

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

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Statement Date	Feb 04 2026
Amount Due	\$407.44
Due Date	Feb 28 2026
Amount Paid	

416-542-8000 toronto hydro.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 6

Electricity

Electricity distributed by TORONTO HYDRO
 260.000 kWh On-peak @ \$0.391 / kWh
 540.000 kWh Mid-peak @ \$0.157 / kWh
 400.000 kWh Off-peak @ \$0.098 / kWh
 800.000 kWh Overnight @ \$0.039 / kWh

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101.66
 84.78
 39.20
 31.20

Delivery

187.23 10

Regulatory

11.17 11

Your Total Electricity Charges

455.24

H.S.T. (H.S.T. Registration 896718327RT0001)

59.18

Ontario Electricity Rebate

12 **106.98 CR**

Your Previous Charges

Amount of last bill 405.05

Payment Received Jan 18 2026 - Thank You 405.05 CR

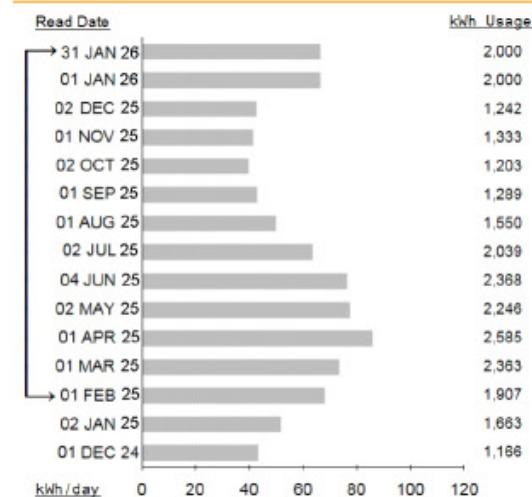
Balance Forward 13 **0.00**

Total Amount Due by Feb 28 2026

\$407.44

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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 toronto hydro.com/businessrates

Your Electricity Usage

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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 2026 TO JAN 31 2026	30	Act.	50015.262	48015.262	1	2000	1.0295	2059

Demand kW	Demand kVA	Metering Adj.	Adjusted kW	Adj. kVA
5.000	5.000	1		

Total Ontario support: \$106.98. To learn more about the Province's electricity support programs, visit ontario.ca/yourelectricitybill.

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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
 To be used for payments

Premises Number
 0123456789

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Amount Due: \$407.44

Due Date: Feb 28 2026

Amount Paid:

Please return this section
 with your payment

42333 0123456789 26016 000040744 000 040744

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 19 MAKE BELIEVE DR
 TORONTO ON M2M 3T3