

Name:

Rate class:

Service address: 68 major rd n

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rilling date: Rilling month: 0004 04 04 fortisbc.com 2021 01 24

	billing date:	2021-01-24	billing month:	2021-01-24	וטו נוסטכ.כטווו
Account number	Due date		Amount due		Amount paid
4626	2021-01-24		\$6159		
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	(32.0 (5 GJ at 9169 per GJ GJ at 25.605 per GJ) GJ at 0.939 per GJ)			
Other Charges and Tayes					

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Please do not pay - Will be withdrawn automatically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
4626	Jul 13, 2020	\$6159	

066834513501 - Ambdc/

Automatic Withdrawal

Cisco Mfrs.

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