

Name:

Service address: 15 gibraltar av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Billing date: Billing month: 2021-10-21 fortisbc.com 2021-10-21

	Dinning date.	2021-10-21	Dinning months	2021-10-21	101 (1320100111
Account number	Due date		Amount due		Amount paid
9681	2021-10-21		\$6424		
Previous Bill				7,763.12	
Less Payment - Thank You Balance from Previous Bill				7,763.12CR	0.00
Current Charges					
Basic Charge					
Gas Commodity Cost	4301	.9 GJ at 4049 per GJ			
Demand Charge	(32.0 (	GJ at 25.605 per GJ)			
Transportation - Firm	(913.0	GJ at 0.939 per GJ)			

## Other Charges and Taxes

Transportation - Firm

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Please do not pay - Will be withdrawn automatically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
9681	Feb 22, 2020	\$6424	3) 3)

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**Automatic Withdrawal** 

IBM Corp.

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