



Account Number
7421264719
To be used for payments

Premise number
8393840141

Bill Print Date 092920

Meter Number
20012941
REDCHURCH BREWING LP
1042 QUEEN ST E
TORONTO ON M4M 1K4

Statement Date	Sep 28 2020
Amount Due	\$7,741.93
Due Date	Oct 22 2020
Amount Paid	
416.542.8000	www.torontohydro.com
Interest is charged on any amount past due at a daily rate of 0.01224% compounded at time of billing from the due date until receipt of such amount and all accrued interest (effective interest rate of 4.89% per annum)	

Service Location: 1042 QUEEN ST E, TORONTO
Your Electricity Charges

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Compare your daily usage

Electricity

Electricity distributed by TORONTO HYDRO

775.000 kWh at \$0.119 per kWh 92.23
30,836.200 kWh at \$0.139 per kWh 4,286.23

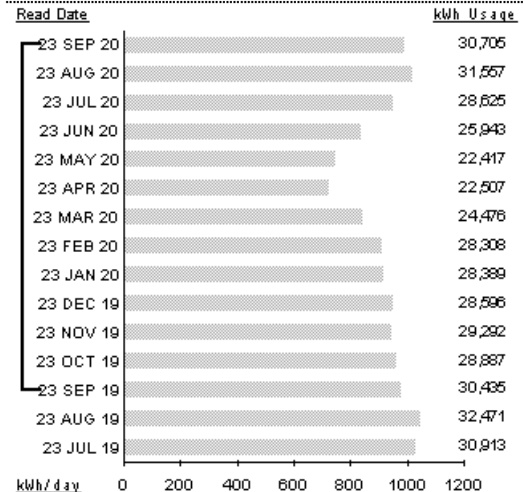
Delivery

Customer Charges 50.56
Distribution Charges 711.34
Transmission Connection Charge
79.608 kW at \$2.3822 per kW per 30 Days 189.64
Transmission Network Charge
79.608 kW at \$2.9842 per kW per 30 Days 237.57

Regulatory Charges

Standard Supply Service Administrative Charge
at \$0.25 per 30 Days 0.26
Wholesale Market Service Charge
31,611.200 kWh at \$0.0039 per kWh 123.28

Your Total Electricity Charges 5,691.11



The COVID-19 Energy Assistance Program for Small Business provides a one-time bill credit for eligible customers. For details, visit [torontohydro.com/ceapbs](https://www.torontohydro.com/ceapbs)

Your electricity usage

Meter Number	Meter Reading Period	Number of Days	Unit Self-Contained	kWh Used	Loss Factor Adjustment	Adjusted kWh Used
20012941	AUG 23 2020 TO SEP 23 2020	31	1	30705.391	1.0295	31611.200
Peak kW 7-7	Adj. Peak kW 7-7	Demand kW	Demand kVA	Metering Adj.	Adj. kW	Adj. kVA
77.040	79.607	77.040	90.180	1	79.607	93.185

Other Charges/Credit or Debit Note

Late Payment Charge 3.96

Total for Other Charges/Credit or Debit Note 3.96

Please detach and return this section with your payment made payable to Toronto Hydro-Electric Systems Ltd.

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Due Date: Oct 22 2020

Amount Paid:

REDCHURCH BREWING LP
1042 QUEEN ST E
TORONTO ON M4M 1K4

Please return this portion
With your payment

42333 7421264719 20296 000774193 000 774193

Account Number
7421264719 8393840141

H.S.T. (H.S.T. Registration 896718327RT0001)	739.84
Ontario Electricity Rebate	1,809.77 CR
Your Previous Charges	
Amount of last bill	8,116.79
Payment Received Sep 04 2020 - Thank You	1,500.00 CR
Payment Received Sep 18 2020 - Thank You	2,000.00 CR
Payment Received Sep 22 2020 - Thank You	1,500.00 CR
Balance Forward	3,116.79
Total Amount Due by Oct 22 2020	\$7,741.93

Total Ontario support on this bill \$1,809.77.