

Name:

Rate class:

Service address: 13 gerrard av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-01-23 Billing month: 2021-01-23 fortisbc.com

	billing date.	2021-01-23	billing month.	2021-01-23	וטו נוסטכ.כטווו
Account number	Due date		Amount due		Amount paid
7686	2021-01-23		\$2834		
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	(32.0	17 GJ at 8127 per GJ GJ at 25.605 per GJ) 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Please do not pay - Will be withdrawn automatically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 #R10043159



NATURAL GAS



Account number	Due date	Amount due	Amount paid
7686	Jan 06, 2021	\$2834	

066834513501 - Ambdc/

Automatic Withdrawal

Total Manufacturers.

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