



Name:
Service address: 28 bathurst ave

NATURAL GAS

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

Rate class:

Billing date: 2021-11-09

Billing month: 2021-11-09

fortisbc.com

Account number	Due date	Amount due	Amount paid
9765	2021-11-09	\$8748	

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

48072 GJ at 9065 per GJ

Demand Charge

(32.0 GJ at 25.605 per GJ)

Transportation - Firm

(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Please do not pay - Will be withdrawn automatically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
9765	Jun 20, 2020	\$8748	

066834513501 - Ambdc/

Automatic Withdrawal

LG Electronics Association.

00 001 178925 0 00772962 2

0008310000

96