

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789 **2**
To be used for payments

Premises Number
0123456789 **1**

4

Statement Date	Feb 05 2025
Amount Due	\$146.87
Due Date	Mar 01 2025
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).	

Meter Number **01234567** **3**
RESIDENTIAL TOU CUSTOMER
7 MAKE BELIEVE DR
TORONTO ON M2M 3T3

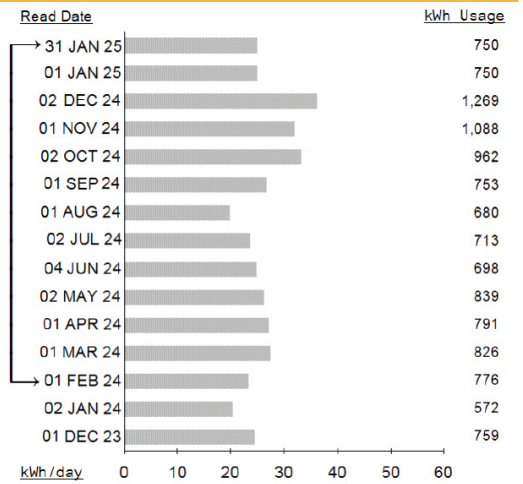
Service Location: 7 MAKE BELIEVE DR, TORONTO
Residential Service

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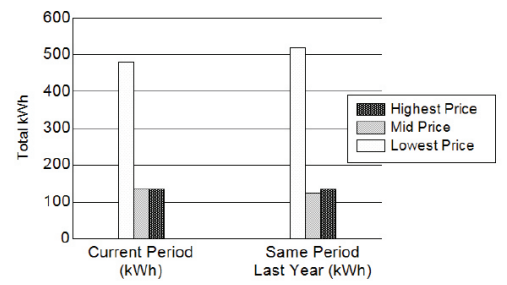
Your Electricity Charges **6**

Electricity 8	
Electricity distributed by TORONTO HYDRO	
Time of use - Winter	
135.000 kWh On-peak (Highest Price) @ \$0.158 / kWh	9 21.33
135.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh	16.47
480.000 kWh Off-peak (Lowest Price) @ \$0.076 / kWh	36.48
Delivery 10	67.86
Regulatory 11	4.88
Your Total Electricity Charges	147.02
H.S.T. (H.S.T. Registration 896718327RT0001)	19.11
Ontario Electricity Rebate 12	19.26 CR
Your Previous Charges	
Amount of last bill	143.53
Payment Received Jan 21 2025 - Thank You	143.53 CR
Balance Forward	0.00
Total Amount Due by Mar 01 2025	\$146.87

7 Compare Your Daily Usage



13 Time-of-Use Comparison



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

Your Electricity Usage **15**

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	JAN 01 2025 TO JAN 31 2025	30	Act.	142846.937	142096.937	1	750	1.0295	772.124

Total Ontario support: \$19.26. 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.

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0123456789
To be used for payments

Premises Number
0123456789

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Amount Due: \$146.87
Due Date: Mar 01 2025

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

Amount Paid:

Please return this section with your payment

42333 0123456789 25016 000014687 000 014687