

Name:

Rate class:

Service address: 92 bawewavetorontoon av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rilling date: Rilling month: 0004 OF OF fortisbc.com 2021 05 25

	billing date.	2021-05-25	billing month.	2021-05-25	TOT CISDC.COIII
Account number	Due date		Amount due		Amount paid
6953	2021-05-25		\$9181		
Previous Bill				7,763.12	
Less Payment - Thank You				7,763.12CR	
Balance from Previous Bill					0.00

Current Charges

Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm

82604 GJ at 8634 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Please do not pay - Will be withdrawn automatically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
6953	Jul 21, 2021	\$9181	

066834513501 - Ambdc/

Automatic Withdrawal

Exor Corporation.

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