

Name:

Service address: 21 campeau av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Billing date: Rilling month: 2021 02 05 fortisbc.com 2021 02 05

	billing date.	2021-02-05	billing month.	2021-02-05	TOT LISUC.COIII
Account number	Due date		Amount due		Amount paid
4761	2021-02-05		\$4485		
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 0	1 <b>GJ at 7800 per GJ</b> 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Please do not pay - Will be withdrawn automatically



**NATURAL GAS** 



Account number	Due date	Amount due	Amount paid
4761	Nov 03, 2021	\$4485	

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**Automatic Withdrawal** 

Bill Indiustries Manufacturers.

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