

Name:

Rate class:

Service address: 61 bloor ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-11-17 Billing month: 2021-11-17 fortisbc.com

	Dinning date.	2021-11-1/ Julia month 2021-11-1/	101 01020100111
Account number	Due date	Amount due	Amount paid
4984	2021-11-17	\$8691	
Previous Bill Less Payment - Thank You Balance from Previous Bill		7,763.12 7,763.120	
0 1 01			

Current Charges

Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm

54290 GJ at 5930 per GJ (32.0 GJ at 25.605 per GJ) (913.0 GJ at 0.939 per GJ)

Other Charges and Taxes

Carbon Tax (913.0 GJ at 1.9864 per GJ)
Clean Energy Levy (0.40% of † amounts)
GST (5% of ` amounts)

Please do not pay - Will be withdrawn automatically

SST #R1004315



NATURAL GAS



Account number	Due date	Amount due	Amount paid
4984	Jul 22, 2020	\$8691	

066834513501 - Ambdc/

Automatic Withdrawal

Walgreens Boots Alliance Ltd.

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