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



Account Number 0123456789



Premises Number 0123456789



4

Meter Number 01234567

SMALL COMMERCIAL TOU CUSTOMER 9 MAKE BELIEVE DR TORONTO ON M2M 3T3

)	Statement Date	Jun 04 2024
	Amount Due	\$384.01
	Due Date	Jun 28 2024
	Amount Paid	
	416-542-8000	torontohydro.com

rest is charged on any amount past due at a daily rate of 0,04896% pounded at the time of billing from the due date until receipt of such buint and all accrued interest (effective interest rate of 19,56% per ann

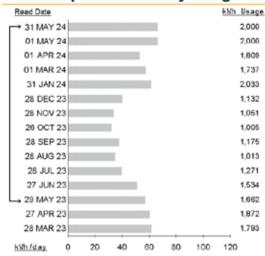
Fage 1 / 2

Service Location: 9 MAKE BELIEVE DR, TORONTO Business - General Service < 50 kW

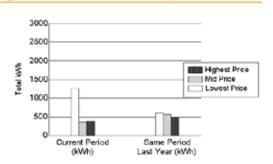
# Your Electricity Charges

Electricity Electricity distributed by TORONTO HYDRO		8		
Time of use - Summer 380.000 kWh On-peak (Highest Price) @ \$0.182 / kWh 360.000 kWh Mid-peak (Mid Price) @ \$0.122 / kWh 1,260.000 kWh Off-peak (Lowest Price) @ \$0.087 / kWh	69.10 43.93 109.63	2 9		
Delivery	174.7	4 🛈		
Regulatory	12.3	9 🕕		
Your Total Electricity Charges	409.83			
H.S.T. (H.S.T. Registration 896718327RT0001)	53.28			
Ontario Electricity Rebate	12	79.10 CR		
Your Previous Charges Amount of last bill	384.0	1		
Payment Received May 20 2024 - Thank You	384.01 CR			
Balance Forward		0.00		
Total Amount Due by Jun 28 2024		\$384.01		

# Compare Your Daily Usage



# 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/businessrates

### Your Electricity Usage \_\_

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	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.	230704	228704	1	2000	1.0295	2059

Total Ontario support: \$79.10. 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: \$384.01 Due Date: Jun 28 2024

**Amount Paid:** 

Please return this section with your payment

SMALL COMMERCIAL TOU CUSTOMER 9 MAKE BELIEVE DR TORONTO ON M2M 3T3