

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



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

Premises Number
0123456789 **1**

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

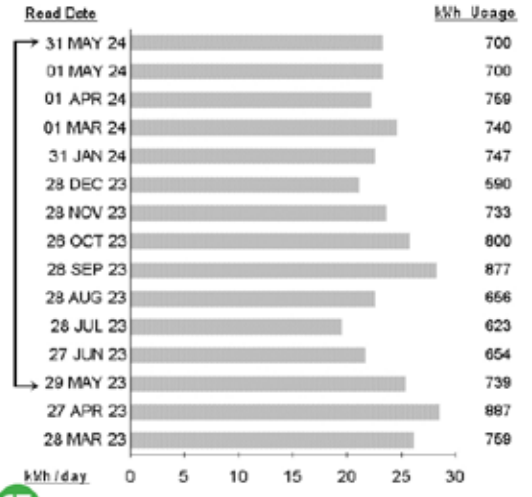
Statement Date	Jun 04 2024
Amount Due	\$135.81
Due Date	Jun 28 2024
Amount Paid	
416-542-8000	torontohydro.com
Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 27 MAKE BELIEVE DR, TORONTO
Residential Service

Your Electricity Charges **6**

Electricity	8
Electricity distributed by TORONTO HYDRO	
112.000 kWh On-peak @ \$0.286 / kWh	32.03
217.000 kWh Mid-peak @ \$0.122 / kWh	26.47
140.000 kWh Off-peak @ \$0.087 / kWh	12.18
231.000 kWh Overnight @ \$0.028 / kWh	6.47
Delivery	10 63.30
Regulatory	11 4.50
Your Total Electricity Charges	144.95
H.S.T. (H.S.T. Registration 896718327RT0001)	18.84
Ontario Electricity Rebate	12 27.98 CR
Your Previous Charges	
Amount of last bill	135.81
Payment Received May 20 2024 - Thank You	135.81 CR
Balance Forward	0.00
Total Amount Due by Jun 28 2024	\$135.81

7 Compare Your Daily Usage



13 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 **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	MAY 01 2024 TO MAY 31 2024	30	Act.	125161.696	124461.696	1	700	1.0295	720.649

Total Ontario support: \$27.98. 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).
RESIDENTIAL ULO CUSTOMER 27 MAKE BELIEVE DR TORONTO ON M2M 3T3		Amount Due: \$135.81 Due Date: Jun 28 2024 Amount Paid: <input type="text"/>

Please return this section with your payment