

Name:

Rate class:

Service address: 53 torrance rd n

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-02-22 Billing month: 2021-02-22 fortisbc.com

ue date	Amount due	21-02-22	Amount paid
14 00 00			
21-02-22	\$8261		
67766 GJ at 2268 per GJ (32.0 GJ at 25.605 per GJ)		STORY RESERVE SEASONS	0.00
	ANTAR MANAGEMENT OF ANTARAM STAND	67766 GJ at 2268 per GJ (32.0 GJ at 25.605 per GJ)	7,763.12 7,763.12CR 67766 GJ at 2268 per GJ (32.0 GJ at 25.605 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Please do not pay - Will be withdrawn automatically

ST #R10043159



NATURAL GAS



Account number	Due date	Amount due	Amount paid
6215	Jul 03, 2021	\$8261	

066834513501 - Ambdc/

Automatic Withdrawal

Sony Ltd.

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