



Name:
Service address: 72 tenth av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri
1-855-873-8773

Rate class:

Billing date: 2021-04-05

Billing month: 2021-04-05

fortisbc.com

Account number	Due date	Amount due	Amount paid
7268	2021-04-05	\$5946	

Previous Bill

Less Payment - Thank You
Balance from Previous Bill

7,763.12

7,763.12CR

0.00

Current Charges

Basic Charge

Gas Commodity Cost

Demand Charge

Transportation - Firm

74474 GJ at 4176 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Please do not pay - Will be withdrawn automatically

GST #R100431592



NATURAL GAS



Account number	Due date	Amount due	Amount paid
7268	May 28, 2021	\$5946	

066834513501 - Ambdc/

Automatic Withdrawal

LG Electronics Mfg.

00 001 178925 0 00772962 2

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