



London Hydro  
110 Horton Street  
London, Ontario  
N6B 1L4

074001057395  
SARETSKYMICHAEL

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

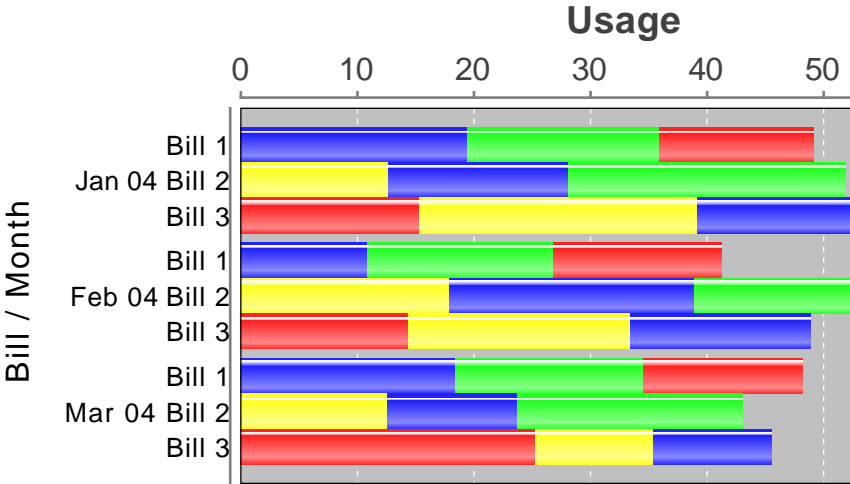
Billing Date	2018-06-22
Total Amount Due	2006-12-31
Due Date	

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

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	SARETSKYM EL
Total Current Utility Charges			78.98	\$	45.89	Customer Number	000050886400
Budget Billing Amount			78.9				

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