

81001015023  
COMBINE FITNESS  
1695 WONDERLAND RD N UNIT A  
LONDON ON N6G 4W3

Billing Date	Jul 17, 2025
Total Amount Due	<b>\$993.56</b>
Due Date	<b>Do Not Pay</b>
Withdrawal Date	Aug 06, 2025

Interest charges of 1.5% per month (19.56% per year) will be applied to all overdue charges.

The total amount will be withdrawn from your bank.

000005145453710000993561000099356202508067

**Billing Summary - Billing Number 51454537** Page 1 of 2

Previous Balance	\$	896.91	
Total Payment since last bill	\$	-896.91	
Balance Forward	\$	0.00	
Total Current Utility Charges	\$	993.56	
(Total HST \$129.29)			

**Billing Date** Jul 17, 2025  
**Customer Name** COMBINE FITNESS  
**Customer Number** 1000157658  
**Mailing Postal Code** N6G 4W3

**Total Amount Due \$ 993.56**

The total amount will be withdrawn from your bank on or about Aug 06, 2025

**1695 WONDERLAND RD N UNIT A - 51454537**

**Your Electricity Charges**

Period: May 30, 2025 - Jun 27, 2025

Account Number 250312-51454537

Meter Number 701114

Service Number 250312
















**London Hydro**

Electricity supplied by London Hydro

On-Peak 1843.320 kWh x \$0.158/kWh	\$	291.24
Mid-Peak 1830.960 kWh x \$0.122/kWh	\$	223.38
Off-Peak 2342.160 kWh x \$0.076/kWh	\$	178.00

Delivery	\$	264.55
Regulatory Charges	\$	37.39
HST (#86483 7430)	\$	129.29
Ontario Electricity Rebate	\$	-130.29
<b>Total Electric Charges</b>	<b>\$</b>	<b>993.56</b>

Total Ontario Support: \$130.29. To learn more about the Province's Electricity Support Programs, visit [ontario.ca/yourelectricitybill](http://ontario.ca/yourelectricitybill).

Read Date	Consumption	Total kWh
Jun-27-25		6016
May-29-25		5522
Apr-28-25		5639
Mar-28-25		5413
Feb-26-25		5118
Jan-29-25		5699
Dec-27-24		4728
Nov-28-24		5246
Oct-29-24		5681
Sep-27-24		6232
Aug-29-24		6793
Jul-29-24		6645
Jun-28-24		6534

■ Off-Peak ■ Mid-Peak ■ On-Peak

## Terms on your statement

**Electricity:** This is the cost of the electricity supplied to you during this billing period and is the part of the bill that is subject to competition.

**Delivery:** These are the costs of delivering electricity from generating stations across the province to London Hydro, then to your home or business. This includes the costs to build and maintain the transmission and distribution lines, towers and poles and operate provincial and local electricity systems.

A portion of these charges are fixed and do not change from month to month. The rest are variable and increase or decrease depending on the amount of electricity that you use.

The delivery charge also includes costs related to electricity lost through distributing electricity to your home or business.\* London Hydro collects this money and pays this amount directly to our suppliers.

\* When electricity is delivered over a power line, it is normal for a small amount of power to be consumed or lost as heat. Equipment, such as wires and transformers, consumes power before it gets to your home or business.

**Regulatory Charges:** Regulatory Charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid.

**Global Adjustment:** Electricity generators in Ontario receive a combination of payments from the operation of the wholesale market, payments set by regulation and payments under contracts. Your portion of the net adjustments arising from these and other authorized payments is included on your bill as the Global Adjustment.

**Note:** For a detailed explanation of electricity terms, please visit [www.londonhydro.com](http://www.londonhydro.com) or <http://www.oeb.ca/>.

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Service #	Meter #	Period (inclusive)	Days	Current Read	Previous Read	Multiplier	Usage	Measure Units	Adjustment Factor
250312	701114	May-30-25 - Jun-27-25	29	2948.660	2898.523	120	6016.44	kWh	1.0288

Usage = (Current Read - Previous Read) X Multiplier

## Contact Us

**Customer Service:** Self guided service available 24 hours per day at [www.londonhydro.com](http://www.londonhydro.com) or 519-661-5503. Personal assistance available Monday to Friday 8:30 am to 4:00 pm, excluding holidays at 519-661-5503. Fax Customer Service at 519-661-5838.

**Emergency Number:** 519-661-5555 Call 24 hours a day, 7 days a week for outages, repairs, tree limbs on lines, or other emergency items.

**Business Office Number:** 519-661-5800.