

Toronto Hydro-Electric System Limited

YOUR ELECTRICITY BILL



Account Number
0123456789 2
To be used for payments

Premises Number
0123456789 1

Meter Number 3
01234567
SUITE METER ULO CUSTOMER
35 MAKE BELIEVE DR
TORONTO ON M2M 3T3

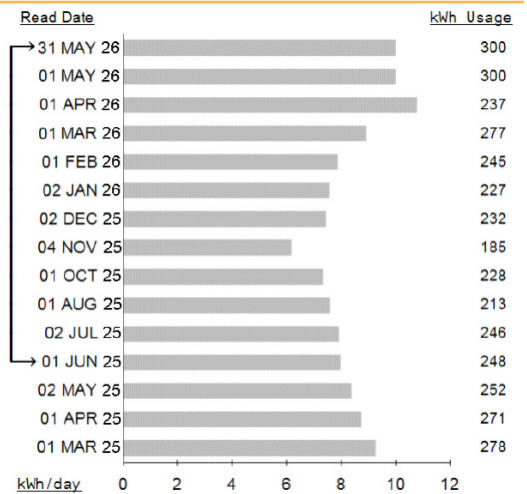
Statement Date	Jun 03 2026
Amount Due	\$79.74
Due Date	Jun 27 2026
Amount Paid	
416-542-8000 torontohydro.com <small>Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).</small>	

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

Your Electricity Charges 6

Electricity		8
Electricity distributed by TORONTO HYDRO		
39.000 kWh On-peak @ \$0.391 / kWh	15.25	
81.000 kWh Mid-peak @ \$0.157 / kWh	12.72	9
60.000 kWh Off-peak @ \$0.098 / kWh	5.88	
120.000 kWh Overnight @ \$0.039 / kWh	4.68	
Delivery	48.67	10
Regulatory	1.89	11
Your Total Electricity Charges	89.09	
H.S.T. (H.S.T. Registration 896718327RT0001)	11.58	
Ontario Electricity Rebate	20.93 CR	12
Your Previous Charges		
Amount of last bill	79.74	
Payment Received May 20 2026 - Thank You	79.74 CR	
Balance Forward	0.00	
Total Amount Due by Jun 27 2026	\$79.74	

7 Compare Your Daily Usage



13 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 14

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 2026 TO MAY 31 2026	30	Act.	56307.784	56007.784	1	300	1.0295	308.849

Total Ontario support: \$20.93. 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

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).

Amount Due: \$79.74

Due Date: Jun 27 2026

Amount Paid:

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

Please return this section with your payment