

Name:

Rate class:

Service address: 64 clark way

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2020-05-09 Billing month: 2020-05-09 fortisbc.com

ue date	Amount due	Amount paid
00.00		
20-05-09	\$5203	
	7,763. 7,763.	
(32.0 GJ at 25.605 per GJ))	
	(32.0 GJ at 25.605 per GJ	7,763.

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Please do not pay - Will be withdrawn automatically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
3663	Apr 16, 2020	\$5203	

066834513501 - Ambdc/

Automatic Withdrawal

Toyota Inc.

00 001 178925 0 00772962 2