Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 0123456789



Premises Number 0123456789

Meter Number 01234567

SMALL COMMERCIAL TOU CUSTOMER 9 MAKE BELIEVE DR TORONTO ON M2M 3T3

Statement Date Dec 04 2024 **Amount Due** \$384.12 Dec 28 2024 **Due Date** 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 anum).

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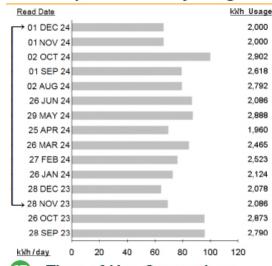
Service Location: 9 MAKE BELIEVE DR, TORONTO

Business - General Service < 50 kW

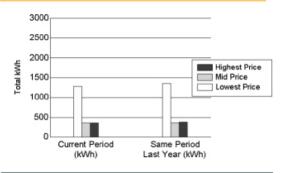
Your Electricity Charges

Electricity Electricity distributed by TORONTO HYDRO		8		
Time of use - Winter 360.000 kWh On-peak (Highest Price) @ \$0.158 / kWh 360.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh 1,280.000 kWh Off-peak (Lowest Price) @ \$0.076 / kWh	56.88 43.92 97.28	2 9		
Delivery	174.02	2 10		
Regulatory	12.40	0		
Your Total Electricity Charges	384.50			
H.S.T. (H.S.T. Registration 896718327RT0001)		50.02		
Ontario Electricity Rebate	12	50.40 CR		
Your Previous Charges Amount of last bill Payment Received Nov 20 2024 - Thank You Balance Forward	382.53 382.53 CR 0.00			
	\$384.12			

Compare Your Daily Usage



B Time-of-Use Comparison



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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/businessrates

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.	239529	237529	1	2000	1.0295	2059

Total Ontario support: \$50.40. To learn more about the Province's electricity support programs, visit Ontario.ca/yourelectricitybill.

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: \$384.12 Due Date: Dec 28 2024

Amount Paid:

Please return this section with your payment

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