



ACCOUNT
2059101

AMOUNT DUE
\$72.75

STATEMENT DATE
Feb 27, 2024

DUE DATE
Mar 21, 2024

INVOICE
250006482807

PAYMENT AMOUNT

- Late penalty of 1.5% applied monthly.

BRIAN J CHARPENTIER
C/O SUNNY KUMAR
605 CHERRY DR
SARNIA ON N7T 4H8

BRIAN J CHARPENTIER
C/O SUNNY KUMAR

SERVICE ADDRESS
605 CHERRY DR

ACCOUNT	2059101
INVOICE	250006482807
START	Jan 10, 2024
END	Feb 9, 2024
NUMBER OF DAYS	31
PREVIOUS BALANCE	141.49
PAYMENTS RECEIVED	-142.00
WATER CHARGES	73.26
AMOUNT DUE	\$72.75

City of Sarnia - Water Billing

Meter	78107274	From	Jan 10, 2024
Billing Multiplier	1	Previous	648.8
Estimated Quantity	2.0 m3		

To	Feb 9, 2024
Estimated Current	650.8

Your Water Charges

Distribution Charge			29.91
Consumption Charge	0.7943 /m3	2.00 m3	1.59
Sewer Charge			41.76
Water Charges Total			\$73.26

