

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789
To be used for payments

Premises Number
0123456789

Meter Number
01234567
SMALL COMMERCIAL TIER CUSTOMER
3 MAKE BELIEVE DR
TORONTO ON M2M 3T3

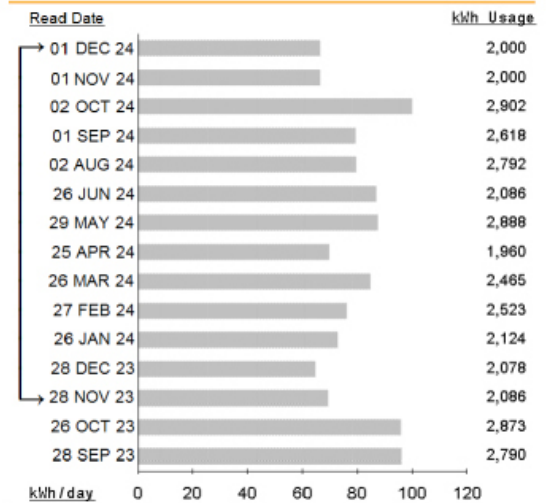
Statement Date	Dec 04 2024
Amount Due	\$393.91
Due Date	Dec 28 2024
Amount Paid	
416-542-8000 torontohydro.com	
Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 3 MAKE BELIEVE DR, TORONTO
Business - General Service < 50 kW

Your Electricity Charges

Electricity	
Electricity distributed by TORONTO HYDRO	
750.000 kWh Lower Tier at \$0.093 per kWh	69.75
1,250.000 kWh Higher Tier at \$0.11 per kWh	137.50
Delivery	174.66
Regulatory	12.39
Your Total Electricity Charges	394.30
H.S.T. (H.S.T. Registration 896718327RT0001)	51.26
Ontario Electricity Rebate	51.65 CR
Your Previous Charges	
Amount of last bill	394.89
Payment Received Nov 20 2024 - Thank You	394.89 CR
Balance Forward	0.00
Total Amount Due by Dec 28 2024	\$393.91

Compare Your Daily Usage



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.	172426.331	170426.331	1	2000	1.0295	2059
				Demand kW	Demand kVA	Metering Adj.	Adjusted kW		Adj. kVA
				4.000	4.000	1			

Total Ontario support: \$51.65. 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

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).

Amount Due: \$393.91
Due Date: Dec 28 2024

Amount Paid:

SMALL COMMERCIAL TIER CUSTOMER
3 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Please return this section with your payment