

Toronto Hydro-Electric System Limited
YOUR ELECTRICITY BILL



Account Number
0123456789 2
 To be used for payments

Premises Number
 0123456789 1

Meter Number
01234567 3

NET METERING COMMERCIAL TOU CUSTOMER
 44 MAKE BELIEVE DR
 TORONTO ON M2M 3T3

Service Location: 44 MAKE BELIEVE DR, TORONTO
 Business - Net Metered Service < 50 kW

Your Electricity Charges 6

Electricity

Electricity distributed by TORONTO HYDRO

Time of use - Winter

900.000 kWh On-peak (Highest Price) @ \$0.203 / kWh	182.70	8
900.000 kWh Mid-peak (Mid Price) @ \$0.157 / kWh	141.30	9
3,200.000 kWh Off-peak (Lowest Price) @ \$0.098 / kWh	313.60	10
134.330 kWh On-peak (Highest Price) @ \$-0.203 / kWh	27.27 CR	11
543.210 kWh Mid-peak (Mid Price) @ \$-0.157 / kWh	85.28 CR	12
272.460 kWh Off-peak (Lowest Price) @ \$-0.098 / kWh	26.70 CR	

Delivery

337.98

Regulatory

22.49

Your Total Electricity Charges

858.82

H.S.T. (H.S.T. Registration 896718327RT0001)

138.70

H.S.T. on Generation

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H.S.T. (H.S.T. Registration 123456789RT1234)

27.05 CR

Ontario Electricity Rebate

14

201.83 CR

Your Previous Charges

Amount of last bill

763.88

Payment Received Jan 18 2026 - Thank You

763.88 CR

Balance Forward

0.00

Total Amount Due by Feb 28 2026

\$768.64

Your Electricity Usage

16

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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	5000.000	1.0295	5147.500

kWh Generated	Peak kW 7-7	Adj. Peak kW 7-7	Demand kW	Demand kVA	Metering Adj.	Adj. kW	Adj. kVA
950.000	15.582	15.582	17.464	17.849	1	17.464	17.849

Total Ontario support: \$201.83. To learn more about the Province's electricity support programs, visit Ontario.ca/yourelectricitybill.

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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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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).

Amount Due: \$768.64

Due Date: Feb 28 2026

Amount Paid:

Please return this section
 with your payment

42333 0123456789 25324 000076864 000 076864