

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789 **2**
To be used for payments

Premises Number
0123456789 **1**

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

4

Statement Date	Feb 05 2025
Amount Due	\$393.22
Due Date	Mar 01 2025
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>	

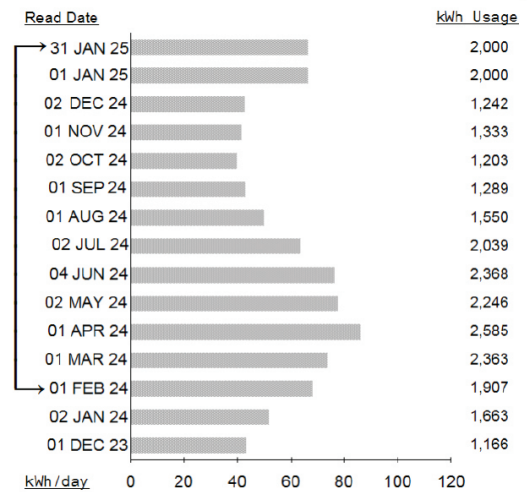
Service Location: 19 MAKE BELIEVE DR, TORONTO
Business - General Service < 50 kW

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Your Electricity Charges **6**

Electricity	8
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	10 181.45
Regulatory	11 12.60
Your Total Electricity Charges	393.61
H.S.T. (H.S.T. Registration 896718327RT0001)	51.17
Ontario Electricity Rebate	12 51.56 CR
Your Previous Charges	
Amount of last bill	385.63
Payment Received Jan 21 2025 - Thank You	385.63 CR
Balance Forward	0.00
Total Amount Due by Mar 01 2025	\$393.22

7 Compare Your Daily Usage



13 Seeing double? You're not being charged twice. Bills reflecting electricity consumed before and after January 1 will have double line items. Learn more at torontohydro.com/businessrates

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	JAN 01 2025 TO JAN 31 2025	30	Act.	217268.579	215268.579	1	2000	1.0295	2059

Demand kW	Demand kVA	Metering Adj.	Adjusted kW	Adj. kVA
8.000	8.000	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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0123456789

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Amount Due: \$393.22
Due Date: Mar 01 2025

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

Amount Paid:

Please return this section with your payment

42333 0123456789 25016 000039322 000 039322