### **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** Jun 04 2025 **Amount Due** \$391.70 **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).

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Service Location: 9 MAKE BELIEVE DR, TORONTO

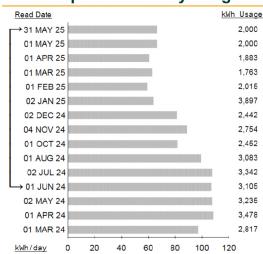
**Total Amount Due by Jun 28 2025** 

Business - General Service < 50 kW

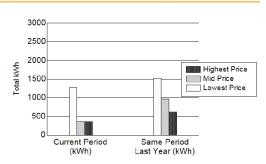
### Your Electricity Charges

Electricity Electricity distributed by TORONTO HYDRO		8	
Time of use - Summer 360.000 kWh On-peak (Highest Price) @ \$0.158 / kWh 360.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh 1,280.000 kWh Off-peak (Lowest Price) @ \$0.076 / kWh	56.88 43.92 97.28	9	
Delivery	181.41	10	
Regulatory	12.60	•	
Your Total Electricity Charges	392	2.09	
H.S.T. (H.S.T. Registration 896718327RT0001)	50	0.97	
Ontario Electricity Rebate	12 51	1.36 CR	
Your Previous Charges Amount of last bill	391.70		
Payment Received May 20 2025 - Thank You	391.70 CR		
Balance Forward	(	0.00	

# **Compare Your Daily Usage**



## Time-of-Use Comparison



14)

\$391.70

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 \_\_

			<b></b> 16				_ 174	12	10
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.	650359.917	648359.917	1	2000	1.0295	2059

Total Ontario support: \$51.36. 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: \$391.70 Due Date: Jun 28 2025

**Amount Paid:** 

Please return this section with your payment

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