

Name:

Rate class:

Service address: 60 merivale rd w

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2020-05-12 Billing month: 2020-05-12 fortisbc.com

	billing date.	2020-05-12	Dilling month.	2020-05-12	TOT LISDC.COIII
Account number	Due date		Amount due		Amount paid
0142	2020-05-12		\$4121		
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 (	GJ at 3251 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Please do not pay - Will be withdrawn automatically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







Account number	Due date	Amount due	Amount paid
0142	Aug 25, 2021	\$4121	

066834513501 - Ambdc/

**Automatic Withdrawal** 

ExxonMobil Corporation.

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