

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



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

Premises Number
0123456789 **1**

Meter Number
01234567 **3**

COMMERCIAL MONTHLY DEMAND 50-999kW SPOT
2100 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Statement Date	Feb 05 2025
Amount Due	\$19,011.95
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).	

Service Location: 2100 MAKE BELIEVE DR, TORONTO
Business - General Service 50 to 999 kW

Your Electricity Charges **6**

Electricity 8	
Electricity distributed by TORONTO HYDRO	
49,951.699 kWh at \$0.03048 per kWh	9 1,522.53
Global Adjustment	
49,951.699 kWh at \$0.0768 per kWh	3,836.29

Delivery 10	
Customer Charges	62.31
Distribution Charges	1,816.14
Transmission Connection Charge	
153.000 kW at \$2.9262 per kW per 30 Days	447.71
Transmission Network Charge	
153.000 kW at \$4.2621 per kW per 30 Days	652.10

Regulatory Charges 11	
Standard Supply Service Administrative Charge at \$0.25 per 30 Days	0.25
Wholesale Market Service Charge	
49,951.699 kWh at \$0.006 per kWh	299.71

Your Total Electricity Charges **8,637.04**

H.S.T. (H.S.T. Registration 896718327RT0001) **1,122.82**

Your Previous Charges	
Amount of last bill	9,252.09
Payment Received Jan 21 2025 - Thank You	9,252.09 CR
Balance Forward	0.00

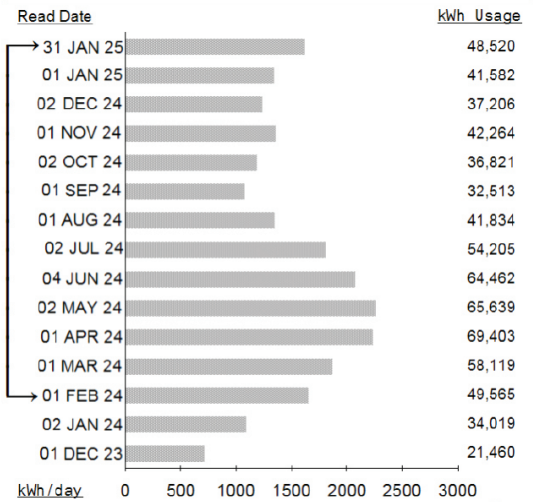
Total Amount Due by Mar 01 2025 **\$19,011.95**

Your Electricity Usage **13**

Meter Number	Meter Reading Period	Number of Days	Unit Self-Contained	kWh Used	Loss Factor Adjustment	Adjusted kWh Used
01234567	JAN 01 2025 TO JAN 31 2025	30	1	48520.348	1.0295	49951.698

Peak kW 7-7	Adj. Peak kW 7-7	Demand kW	Demand kVA	Metering Adj.	Adj. kW	Adj. kVA
152.999	152.999	152.999	169.199	1	152.999	169.199

7 Compare Your Daily Usage



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

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
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Premises Number
0123456789

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Amount Due: \$19,011.95

Due Date: Mar 01 2025

Amount Paid:

Please return this section with your payment

COMMERCIAL MONTHLY DEMAND 50-999kW SPOT
2100 MAKE BELIEVE DR
TORONTO ON M2M 3T3