



London Hydro
110 Horton Street
London, Ontario
N6B 1L4

Billing Number : 000050886400
Please use the billing number above when
This bill may be paid at monst financial

Billing Date	2018-06-22
Total Amount Due	2006-12-31
Due Date	

074001057395
SARETSKYMICHAEL
C/O ABBEY RENTALS & PROP MNGT
710 ADELAIDE ST N

Interest charges of 1.5% per month
will be applied to all overdue charges.
Please retain this portion for your records -

000005088640000000494290000049429201908296

Billing Summary - Billing Number 000050886400							
Previous Balance	\$	32.67	78.98	\$	45.89	Bill Date	2020-04-30
Total Payment since last bill	\$	-9000.56	78.98	\$	-9000.56	Customer Name	SARETSKYMEL
Total Current Utility Charges			78.98	\$	45.89	Customer Number	000050886400
Budget Billing Amount			78.98	\$	45.89	Mailing Postal Code	LONDON ON 2L5

Your Electrical Charges	Electricity supplied by London Hydro	Due Date
2018-06-22		2020-04-30

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