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



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

2

Premises Number 0123456789



Meter Number 01234567

SUITE METER TIER CUSTOMER 25 MAKE BELIEVE DR TORONTO ON M2M 3T3

4	Statement Date	Dec 05 2025			
	Amount Due	\$75.80			
	Due Date	Dec 29 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: 25 MAKE BELIEVE DR, TORONTO Residential Suite Metered Service

**Total Amount Due by Dec 29 2025** 

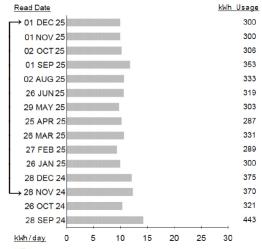
3

Your Electricity Charges

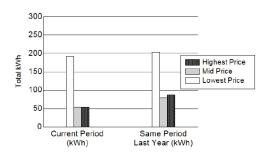
<b>Electricity</b> Electricity distributed by TORONTO HYDRO		8	
300.000 kWh Lower Tier at \$0.12 per kWh	36.00	9	
Delivery	46.60	10	
Regulatory	2.10	1	
Your Total Electricity Charges	84.70		
H.S.T. (H.S.T. Registration 896718327RT0001)	11.01		

H.S.T. (H.S.T. Registration 896718327RT0001)	11.01			
Ontario Electricity Rebate	19.91 CR			
Your Previous Charges				
Amount of last bill	76.29			
Payment Received Nov 20 2025 - Thank You	76.29 CR			
Balance Forward	0.00			

Page **Compare Your Daily Usage** 



13 **Time-of-Use Comparison** 



\$75.80

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

Your Elec	tricity Usage		16			_17_			
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	NOV 01 2025 TO DEC 01 2025	30	Act.	16856.744	16556.744	1	300	1.0295	308.85

Total Ontario support: \$19.91. 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: \$75.80 Due Date: Dec 29 2025

**Amount Paid:** 

Please return this section with your payment

SUITE METER TIER CUSTOMER 25 MAKE BELIEVE DR TORONTO ON M2M 3T3