

Name:

Service address: 74 abld ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Billing date: Billing month: 2021 11 12 fortisbc.com 2021_11_13

	billing date.	2021-11-13	2021-11-13		TOT LISDC.COM	
Account number	Due date		Amount due		Amount paid	
0224	2021-11-13		\$1261			
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 (88 GJ at 1818 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Please do not pay - Will be withdrawn automatically







Account number	Due date	Amount due	Amount paid
0224	Nov 03, 2020	\$1261	-1) -1)

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Automatic Withdrawal

Chevron Association.

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