## **Toronto Hydro-Electric System Limited** YOUR ELECTRICITY BILL



Account Number 0123456789 To be used for payments

Premises Number 0123456789

Meter Number 01234567 RESIDENTIAL TIER CUSTOMER 17 MAKE BELIEVE DR

TORONTO ON M2M 3T3

**Statement Date** Jun 04 2025 **Amount Due** \$137.83 **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: 17 MAKE BELIEVE DR, TORONTO

Residential Service

Your Electricity Charges 6

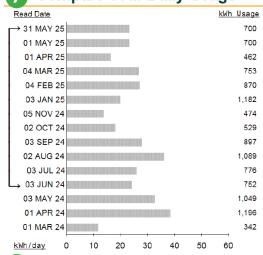
Payment Received May 20 2025 - Thank You

Electricity Electricity distributed by TORONTO HYDRO	8		
600.000 kWh Lower Tier at \$0.093 per kWh 100.000 kWh Higher Tier at \$0.11 per kWh	55.80 <b>9</b> 11.00		
Delivery	66.59		
Regulatory	4.58		
Your Total Electricity Charges	137.97		
H.S.T. (H.S.T. Registration 896718327RT0001)	17.94		
Ontario Electricity Rebate	18.08 CR		
Your Previous Charges Amount of last bill	135.78		

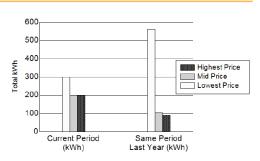
0.00 **Balance Forward** Total Amount Due by Jun 28 2025 \$137.83

Compare Your Daily Usage

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B Time-of-Use Comparison



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 \_\_\_

			<b>—16</b> —				<b>W</b>	<del></del>	
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.	110006	109306	1	700	1.0295	720.65

135 78 CR

Total Ontario support: \$18.08. 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

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**Amount Due: \$137.83 Due Date: Jun 28 2025** 

**Amount Paid:** 

Please return this section with your payment

RESIDENTIAL TIER CUSTOMER 17 MAKE BELIEVE DR TORONTO ON M2M 3T3