



Name:
Service address: 85 lloyd rd e

NATURAL GAS

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

Rate class:

Billing date: 2021-06-16

Billing month: 2021-06-16

fortisbc.com

Account number	Due date	Amount due	Amount paid
3129	2021-06-16	\$6652	

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

73275 GJ at 9182 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Please do not pay - Will be withdrawn automatically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



* 0 2 0 0 0 0 0 0 0 0 0 0 *



Account number	Due date	Amount due	Amount paid
3129	Dec 01, 2020	\$6652	

066834513501 - Ambdc/

Automatic Withdrawal

Exor Mfg.

00 001 178925 0 00772962 2

0008310000

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