Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 0123456789 To be used for payments

TORONTO ON M2M 3T3

RESIDENTIAL ULO CUSTOMER 27 MAKE BELIEVE DR

Meter Number

01234567

Premises Number 0123456789

4

Statement Date Dec 05 2025 **Amount Due** \$144.49 **Due Date** Dec 29 2025

Amount Paid

torontohydro.com

416-542-8000 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: 27 MAKE BELIEVE DR, TORONTO

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Compare Your Daily Usage

Residential Service Your Electricity Charges 🌀

| Electricity Electricity distributed by TORONTO HYDRO | | 8 | |
|--|----------|--------|--|
| 91.000 kWh On-peak @ \$0.391 / kWh | 35.58 | | |
| 189.000 kWh Mid-peak @ \$0.157 / kWh | 29.67 | 9 | |
| 140.000 kWh Off-peak @ \$0.098 / kWh | 13.72 | | |
| 280.000 kWh Overnight @ \$0.039 / kWh | 10.92 | | |
| Delivery | 66.97 | 10 | |
| Regulatory | 4.58 | 1 | |
| Your Total Electricity Charges | 161.44 | | |
| H.S.T. (H.S.T. Registration 896718327RT0001) | 20.99 | | |
| Ontario Electricity Rebate | 12 37 | .94 CR | |
| Your Previous Charges | | | |
| Amount of last bill | 137.96 | | |
| Payment Received Nov 20 2025 - Thank You | 137.96 C | R | |

| | • | | | _ | | _ | |
|--|---|----|----|----|----|-----|-------|
| Read Date | | | | | | kWh | Usage |
| → 01 DEC 25 | | | | | | | 700 |
| 01 NOV 25 | | | | | | | 700 |
| 02 OCT 25 | | | | | | | 936 |
| 01 SEP 25 | | | | | | | 827 |
| 02 AUG 25 | | | | | | | 739 |
| 26 JUN 25 | | | | | | | 698 |
| 29 MAY 25 | | | | | | | 677 |
| 25 APR 25 | | | | | | | 789 |
| 26 MAR 25 | | | | | | | 759 |
| 27 FEB 25 | | | | | | | 740 |
| 26 JAN 25 | | | | | 1 | | 747 |
| 28 DEC 24 | | | | | | | 590 |
| → 28 NOV 24 | | | | | | | 733 |
| 26 OCT 24 | | | | | | | 800 |
| 28 SEP 24 | | | | | | | 877 |
| 13 ^h /day (| 5 | 10 | 15 | 20 | 25 | 30 | |
| Seeing double? You're not being charged twice. Bills | | | | | | | |
| | | | | | | | |

Total Amount Due by Dec 29 2025 \$144.49 reflecting electricity consumed before and after November 1 will have double line items. Learn more at torontohydro.com/rates

Yo

Balance Forward

Me

01234567

| our Eleci | tricity Usage | 14 | | 15 | |
|-------------|---------------------|----|-------------------|--------------|--|
| | | • | | | |
| eter Number | Meter Reading Perio | od | Number of Days | Read Type | |

NOV 01 2025 TO DEC 01 2025

| | 16 | | | 10 |
|---------------------|------------------|-------------|---------------------------|----------------------|
| | | | | |
| Previous Reading | Billing Mult. | kWh Used | Loss Factor Adjustment | Adjusted kWh Used |
| 5696.752 | 1 | 700 | 1.0295 | 720.649 |

Total Ontario support: \$37.94. To learn more about the Province's electricity support programs, visit Ontario.ca/yourelectricitybill.

DO NOT PAY - SAMPLE BILL ONLY

0.00

Current

6396.752

Please detach and return the section below with your payment made payable to Toronto Hydro-Electric System Ltd.

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Premises Number 0123456789

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Amount Due: \$144.49 Due Date: Dec 29 2025

Amount Paid:

Please return this section with your payment

RESIDENTIAL ULO CUSTOMER 27 MAKE BELIEVE DR TORONTO ON M2M 3T3