

Name:

Service address:  $49 \, silver \, av$ 

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Rilling date: Rilling month: 0000 10 07 fortisbc.com 2020 10 27

	billing date.	2020-10-27	billing month.	2020-10-27	TOT LISUC.COIII
Account number	Due date		Amount due		Amount paid
9206	2020-10-27		\$3724		
Previous Bill Less Payment - Thank You Balance from Previous Bill  Current Charges Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm	(32.0 (	8 <b>GJ at 8051 per GJ</b> 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Please do not pay - Will be withdrawn automatically







Account number	Due date	Amount due	Amount paid
9206	Dec 10, 2021	\$3724	

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**Automatic Withdrawal** 

Trafigura Manufacturing.

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