

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789
To be used for payments

Premises Number
0123456789

Meter Number
01234567
SUITE METER TIER CUSTOMER
25 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Statement Date
Feb 04 2026

Amount Due
\$77.40

Due Date
Feb 28 2026

Amount Paid

416-542-8000

torontohydro.com

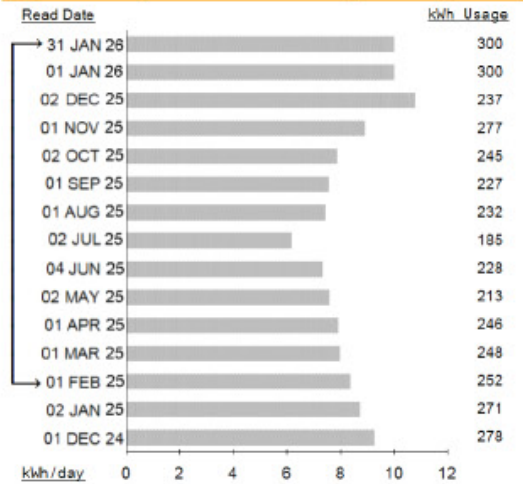
Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).

Service Location: 25 MAKE BELIEVE DR, TORONTO
Residential Suite Metered Service

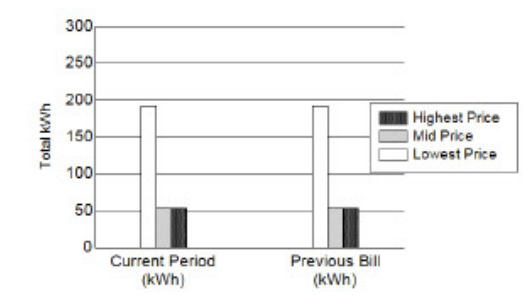
Your Electricity Charges

Electricity		
Electricity distributed by TORONTO HYDRO		
300.000 kWh Lower Tier at \$0.12 per kWh	36.00	
Delivery	48.59	
Regulatory	1.89	
Your Total Electricity Charges	86.48	
H.S.T. (H.S.T. Registration 896718327RT0001)	11.24	
Ontario Electricity Rebate	20.32	CR
Your Previous Charges		
Amount of last bill	75.86	
Payment Received Jan 18 2026 - Thank You	75.86	CR
Balance Forward	0.00	
Total Amount Due by Feb 28 2026	\$77.40	

Compare Your Daily Usage



Time-of-Use Comparison



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/rates

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	JAN 01 2026 TO JAN 31 2026	30	Act.	31706.468	31406.468	1	300	1.0295	308.85

Total Ontario support: \$20.32. 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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0123456789

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

Amount Due: \$77.40
Due Date: Feb 28 2026

Amount Paid:

Please return this section with your payment

42333 0123456789 26016 000007740 000 007740