Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 0123456789 To be used for payments

TORONTO ON M2M 3T3

Premises Number 0123456789

Meter Number 01234567

SUITE METER ULO CUSTOMER 35 MAKE BELIEVE DR

4	Statement Date	Jun 04 2025
	Amount Due	\$78.38
	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).

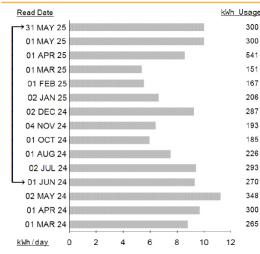
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Service Location: 35 MAKE BELIEVE DR, TORONTO Residential Suite Metered Service

Your Electricity Charges

Tour Electricity charges				
Electricity Electricity distributed by TORONTO HYDRO		8		
42.000 kWh On-peak @ \$0.284 / kWh	11.93			
81.000 kWh Mid-peak @ \$0.122 / kWh	9.88			
66.000 kWh Off-peak @ \$0.076 / kWh	5.02	9		
111.000 kWh Overnight @ \$0.028 / kWh	3.11			
Delivery	46.42	10		
Regulatory	2.10	•		
Your Total Electricity Charges	78	78.46		
H.S.T. (H.S.T. Registration 896718327RT0001)	10.20			
Ontario Electricity Rebate	12 10.28 CR			
Your Previous Charges				
Amount of last bill	78.37			
Payment Received May 20 2025 - Thank You	78.37 CR			
Balance Forward		0.00		
<u> </u>				

Compare Your Daily Usage



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 ____

Total Amount Due by Jun 28 2025

Your Electricity Usage			15					_16_		18
		•		•				•		
	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.	20585.948	20285.948	1	300	1.0295	308.849

\$78.38

Total Ontario support: \$10.28. 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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Amount Due: \$78.38 Due Date: Jun 28 2025

Amount Paid:

Please return this section

with your payment

SUITE METER ULO CUSTOMER 35 MAKE BELIEVE DR TORONTO ON M2M 3T3