

Name:

Service address: 14 highway way

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Billing date: Rilling month: 2020 10 20 fortisbc.com 2020 10 26

	billing date.	2020-10-26	billing month.	2020-10-26	IOI LISDC.COIII
Account number	Due date		Amount due		Amount paid
5500	2020-10-26		\$1491		
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 0	O GJ at 5943 per GJ GJ at 25.605 per GJ) GJ at 0.939 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Please do not pay - Will be withdrawn automatically



NATURAL GAS



Account number	Due date	Amount due	Amount paid
5500	Dec 09, 2021	\$1491	

066834513501 - Ambdc/

Automatic Withdrawal

Cigna Manufacturing.

00 001 178925 0 00772962 2