

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



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

Premises Number
0123456789 **1**

4

Meter Number **3**
01234567
RESIDENTIAL ULO CUSTOMER
27 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Statement Date	Dec 04 2024
Amount Due	\$137.30
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).	

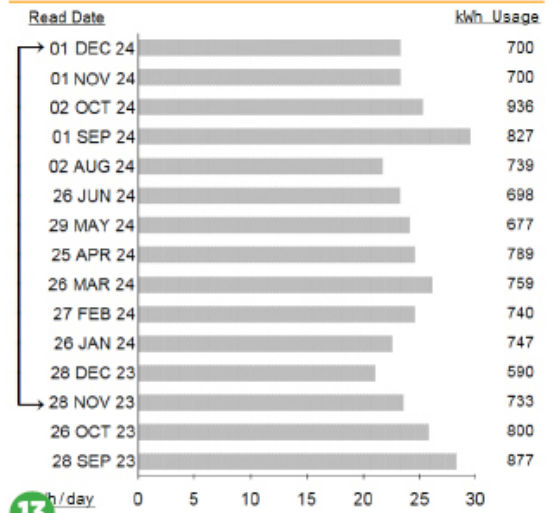
Service Location: 27 MAKE BELIEVE DR, TORONTO
Residential Service

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Your Electricity Charges **6**

Electricity	8
Electricity distributed by TORONTO HYDRO	
98.000 kWh On-peak @ \$0.284 / kWh	27.83
189.000 kWh Mid-peak @ \$0.122 / kWh	23.06
154.000 kWh Off-peak @ \$0.076 / kWh	11.70
259.000 kWh Overnight @ \$0.028 / kWh	7.25
Delivery	10 63.09
Regulatory	11 4.50
Your Total Electricity Charges	137.43
H.S.T. (H.S.T. Registration 896718327RT0001)	17.87
Ontario Electricity Rebate	12 18.00 CR
Your Previous Charges	
Amount of last bill	130.70
Payment Received Nov 20 2024 - Thank You	130.70 CR
Balance Forward	0.00
Total Amount Due by Dec 28 2024	\$137.30

7 Compare Your Daily Usage



13 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/rates

Your Electricity Usage **14** **15** **16** **17** **18**

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.	128511.6	127811.6	1	700	1.0295	720.649

Total Ontario support: \$18.00. 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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Amount Due: \$137.30
Due Date: Dec 28 2024

Amount Paid:

RESIDENTIAL ULO CUSTOMER
27 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Please return this section with your payment