

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**

RESIDENTIAL NET METERING TOU CUSTOMER
41 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Statement Date	Feb 05 2025
Amount Due	\$170.48
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: 41 MAKE BELIEVE DR, TORONTO
Residential Net Metered Service

Your Electricity Charges **6**

Electricity	8
Electricity distributed by TORONTO HYDRO	
Time of use - Winter	9
216.000 kWh On-peak (Highest Price) @ \$0.158 / kWh	34.13
216.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh	26.35
768.000 kWh Off-peak (Lowest Price) @ \$0.076 / kWh	58.37
36.000 kWh On-peak (Highest Price) @ \$-0.158 / kWh	5.69 CR
154.500 kWh Mid-peak (Mid Price) @ \$-0.122 / kWh	18.85 CR
59.500 kWh Off-peak (Lowest Price) @ \$-0.076 / kWh	4.52 CR
Delivery	11 74.69
Regulatory	12 6.16

Your Total Electricity Charges **170.64**

H.S.T. (H.S.T. Registration 896718327RT0001) **27.01**

H.S.T. on Generation **13**

H.S.T. (H.S.T. Registration 123456789RT1234) **4.82 CR**

Ontario Electricity Rebate **14** **22.35 CR**

Your Previous Charges	
Amount of last bill	166.76
Payment Received Jan 21 2025 - Thank You	166.76 CR
Balance Forward	0.00

Total Amount Due by Mar 01 2025 **\$170.48**

Your Electricity Usage **16**

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	1200.000	1.0295	1235.400

kWh Generated	Metering Adj.
250.000	1

Total Ontario support: \$22.35. 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: \$170.48

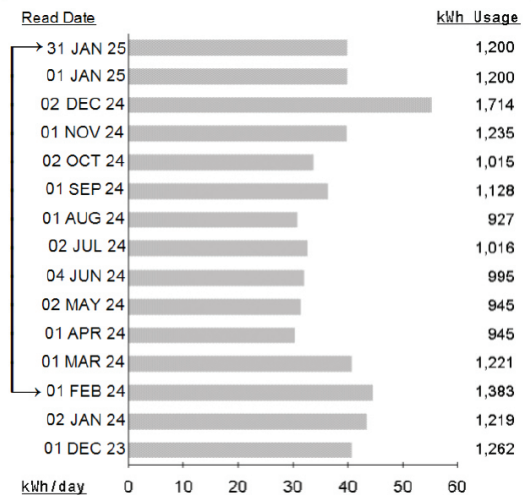
Due Date: Mar 01 2025

Amount Paid:

Please return this section with your payment

42333 0123456789 25016 000017048 000 017048

7 Compare Your Daily Usage



15 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/rates