

V000001

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: BING**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **104-20130 LOUGHEED HWY  
MAPLE RIDGE, BC**

INVOICE DATE: **June 16, 2017**  
DUE DATE: **June 16, 2017**

This invoice reflects your service charges for 06-Jun-17 to 30-Jun-17. This invoice was prepared on 16-Jun-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

*PAID - JUNE 30*

*ALREADY PAID.*

58.68

Due Now

**\$58.68**

### Current Charges (06-Jun-17 to 30-Jun-17) - see following pages for details

Changes Since Your Previous Invoice

Net GST [REDACTED]

Net PST

*OWE US*

Total Current Charges

**TOTAL AMOUNT DUE**

*Edt as a credit not invoice*

*\$58.68  
Pd Jun 26/17  
Batch*

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



DOUG BING M.L.A.  
 20130 LOUGHEED HWY, SUITE 104  
 MAPLE RIDGE BC V2X 2P7

V130401

# INVOICE

Billing Date	15.06.2017
Invoice Number	8100188780
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

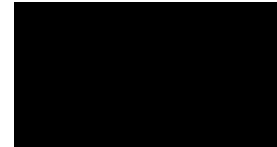


For billing, scheduling or customer service  
**1-800-69-SHRED**  
 Hours: (Mon - Fri) 8:00AM - 5:00PM

## ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$131.88
<b>TOTAL ACCOUNT BALANCE DUE BY 15.07.2017</b>		<b>\$131.88</b>

Billing Currency: CAD



GST/HST #: [REDACTED]

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$131.88	\$0.00	\$0.00	\$0.00	\$0.00	\$131.88

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Name: Douglas Bing  
 Service address: 104-20130 Lougheed Hwy  
 Maple Ridge  
 Rate class: Small commercial  
 Billing date: Jul 4, 2017

V100800

**NATURAL GAS**  
 Customer Service: 1-888-224-2710  
 7 am - 8 pm Mon - Fri, PST  
 fortisbc.com

Account number	Due date	Amount due	Amount paid
[REDACTED]	Jul 26, 2017	\$190.86	

**Previous Bill**

Less Payment - Thank You 106.00CR  
 Balance from Previous Bill 106.00 0.00

**Delivery Charges**

Basic Charge (24 days at 0.8161 per day) 19.59  
 Delivery (0.4 GJ at 3.544 per GJ) 1.42  
 21.01\*\*

**Commodity Charges**

Storage and Transport (0.4 GJ at 0.820 per GJ) 0.33  
 Cost of Gas (0.4 GJ at 2.050 per GJ) 0.82  
 1.15\*\*

**Taxes and fees**

Carbon Tax (0.4 GJ at 1.4898 per GJ) 0.60  
 Clean Energy Levy (0.40% of \* amounts) 0.09  
 PST (7% of \* amounts) 1.55  
 GST (5% of \* amounts) [REDACTED]  
 GST (5% of \* amounts) [REDACTED]  
 Total Charges [REDACTED]

190.86 - PST 1.14 = 189.72

**Equal Payment Plan**

Monthly Installment 0.00  
 Status: Gas Charges to Date 899.86  
 Monthly Installments Billed 709.00  
 Reconciliation Balance - Account Terminated 190.86

**Please pay 190.86**

Gas account terminated June 30, 2017.

Gas usage calculation (Meter WDT1154417)						
Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
Jun 30 '17		Jun 6 '17				
2,497 Est		2,494		0.1310758		0.4
Point of Delivery: 849481						

P000013703-C000014670-1/2-VIP  
 GST # [REDACTED]

/SEL /



Payment return slip - Make cheques payable to FortisBC-Natural Gas



Account number	Due date	Amount due	Amount paid
[REDACTED]	Jul 26, 2017	\$190.86	

013703

W 135

060692661631 - mqi/

Douglas Bing  
 104-20130 Lougheed Hwy  
 Maple Ridge BC V2X 2P7