

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789 **2**
To be used for payments

Premises Number
0123456789 **1**

4

Meter Number **3**
01234567
RESIDENTIAL ULO CUSTOMER
27 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Statement Date	Feb 05 2024
Amount Due	\$142.62
Due Date	Feb 29 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).	

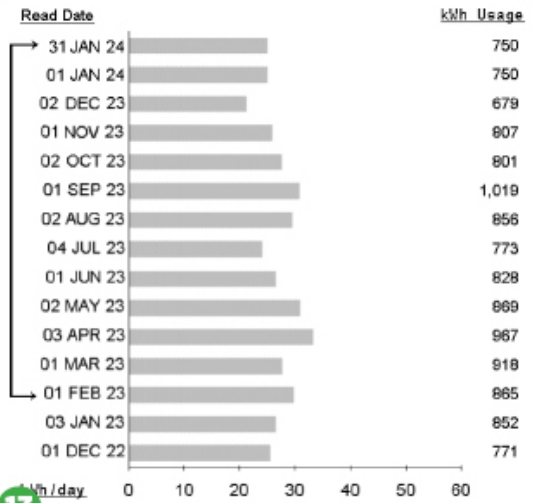
Service Location: 27 MAKE BELIEVE DR, TORONTO
Residential Service

5 Page 1 / 2

Your Electricity Charges **6**

Electricity 8	
Electricity distributed by TORONTO HYDRO	
120.000 kWh On-peak @ \$0.286 / kWh	34.32
232.500 kWh Mid-peak @ \$0.122 / kWh	28.37 9
150.000 kWh Off-peak @ \$0.087 / kWh	13.05
247.500 kWh Overnight @ \$0.028 / kWh	6.93
Delivery	64.73 10
Regulatory	4.81 11
Your Total Electricity Charges	152.21
H.S.T. (H.S.T. Registration 896718327RT0001)	19.78
Ontario Electricity Rebate 12	29.37 CR
Your Previous Charges	
Amount of last bill	138.90
Payment Received Jan 21 2024 - Thank You	138.90 CR
Balance Forward	0.00
Total Amount Due by Feb 29 2024	\$142.62

7 Compare Your Daily Usage



13 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 **14** **15** **16** **17** **18**

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 2024 TO JAN 31 2024	30	Act.	28083.75	27333.75	1	750	1.0295	772.124

Total Ontario support: \$29.37. 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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Due Date: Feb 29 2024

Amount Paid:

RESIDENTIAL ULO CUSTOMER
27 MAKE BELIEVE DR
TORONTO ON M2M 3T3

Please return this section with your payment