

Name:

Rate class:

Service address: 10 guelph ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-12-19 Billing month: 2021-12-19 fortisbc.com

	billing date.	2021-12-19	billing month.	2021-12-19	TOT LISUC.COIII
Account number	Due date		Amount due		Amount paid
1294	2021-12-19		\$3183		
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	4 GJ at 6806 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Please do not pay - Will be withdrawn automatically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 #R100431592



NATURAL GAS



Account number	Due date	Amount due	Amount paid
1294	Aug 09, 2020	\$3183	

066834513501 - Ambdc/

Automatic Withdrawal

Chevron Bros.

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