

Name:

Rate class:

Service address: 60 merivale ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-03-10 Billing month: 2021-03-10 fortisbc.com

	Z0Z1-0	3-10 ZUZ1-U3-10	10101020100111
Account number	Due date	Amount due	Amount paid
9758	2021-03-10	\$3042	
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	51680 GJ at 459 (32.0 GJ at 25.605 pe (913.0 GJ at 0.939 per	er 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Please do not pay - Will be withdrawn automatically

SST #R100431592



**NATURAL GAS** 



Account number	Due date	Amount due	Amount paid
9758	Nov 02, 2021	\$3042	

066834513501 - Ambdc/

**Automatic Withdrawal** 

Bill Indiustries Co.

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