Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 0123456789



Premises Number 0123456789

Meter Number 01234567

SMALL COMMERCIAL TOU CUSTOMER 9 MAKE BELIEVE DR TORONTO ON M2M 3T3

Statement Date Feb 05 2024 \$384.01 **Amount Due** Feb 29 2024 **Due Date** 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 ann

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Service Location: 9 MAKE BELIEVE DR, TORONTO

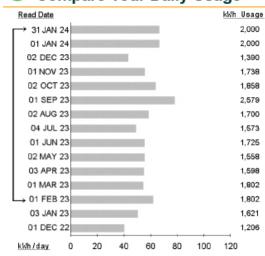
Total Amount Due by Feb 29 2024

Business - General Service < 50 kW

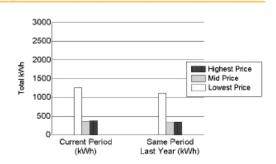
Your Electricity Charges

Electricity Electricity distributed by TORONTO HYDRO		8	
Time of use - Winter 380.000 kWh On-peak (Highest Price) @ \$0.182 / kWh 360.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh 1,260.000 kWh Off-peak (Lowest Price) @ \$0.087 / kWh	69.16 43.92 109.62		
Delivery	174.74	10	
Regulatory	12.39	•	
Your Total Electricity Charges	409.83		
H.S.T. (H.S.T. Registration 896718327RT0001)	53.28		
Ontario Electricity Rebate	12	79.10 CR	
Your Previous Charges Amount of last bill 372.45 Payment Received Jan 21 2024 - Thank You 372.45 (
Balance Forward	0.00		

Compare Your Daily Usage



Time-of-Use Comparison



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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/businessrates

Your Electricity Usage

	B Control of the cont		_ 16				-D -		— 19—
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	JAN 01 2024 TO JAN 31 2024	30	Act.	69966	67966	1	2000	1.0295	2059

\$384.01

Total Ontario support: \$79.10. 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: \$384.01 Due Date: Feb 29 2024

Amount Paid:

Please return this section with your payment

SMALL COMMERCIAL TOU CUSTOMER 9 MAKE BELIEVE DR TORONTO ON M2M 3T3