

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789 2
 To be used for payments

Meter Number
01234567 3

RESIDENTIAL NET METERING TOU CUSTOMER
 41 MAKE BELIEVE DR
 TORONTO ON M2M 3T3

Premises Number
0123456789 1

4

| | |
|-----------------------|--------------------|
| Statement Date | Feb 04 2026 |
| Amount Due | \$177.18 |
| 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: 41 MAKE BELIEVE DR, TORONTO
 Residential Net Metered Service

Your Electricity Charges 6

Electricity

Electricity distributed by TORONTO HYDRO

Time of use - Winter

| | |
|---|----------|
| 216.000 kWh On-peak (Highest Price) @ \$0.203 / kWh | 43.85 |
| 216.000 kWh Mid-peak (Mid Price) @ \$0.157 / kWh | 33.91 |
| 768.000 kWh Off-peak (Lowest Price) @ \$0.098 / kWh | 75.26 |
| 41.975 kWh On-peak (Highest Price) @ \$-0.203 / kWh | 8.52 CR |
| 145.600 kWh Mid-peak (Mid Price) @ \$-0.157 / kWh | 22.86 CR |
| 62.425 kWh Off-peak (Lowest Price) @ \$-0.098 / kWh | 6.12 CR |

Delivery

8

9

10

11

12

| | |
|---------------------------------------|---------------|
| Regulatory | 5.47 |
| Your Total Electricity Charges | 197.96 |

| | |
|---|-------|
| H.S.T. (H.S.T. Registration 896718327RT0001) | 31.57 |
|---|-------|

| | |
|-----------------------------|---------|
| H.S.T. on Generation | 5.83 CR |
|-----------------------------|---------|

| | |
|---|----------|
| H.S.T. (H.S.T. Registration 123456789RT1234) | 46.52 CR |
|---|----------|

| | |
|-----------------------------------|----------|
| Ontario Electricity Rebate | 46.52 CR |
|-----------------------------------|----------|

| | |
|--|-------------|
| Your Previous Charges | |
| Amount of last bill | 176.73 |
| Payment Received Jan 18 2026 - Thank You | 176.73 CR |
| Balance Forward | 0.00 |

| | |
|--|-----------------|
| Total Amount Due by Feb 28 2026 | \$177.18 |
|--|-----------------|

Your Electricity Usage

16

17

18

19

| Meter Number | Meter Reading Period | Number of Days | Unit Self-Contained | kWh Used | Loss Factor Adjustment | Adjusted kWh Used |
|--------------|----------------------------|----------------|---------------------|----------|------------------------|-------------------|
| 01234567 | JAN 01 2026 TO JAN 31 2026 | 30 | 1 | 1200.000 | 1.0295 | 1235.400 |

| kWh Generated | Metering Adj. |
|---------------|---------------|
| 250.000 | 1 |

Total Ontario support: \$46.52. 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: \$177.18

Due Date: Feb 28 2026

Amount Paid:

Please return this section
 with your payment

42333 0123456789 26023 000017718 000 017718