

Toronto Hydro-Electric System Limited  
YOUR ELECTRICITY BILL



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

Premises Number  
0123456789

Meter Number  
**01234567**  
RESIDENTIAL TOU CUSTOMER  
7 MAKE BELIEVE DR  
TORONTO ON M2M 3T3

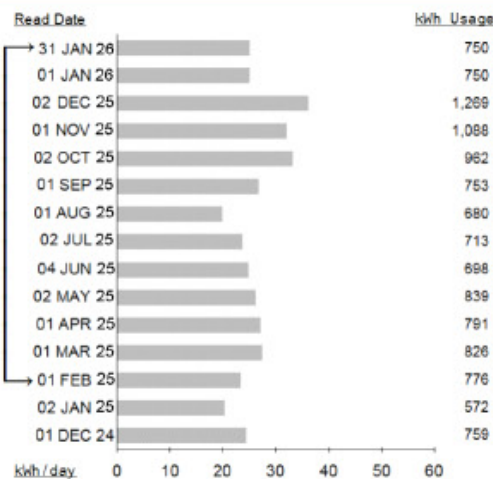
Statement Date	Feb 04 2026
Amount Due	\$152.32
Due Date	Feb 28 2026
Amount Paid	
416-542-8000      torontohydro.com Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 7 MAKE BELIEVE DR, TORONTO  
Residential Service

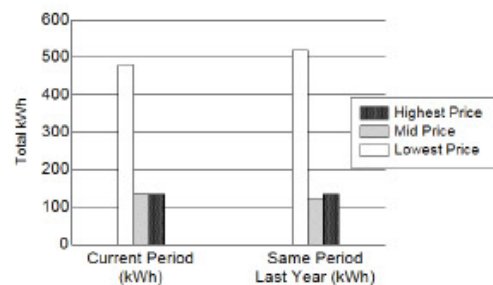
Your Electricity Charges

Electricity	Electricity distributed by TORONTO HYDRO
Time of use - Winter	
135.000 kWh On-peak (Highest Price) @ \$0.203 / kWh	27.41
135.000 kWh Mid-peak (Mid Price) @ \$0.157 / kWh	21.20
480.000 kWh Off-peak (Lowest Price) @ \$0.098 / kWh	47.04
Delivery	70.19
Regulatory	4.34
Your Total Electricity Charges	170.18
H.S.T. (H.S.T. Registration 896718327RT0001)	22.12
Ontario Electricity Rebate	39.99 CR
Your Previous Charges	
Amount of last bill	151.36
Payment Received Jan 18 2026 - Thank You	151.36 CR
Balance Forward	0.00
Total Amount Due by Feb 28 2026	\$152.32

Compare Your Daily Usage



Time-of-Use Comparison



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](https://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	JAN 01 2026 TO JAN 31 2026	30	Act.	8840.443	8090.443	1	750	1.0295	772.124

Total Ontario support: \$39.99. To learn more about the Province's electricity support programs, visit [Ontario.ca/yourelectricitybill](https://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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Amount Due: \$152.32

Due Date: Feb 28 2026

Amount Paid:

Please return this section  
with your payment

RESIDENTIAL TOU CUSTOMER  
7 MAKE BELIEVE DR  
TORONTO ON M2M 3T3

42333 0123456789 26011 000015232 000 015232