

Name:

Rate class:

Service address: 26 edgar way

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-10-26 Billing month: 2021-10-26 fortisbc.com

		2021 10 20	2021-10-20	
Account number	Due date	Amount due		Amount paid
2613	2021-10-26	\$5561		
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

28594 GJ at 6685 per GJ (32.0 GJ at 25.605 per GJ) (913.0 GJ at 0.939 per GJ)

ou at 0.939 per 60)

## 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Please do not pay - Will be withdrawn automatically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 #R100431







Account number	Due date	Amount due	Amount paid
2613	May 21, 2021	\$5561	

066834513501 - Ambdc/

**Automatic Withdrawal** 

Toyota Company.

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