

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



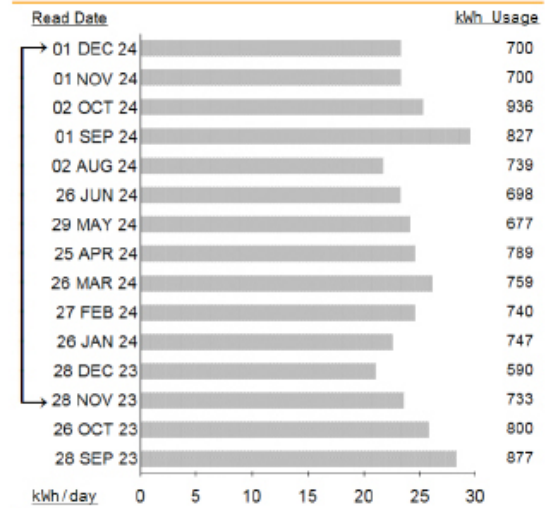
Account Number 0123456789 To be used for payments	Premises Number 0123456789	Statement Date Dec 04 2024
Meter Number 01234567 RESIDENTIAL TOU CUSTOMER 7 MAKE BELIEVE DR TORONTO ON M2M 3T3		Amount Due \$136.77
		Due Date Dec 28 2024
		Amount Paid 416-542-8000 torontohydro.com
Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).		

Service Location: 7 MAKE BELIEVE DR, TORONTO
Residential Service

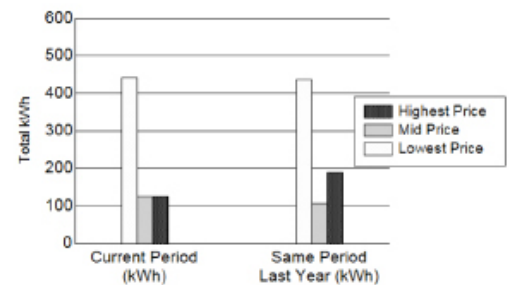
Your Electricity Charges

Electricity Electricity distributed by TORONTO HYDRO	
Time of use - Winter	
126.000 kWh On-peak (Highest Price) @ \$0.158 / kWh	19.91
126.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh	15.37
448.000 kWh Off-peak (Lowest Price) @ \$0.076 / kWh	34.05
Delivery	63.07
Regulatory	4.50
Your Total Electricity Charges	136.90
H.S.T. (H.S.T. Registration 896718327RT0001)	17.80
Ontario Electricity Rebate	17.93 CR
Your Previous Charges	
Amount of last bill	136.03
Payment Received Nov 20 2024 - Thank You	136.03 CR
Balance Forward	0.00
Total Amount Due by Dec 28 2024	\$136.77

Compare Your Daily Usage



Time-of-Use Comparison



Seeing double? You're not being charged twice. Bills reflecting electricity consumed before and after November 1 will have double line items. Learn more at torontohydro.com/rates

Your Electricity Usage

Meter Number	Meter Reading Period	Number of Days	Read Type	Current Reading	Previous Reading	Billing Mult.	kWh Used	Loss Factor Adjustment	Adjusted kWh Used
01234567	NOV 01 2024 TO DEC 01 2024	30	Act.	304823.379	304123.379	1	700	1.0295	720.649

Total Ontario support: \$17.93. To learn more about the Province's electricity support programs, visit Ontario.ca/yourelectricitybill.

DO NOT PAY - SAMPLE BILL ONLY

Please detach and return the section below with your payment made payable to Toronto Hydro-Electric System Ltd.

Account Number
0123456789
To be used for payments

Premises Number
0123456789

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Amount Due: \$136.77
Due Date: Dec 28 2024

Amount Paid:

RESIDENTIAL TOU CUSTOMER
7 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Please return this section with your payment