

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789
To be used for payments

Premises Number
0123456789

Meter Number
01234567
SMALL COMMERCIAL ULO CUSTOMER
19 MAKE BELIEVE DR
TORONTO ON M2M 3T3

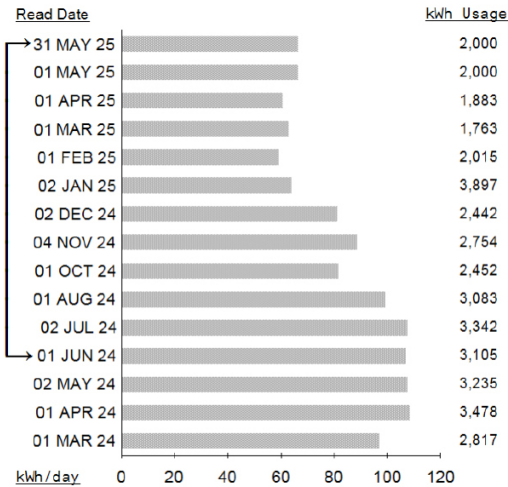
Statement Date	Jun 04 2025
Amount Due	\$393.22
Due Date	Jun 28 2025
Amount Paid	
416-542-8000 torontohydro.com Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 19 MAKE BELIEVE DR, TORONTO
Business - General Service < 50 kW

Your Electricity Charges

Electricity Electricity distributed by TORONTO HYDRO 280.000 kWh On-peak @ \$0.284 / kWh 79.52 540.000 kWh Mid-peak @ \$0.122 / kWh 65.88 440.000 kWh Off-peak @ \$0.076 / kWh 33.44 740.000 kWh Overnight @ \$0.028 / kWh 20.72	
Delivery	181.45
Regulatory	12.60
Your Total Electricity Charges 393.61	
H.S.T. (H.S.T. Registration 896718327RT0001)	51.17
Ontario Electricity Rebate	51.56 CR
Your Previous Charges Amount of last bill 393.22 Payment Received May 20 2025 - Thank You 393.22 CR	
Balance Forward	0.00
Total Amount Due by Jun 28 2025 \$393.22	

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/businessrates

Your Electricity Usage

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.	702290.023	700290.023	1	2000	1.0295	2059

Demand kW	Demand kVA	Metering Adj.	Adjusted kW	Adj. kVA
10.000	10.000	1		

Total Ontario support: \$51.56. 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: \$393.22

Due Date: Jun 28 2025

Amount Paid:

Please return this section
with your payment

42333 0123456789 25138 000039322 000 039322