Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 0123456789 **Premises Number** 0123456789

4

56.88

43.92

97.28

12.60

Statement Date	Feb 05 2025					
Amount Due	\$391.70					
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 19.55% per annum).

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To be used for payments

Meter Number 01234567

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

Business - General Service < 50 kW

Service Location: 9 MAKE BELIEVE DR, TORONTO

Your Electricity Charges



Electricity 8 Electricity distributed by TORONTO HYDRO

Time of use - Winter

Regulatory

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

181.41 Delivery

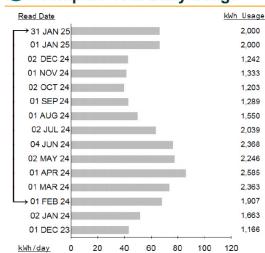
Your Total Electricity Charges 392.09

H.S.T. (H.S.T. Registration 896718327RT0001) 50.97 Ontario Electricity Rebate 51.36 CR 12

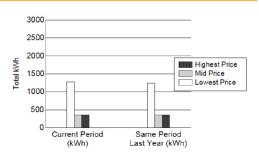
Your Previous Charges

Amount of last bill 384.11 Payment Received Jan 21 2025 - Thank You 384.11 CR **Balance Forward** 0.00

Total Amount Due by Mar 01 2025 \$391.70 **Compare Your Daily Usage**



Œ **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/businessrates

Your Electricity Usage

			16				W	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.	273703.629	271703.629	1	2000	1.0295	2059

Total Ontario support: \$51.36. 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: \$391.70 Due Date: Mar 01 2025

Amount Paid:

Please return this section with your payment

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