

Name:

Rate class:

Service address: 38 laurelwood ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2022-01-05 Billing month: 2022-01-05 fortisbc.com

	ZUZZ-0	71-03 ZUZZ-01-05	10111550100111
Account number	Due date	Amount due	Amount paid
8230	2022-01-05	\$6936	
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	52533 GJ at 96 (32.0 GJ at 25.605 p (913.0 GJ at 0.939 pe	er 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Please do not pay - Will be withdrawn automatically

SST #R100431592



**NATURAL GAS** 



Account number	Due date	Amount due	Amount paid
8230	Jul 08, 2020	\$6936	

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**Automatic Withdrawal** 

Panasonic Company.

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