YOUR ELECTRICITY BILL



Account Number 0123456789
To be used for payments

Premises Number 0123456789

Meter Number 301234567
RESIDENTIAL TIER CUSTOMER 17 MAKE BELIEVE DR TORONTO ON M2M 3T3

 Statement Date
 Dec 04 2024

 Amount Due
 \$132.42

 Due Date
 Dec 28 2024

 Amount Paid
 torontohydro.com

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).

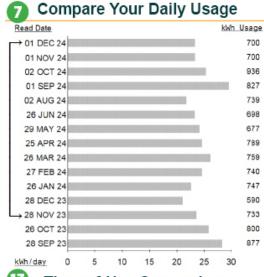
5 Page 1 / 2

Service Location: 17 MAKE BELIEVE DR, TORONTO Residential Service

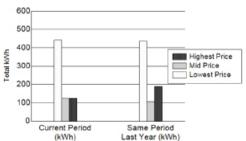
Total Amount Due by Dec 28 2024

Your Electricity Charges 6

	8			
65.10	9			
62.95	10			
4.50	•			
13	132.55			
1	17.23			
12 1	7.36 CR			
133.39 133.39	133.39 133.39 CR 0.00			
	62.95 4.50 13 1 12 1			



Time-of-Use Comparison



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 ___

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			•				W		
Meter Number	Meter Reading Period	Number of Days	Read Type	Current Reading	Previous Reading	Billing Mult.	kWh Used	Loss Factor Adjustment	Adjusted kWh Used
10874139	NOV 01 2024 TO DEC 01 2024	30	Act.	38180.05	37480.05	1	700	1.0295	720.649

\$132.42

Total Ontario support: \$17.36. 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.

Account Number 0123456789 To be used for payments

Premises Number 0123456789

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Amount Due: \$132.42 Due Date: Dec 28 2024

Amount Paid:

d:

Please return this section with your payment

RESIDENTIAL TIER CUSTOMER 17 MAKE BELIEVE DR TORONTO ON M2M 3T3