

SUNBICK FOODS LTD
O/A SUNSET GRILL BREAKFAST
1440 QUINN DR UNIT F5
SARNIA ON N7T 7H4

SUNBICK FOODS LTD
O/A SUNSET GRILL BREAKFAST
SERVICE ADDRESS
1440 QUINN DR
UNIT 5

ACCOUNT 2043605
INVOICE 250007129931
START May 17, 2025
END Jun 19, 2025
NUMBER OF DAYS 34
PREVIOUS BALANCE 737.34
PAYMENTS RECEIVED -737.34
ELECTRICITY CHARGES 894.65
AMOUNT DUE \$894.65

ELECTRICITY USAGE HISTORY		
From	To	Average Daily kWh
May 17/25	Jun 19/25	158.9
Apr 18/25	May 16/25	152.3
Mar 20/25	Apr 17/25	141.7
Feb 20/25	Mar 19/25	146.2
Jan 18/25	Feb 19/25	156.8
Dec 20/24	Jan 17/25	161.8
Nov 20/24	Dec 19/24	163.0
Oct 19/24	Nov 19/24	174.5
Sep 20/24	Oct 18/24	178.1
Aug 20/24	Sep 19/24	201.8
Jul 20/24	Aug 19/24	217.5
Jun 20/24	Jul 19/24	222.7
May 18/24	Jun 19/24	197.4

To view more details, visit
myaccount.bluewaterpower.com

ACCOUNT
2043605
STATEMENT DATE
Jul 7, 2025
INVOICE
250007129931

AMOUNT DUE
\$894.65
DUE DATE
Jul 30, 2025
PAYMENT AMOUNT
PREAUTHORIZED

- Amount due will automatically be withdrawn from your bank account
- Late penalty of 1.5% applied monthly.

Bluewater Power - Electricity Billing

Meter	G012486166	From	May 17, 2025	To	Jun 19, 2025
Billing Multiplier	1	Previous	913,085.0	Current	918,488.0
Adjustment Factor	1.0431	Metered Qty	5,403.00 kWh	Billed Qty	5,635.87 kWh

Your Electricity Charges

Electricity			
On-Peak	0.1580 /kWh	1,256.13 kWh	198.47
Mid-Peak	0.1220 /kWh	1,212.74 kWh	147.95
Off-Peak	0.0760 /kWh	2,934.40 kWh	223.01
Delivery			292.03
Regulatory Charges			34.09
Subtotal			895.55
H.S.T. #R865727390			116.42
Ontario Electricity Rebate			-117.32
Electricity Charges Total			\$894.65

Total Ontario Support: \$117.32. To learn more about the Province's electricity support programs, visit ontario.ca/yourelectricitybill.

Commercial Rate Avg rate 8.7¢ kWh
Admin Fee 1.25¢ kWh
= 9.95¢ kWh