

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789
To be used for payments

Premises Number
0123456789

Meter Number
01234567
SUITE METER TOU CUSTOMER
15 MAKE BELIEVE DR
TORONTO ON M2M 3T3

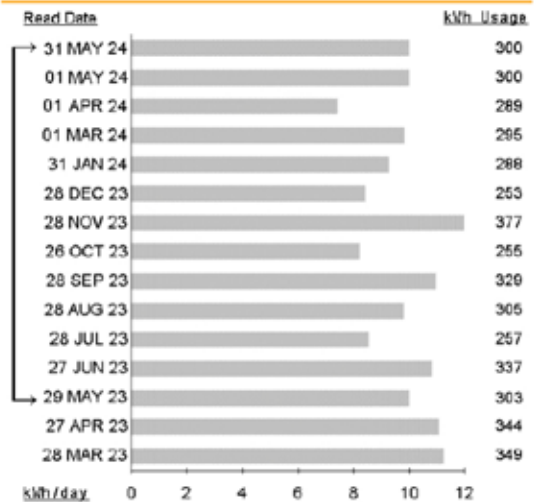
Statement Date	Jun 04 2024
Amount Due	\$74.87
Due Date	Jun 28 2024
Amount Paid	
416-542-8000 torontohydro.com	
Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 15 MAKE BELIEVE DR, TORONTO
Residential Suite Metered Service

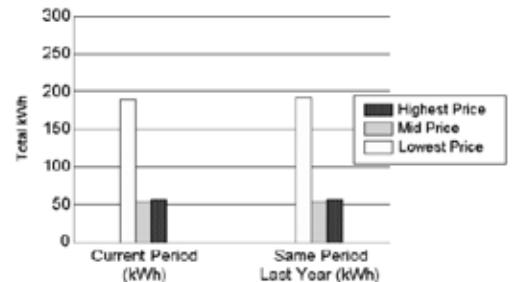
Your Electricity Charges

Electricity Electricity distributed by TORONTO HYDRO	
Time of use - Summer	
57.000 kWh On-peak (Highest Price) @ \$0.182 / kWh	10.37
54.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh	6.59
189.000 kWh Off-peak (Lowest Price) @ \$0.087 / kWh	16.44
Delivery	44.44
Regulatory	2.07
Your Total Electricity Charges	79.91
H.S.T. (H.S.T. Registration 896718327RT0001)	10.39
Ontario Electricity Rebate	15.43 CR
Your Previous Charges	
Amount of last bill	74.88
Payment Received May 20 2024 - Thank You	74.88 CR
Balance Forward	0.00
Total Amount Due by Jun 28 2024	\$74.87

7 Compare Your Daily Usage



13 Time-of-Use Comparison



14 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

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.	73492.711	72792.711	1	300	1.0295	308.849

Total Ontario support: \$15.43. 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: \$74.87

Due Date: Jun 28 2024

Amount Paid:

SUITE METER TOU CUSTOMER
15 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Please return this section
with your payment