

Name:

Service address: 46 avenue way

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Rilling month: 0004 40 07 Rilling date: fortisbc.com 2021 10 07

	billing date.	2021-10-07	2021-10-07		TOT LISUC.COIII
Account number	Due date		Amount due		Amount paid
4509	2021-10-07		\$1775		
Previous Bill Less Payment - Thank You Balance from Previous Bill Current Charges Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm	(32.0 ('3 GJ at 5835 per GJ GJ at 25.605 per GJ) GJ at 0.939 per GJ)		7,763.12 7,763.12CR	0.00

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Please do not pay - Will be withdrawn automatically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
4509	Oct 14, 2020	\$1775	

066834513501 - Ambdc/

Automatic Withdrawal

AXA Company.

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