

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789
To be used for payments

Premises Number
0123456789

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

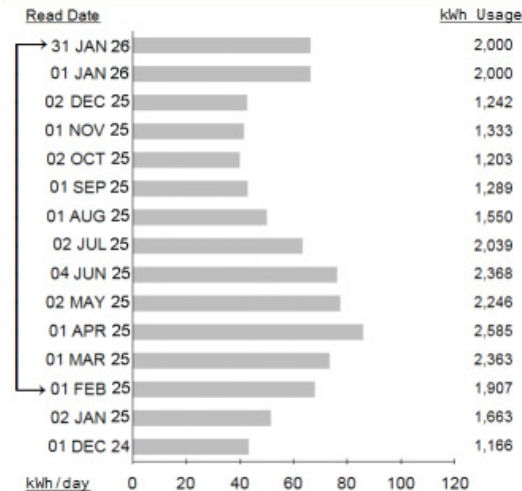
Statement Date	Feb 04 2026
Amount Due	\$417.70
Due Date	Feb 28 2026
Amount Paid	
416-542-8000 torontohydro.com	
Interest is charged on any amount past due at a daily rate of 0.04896% compounded at the time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 19.56% per annum).	

Service Location: 3 MAKE BELIEVE DR, TORONTO
Business - General Service < 50 kW

Your Electricity Charges

Electricity	
Electricity distributed by TORONTO HYDRO	
750.000 kWh Lower Tier at \$0.12 per kWh	90.00
1,250.000 kWh Higher Tier at \$0.142 per kWh	177.50
Delivery	188.03
Regulatory	11.17
Your Total Electricity Charges	466.70
H.S.T. (H.S.T. Registration 896718327RT0001)	60.67
Ontario Electricity Rebate	109.67 CR
Your Previous Charges	
Amount of last bill	415.42
Payment Received Jan 18 2026 - Thank You	415.42 CR
Balance Forward	0.00
Total Amount Due by Feb 28 2026	\$417.70

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

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.	545953.983	543953.983	1	2000	1.0295	2059
		Demand kW	Demand kVA	Metering Adj.	Adjusted kW	Adj. kVA			
		5.000	5.000	1					

Total Ontario support: \$109.67. 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: \$417.70
Due Date: Feb 28 2026

Amount Paid:

Please return this section with your payment

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42333 0123456789 26016 000041770 000 041770