

Toronto Hydro-Electric System Limited

YOUR ELECTRICITY BILL



Account Number
0123456789 2
 To be used for payments

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

Premises Number
0123456789 1

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Statement Date	Feb 04 2026
Amount Due	\$79.48
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: 15 MAKE BELIEVE DR, TORONTO
 Residential Suite Metered Service

Your Electricity Charges 6

Electricity
 Electricity distributed by TORONTO HYDRO 8

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

48.66 10

Regulatory

1.89 11

Your Total Electricity Charges 12 **88.81**

H.S.T. (H.S.T. Registration 896718327RT0001) 13 **11.54**

Ontario Electricity Rebate 14 **20.87 CR**

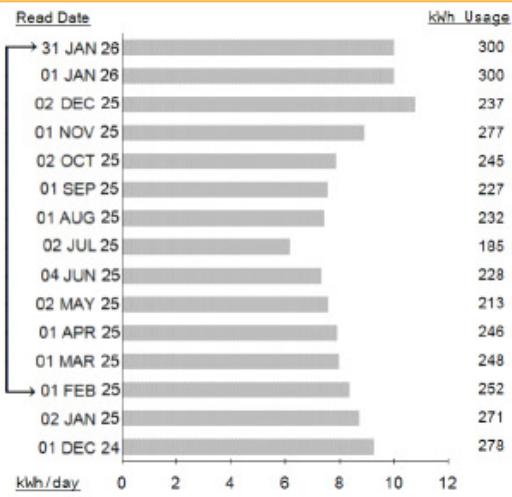
Your Previous Charges

Amount of last bill	77.96
Payment Received Jan 18 2026 - Thank You	77.96 CR
Balance Forward	0.00

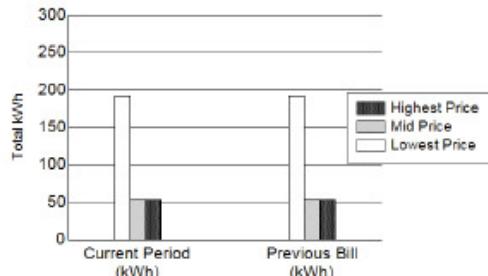
Total Amount Due by Feb 28 2026 15 **\$79.48**

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7 Compare Your Daily Usage



13 Time-of-Use Comparison



14

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 15

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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.	27128.588	26828.588	1	300	1.0295	308.85

Total Ontario support: \$20.87. 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

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Amount Due: \$79.48

Due Date: Feb 28 2026

Amount Paid:

Please return this section
 with your payment

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

42333 0123456789 26016 000007948 000 007948