Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 0123456789 To be used for payments

Meter Number 01234567

15 MAKE BELIEVE DR

TORONTO ON M2M 3T3

Premises Number 0123456789

4

Statement Date	Feb 05 2025
Amount Due	\$78.14
Due Date	Mar 01 2025
Amount Paid	

416-542-8000

torontohydro.com

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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: 15 MAKE BELIEVE DR. TORONTO

Residential Suite Metered Service

SUITE METER TOU CUSTOMER

Your Electricity Charges 6



Electricity 8 Electricity distributed by TORONTO HYDRO

Time of use - Winter

54.000 kWh On-peak (Highest Price) @ \$0.158 / kWh 54.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh 192.000 kWh Off-peak (Lowest Price) @ \$0.076 / kWh

8.53 6.59 14.59

10 **Delivery** 46.41 Regulatory 2.10

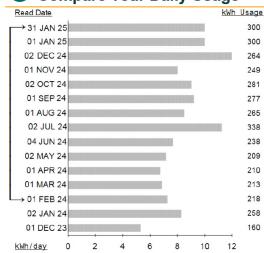
Your Total Electricity Charges 78.22

H.S.T. (H.S.T. Registration 896718327RT0001) 10.17 **Ontario Electricity Rebate** œ 10.25 CR

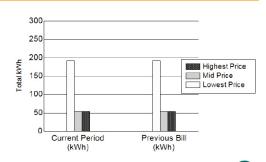
Your Previous Charges Amount of last bill

76.07 Payment Received Jan 21 2025 - Thank You 76.07 CR 0.00 Balance Forward

Total Amount Due by Mar 01 2025 \$78.14 Compare Your Daily Usage



13 **Time-of-Use Comparison**



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 Elect	tricity Usage		16				17	18	19
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.	24254.034	23954.034	1	300	1.0295	308.85

Total Ontario support: \$10.25. 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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Premises Number 0123456789

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Amount Due: \$78.14 Due Date: Mar 01 2025

Amount Paid:

Please return this section with your payment

SUITE METER TOU CUSTOMER 15 MAKE BELIEVE DR TORONTO ON M2M 3T3