

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789
To be used for payments

Premises Number
0123456789

Meter Number
01234567
SUITE METER TOU CUSTOMER
15 MAKE BELIEVE DR
TORONTO ON M2M 3T3

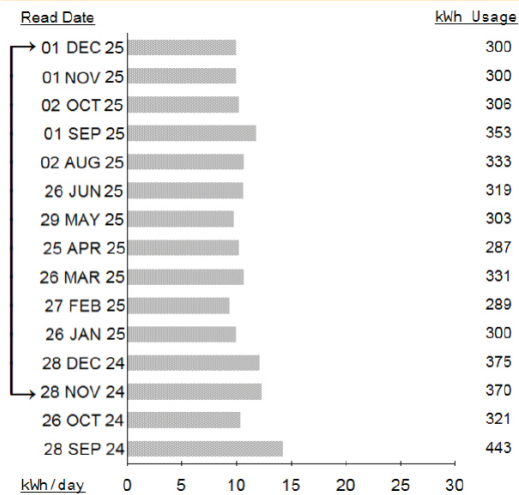
Statement Date	Dec 05 2025
Amount Due	\$77.88
Due Date	Dec 29 2025
Amount Paid	
416-542-8000 torontohydro.com Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 15 MAKE BELIEVE DR, TORONTO
Residential Suite Metered Service

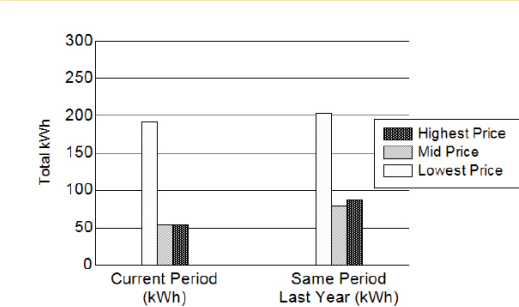
Your Electricity Charges

Electricity Electricity distributed by TORONTO HYDRO	
Time of use - Winter	
54.000 kWh On-peak (Highest Price) @ \$0.203 / kWh	10.96
54.000 kWh Mid-peak (Mid Price) @ \$0.157 / kWh	8.48
192.000 kWh Off-peak (Lowest Price) @ \$0.098 / kWh	18.82
Delivery	46.67
Regulatory	2.10
Your Total Electricity Charges	87.03
H.S.T. (H.S.T. Registration 896718327RT0001)	11.31
Ontario Electricity Rebate	20.46 CR
Your Previous Charges	
Amount of last bill	78.00
Payment Received Nov 20 2025 - Thank You	78.00 CR
Balance Forward	0.00
Total Amount Due by Dec 29 2025	\$77.88

Compare Your Daily Usage



Time-of-Use Comparison



Seeing double? You're not being charged twice. Bills reflecting electricity consumed before and after November 1 will have double line items. Learn more at 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	NOV 01 2025 TO DEC 01 2025	30	Act.	16006.328	15706.328	1	300	1.0295	308.85

Total Ontario support: \$20.46. 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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Amount Due: \$77.88
Due Date: Dec 29 2025

Amount Paid:

Please return this section
with your payment

SUITE METER TOU CUSTOMER
15 MAKE BELIEVE DR
TORONTO ON M2M 3T3

42333 0123456789 25321 000007788 000 007788