		Rate	Charges
Meter # 20043032			
Previous Actual Reading	Oct 16 2019	1597	
Actual Reading	Nov 15 2019	1603	
Total Consumption		6	m3
Consumption	30 days		
	Water	6	m3 2.433900 14.60
	Sewer	6	m3 3.053800 18.32

Water charges from Oct 17 2019 to Nov 15 2019 for 152 LOUISA ST 32.92

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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 The amount of \$124.17 will be withdrawn directly from your bank account on or about Dec 05 2019.

152 160 12 90015

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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 Address: 152 LOUISA ST

GAS				Rate	Charges
Meter # 46112	Previous Actual Reading	Oct 16 2019	86842		
	Actual Reading	Nov 15 2019	87033		
	Total Consumption		191	m3	
	Billing Conversion Multiplier		0.982082		
Consumption	15 days	Supplier: KITCHENER UTILITIES			
	Gas Variable Delivery		94	m3	0.068371
Consumption	15 days	Supplier: KITCHENER UTILITIES			
	Gas Variable Delivery		94	m3	0.070871
Consumption	30 days	Supplier: KITCHENER UTILITIES			
	Gas Fixed Delivery Charge				21.90
	Gas Supply		188	m3	0.135000
	Federal Carbon Charge		188	m3	0.039100
	HST on Gas				8.81
Gas charges from Oct 17 2019 to Nov 15 2019 for 152 LOUISA ST					76.53
Total Gas & Water Charges for 152 LOUISA ST					109.45
Other Charges					
STORMWATER RATE					
152 LOUISA ST, Residential Single Detached Medium					
	Stormwater Charge (October 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