

SUNNY KUMAR
605 CHERRY DR
SARNIA ON N7T 4H8



ACCOUNT	2059099	AMOUNT DUE	\$123.39
STATEMENT DATE	Feb 27, 2024	DUE DATE	Mar 21, 2024
INVOICE	250006483078	PAYMENT AMOUNT	

- Late penalty of 1.5% applied monthly.

SUNNY KUMAR

SERVICE ADDRESS
605 CHERRY DR

ACCOUNT	2059099
INVOICE	250006483078
START	Jan 10, 2024
END	Feb 9, 2024
NUMBER OF DAYS	31
PREVIOUS BALANCE	223.09
PAYMENTS RECEIVED	-225.00
ELECTRICITY CHARGES	125.30
AMOUNT DUE	\$123.39

ELECTRICITY USAGE HISTORY			Average
From	To		Daily kWh
Jan 10/24	Feb 9/24		22.0
Dec 9/23	Jan 9/24		19.1
Nov 10/23	Dec 8/23		19.7
Oct 7/23	Nov 9/23		17.7
Sep 9/23	Oct 6/23		17.9
Aug 10/23	Sep 8/23		27.1
Jul 8/23	Aug 9/23		28.0
Jun 10/23	Jul 7/23		24.6
May 10/23	Jun 9/23		24.6
Apr 7/23	May 9/23		26.6
Mar 10/23	Apr 6/23		24.0
Feb 10/23	Mar 9/23		27.4
Jan 10/23	Feb 9/23		24.7

To view more details, visit
myaccount.bluewaterpower.com

Bluewater Power - Electricity Billing

Meter	140020635	From	Jan 10, 2024	To	Feb 9, 2024
Billing Multiplier	1	Previous	91,847.0	Current	92,528.0
Adjustment Factor	1.0431	Metered Qty	681.00 kWh	Billed Qty	710.35 kWh

Your Electricity Charges

Electricity			
On-Peak	0.1820 /kWh	127.00 kWh	23.11
Mid-Peak	0.1220 /kWh	142.49 kWh	17.38
Off-Peak	0.0870 /kWh	411.08 kWh	35.76
Delivery			53.04
Regulatory Charges			4.44
Subtotal			133.73
H.S.T. #R865727390			17.38
Ontario Electricity Rebate			-25.81
Electricity Charges Total			\$125.30

Total Ontario Support: \$25.81. To learn more about the Province's electricity support programs, visit ontario.ca/yourelectricitybill.