

Name:

Rate class:

Service address: 19 edgehill ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: Billing month: 2021 10 10 fortisbc.com 2021\_10\_10

	billing date.	2021-10-19	billing month.	2021-10-19	TOT LISDC.COIII
Account number	Due date		Amount due		Amount paid
7788	2021-10-19		\$5675		
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 (	7 GJ at 9828 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Please do not pay - Will be withdrawn automatically



**NATURAL GAS** 



Account number	Due date	Amount due	Amount paid
7788	Jun 17, 2021	\$5675	

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**Automatic Withdrawal** 

Microsoft Mfrs.

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