

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789
 To be used for payments

Premises Number
 0123456789

Meter Number
01234567

SMALL COMMERCIAL ULO CUSTOMER
 19 MAKE BELIEVE DR
 TORONTO ON M2M 3T3

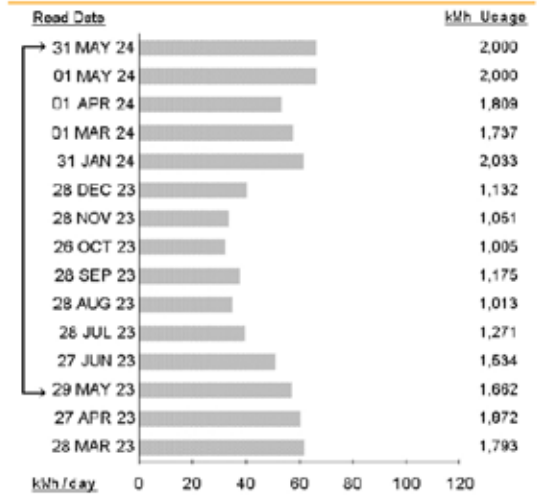
Statement Date	Jun 04 2024
Amount Due	\$381.83
Due Date	Jun 28 2024
Amount Paid	
416-542-8000 torontohydro.com Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 19 MAKE BELIEVE DR, TORONTO
 Business - General Service < 50 kW

Your Electricity Charges

Electricity	
Electricity distributed by TORONTO HYDRO	
320.000 kWh On-peak @ \$0.286 / kWh	91.52
620.000 kWh Mid-peak @ \$0.122 / kWh	75.64
400.000 kWh Off-peak @ \$0.087 / kWh	34.80
660.000 kWh Overnight @ \$0.028 / kWh	18.48
Delivery	174.68
Regulatory	12.39
Your Total Electricity Charges	407.51
H.S.T. (H.S.T. Registration 896718327RT0001)	52.97
Ontario Electricity Rebate	78.65 CR
Your Previous Charges	
Amount of last bill	381.83
Payment Received May 20 2024 - Thank You	381.83 CR
Balance Forward	0.00
Total Amount Due by Jun 28 2024	\$381.83

Compare Your Daily Usage



Seeing double? You're not being charged twice. Bills reflecting electricity consumed before and after May 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	MAY 01 2024 TO MAY 31 2024	30	Act.	135828.874	133828.874	1	2000	1.0295	2059

Demand kW	Demand kVA	Metering Adj.	Adjusted kW	Adj. kVA
1.500	1.500	1		

Total Ontario support: \$78.65. 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: \$381.83

Due Date: Jun 28 2024

Amount Paid:

Please return this section with your payment

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