

Name:

Rate class:

Service address: 15 gibraltar rd e

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-12-03 Billing month: 2021-12-03 fortisbc.com

	billing date.	2021-12-03	billing month.	2021-12-03	IOI LISDC.COIII
Account number	Due date		Amount due		Amount paid
4540	2021-12-03		\$8697		
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 (4 GJ at 9873 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Please do not pay - Will be withdrawn automatically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 #R10043159







Account number	Due date	Amount due	Amount paid
4540	Feb 03, 2020	\$8697	

066834513501 - Ambdc/

Automatic Withdrawal

JPMorgan Chase Company.

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