Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 0123456789 🛂 To be used for payments

RESIDENTIAL TOU CUSTOMER

Premises Number 0123456789

Statement Date Jun 04 2024 **Amount Due** \$136.58 Jun 28 2024 **Due Date Amount Paid**

torontohydro.com

Page 1 / 2

416-542-8000 ny rate of 0.04896% e until receipt of such rate of 19.56% per annum).

Service Location: 7 MAKE BELIEVE DR, TORONTO

Residential Service

Electricity

Meter Number

7 MAKE BELIEVE DR

TORONTO ON M2M 3T3

01234567

Your Electricity Charges 6

Electricity distributed by TORONTO HYDRO								
Time of use - Summer								
133.000 kWh On-peak (Highest Price) @ \$0.182 / kWh	24.21							

126.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh 15.37 441.000 kWh Off-peak (Lowest Price) @ \$0.087 / kWh 38.37

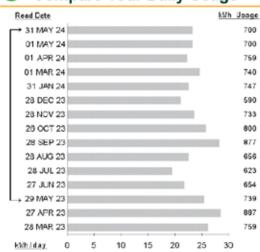
O 63.32 Delivery a 4.50 Regulatory

Your Total Electricity Charges 145.77

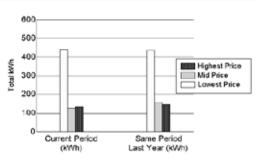
H.S.T. (H.S.T. Registration 896718327RT0001) 18.95 **Ontario Electricity Rebate** 28.14 CR 12)

Your Previous Charges Amount of last bill 136.58 Payment Received May 20 2024 - Thank You 136.58 CR **Balance Forward** 0.00

Total Amount Due by Jun 28 2024 \$136.58 Compare Your Daily Usage



13) Time-of-Use Comparison



Seeing double? You're not being charged twice. Bills 12) reflecting electricity consumed before and after May 1 will have double line items. Learn more at torontohydro.com/rates

Your Electricity Usage

119

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 2024 TO MAY 31 2024	30	Act.	300158.375	299458.375	1	700	1.0295	720.649

Total Ontario support: \$28.14. 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

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).

Amount Due: \$136.58 Due Date: Jun 28 2024

Amount Paid:

Please return this section

with your payment

RESIDENTIAL TOU CUSTOMER 7 MAKE BELIEVE DR TORONTO ON M2M 3T3