

Name:

Rate class:

Service address: 83 highland av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2020-07-08 Billing month: 2020-07-08 fortisbc.com

Due date		and the second s	2020-07-08	
Due dute		Amount due		Amount paid
2020-07-08		\$6484		
			7,763.12 7,763.12CR	0.00
(32.0 G	GJ at 25.605 per GJ)			
	7723	7723 GJ at 2970 per GJ (32.0 GJ at 25.605 per GJ) (913.0 GJ at 0.939 per GJ)	7723 GJ at 2970 per GJ (32.0 GJ at 25.605 per GJ)	7,763.12 7,763.12CR 7723 GJ at 2970 per GJ (32.0 GJ at 25.605 per 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Please do not pay - Will be withdrawn automatically

GST #R1004315



NATURAL GAS



Account number	Due date	Amount due	Amount paid
6724	Feb 02, 2020	\$6484	

066834513501 - Ambdc/

Automatic Withdrawal

Amazon Corporation.

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