Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 0123456789 To be used for payments

Premises Number 0123456789

Meter Number 01234567 SMALL COMMERCIAL ULO CUSTOMER 19 MAKE BELIEVE DR TORONTO ON M2M 3T3

Statement Date Feb 05 2024 **Amount Due** \$381.83 Feb 29 2024 **Due Date 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: 19 MAKE BELIEVE DR, TORONTO Business - General Service < 50 kW

Your Electricity Charges

Delivery 174.68	
660.000 kWh Overnight @ \$0.028 / kWh 18.48	
400.000 kWh Off-peak @ \$0.087 / kWh 34.80	9
620.000 kWh Mid-peak @ \$0.122 / kWh 75.64	
320.000 kWh On-peak @ \$0.286 / kWh 91.52	
Electricity Electricity distributed by TORONTO HYDRO	8

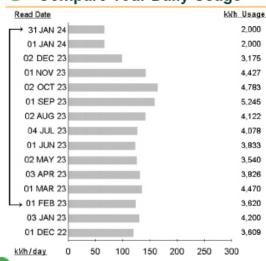
Regulatory Your Total Electricity Charges 407.51

H.S.T. (H.S.T. Registration 896718327RT0001) 52.97 Ontario Electricity Rebate œ 78.65 CR

Your Previous Charges 370 27 Amount of last bill Payment Received Jan 21 2024 - Thank You 370.27 CR

Balance Forward 0.00 Total Amount Due by Feb 29 2024 \$381.83

Page 1 / 2 Compare Your Daily Usage



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/businessrates

Your Electricity Usage

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								W	•
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.	703064.49	701064.49	1	2000	1.0295	2059

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12.39

Demand kW	Demand kVA	Metering Adj.	Adjusted kW	Adj. kVA
10.000	10.000	1	20	9

Total Ontario support: \$78.65. 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

SMALL COMMERCIAL ULO CUSTOMER 19 MAKE BELIEVE DR TORONTO ON M2M 3T3

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Amount Due: \$381.83 Due Date: Feb 29 2024

Amount Paid:

Please return this section with your payment