

Name:

Rate class:

Service address: 62 jane av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing month: 2021 03 13 fortisbc.com Billing date: 2021-03-13

	Dinning date.	2021-03-13 Dilling month	2021-03-13	10111000100111
Account number	Due date	Amount due		Amount paid
0572	2021-03-13	\$2534		
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

5096 GJ at 9751 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Please do not pay - Will be withdrawn automatically



NATURAL GAS



Account number	Due date	Amount due	Amount paid
0572	Oct 09, 2020	\$2534	

066834513501 - Ambdc/

Automatic Withdrawal

Lenovo Bros.

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