

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789
To be used for payments

Premises Number
0123456789

Meter Number
01234567
RESIDENTIAL TOU CUSTOMER
7 MAKE BELIEVE DR
TORONTO ON M2M 3T3

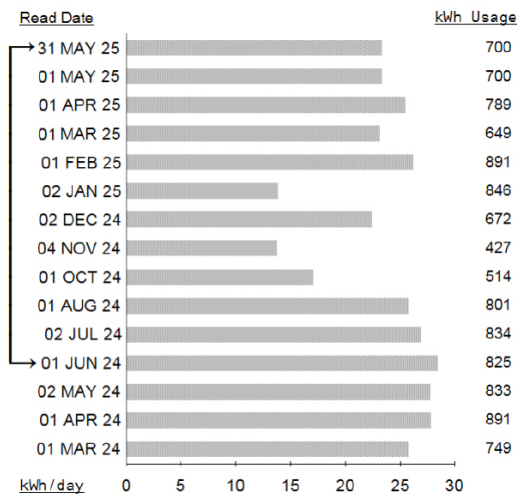
Statement Date	Jun 04 2025
Amount Due	\$140.13
Due Date	Jun 28 2025
Amount Paid	
416-542-8000 torontohydro.com Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 7 MAKE BELIEVE DR, TORONTO
Residential Service

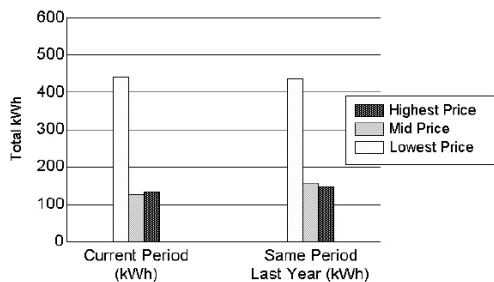
Your Electricity Charges

Electricity	
Electricity distributed by TORONTO HYDRO	
Time of use - Summer	
126.000 kWh On-peak (Highest Price) @ \$0.158 / kWh	19.91
126.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh	15.37
448.000 kWh Off-peak (Lowest Price) @ \$0.076 / kWh	34.05
Delivery	66.36
Regulatory	4.58
Your Total Electricity Charges	140.27
H.S.T. (H.S.T. Registration 896718327RT0001)	18.24
Ontario Electricity Rebate	18.38 CR
Your Previous Charges	
Amount of last bill	140.13
Payment Received May 20 2025 - Thank You	140.13 CR
Balance Forward	0.00
Total Amount Due by Jun 28 2025	\$140.13

Compare Your Daily Usage



Time-of-Use Comparison



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/rates

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 2025 TO MAY 31 2025	30	Act.	146115.625	145415.625	1	700	1.0295	720.65

Total Ontario support: \$18.38. 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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RESIDENTIAL TOU CUSTOMER
7 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Amount Due: \$140.13

Due Date: Jun 28 2025

Amount Paid:

Please return this section
with your payment

42333 0123456789 25138 000014013 000 014013