

Name:

Rate class:

Service address: 51 lakeshore apt

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-03-24 Billing month: 2021-03-24 fortisbc.com

	Diffing date.	2021-03-24	billing month.	2021-03-24	TOT CISBC:COIII
Account number	Due date		Amount due		Amount paid
4555	2021-03-24		\$4568		
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 GJ a	GJ at 6553 per GJ at 25.605 per 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Please do not pay - Will be withdrawn automatically

SST #R100431592



NATURAL GAS



Account number	Due date	Amount due	Amount paid
4555	Oct 13, 2020	\$4568	3) 3)

066834513501 - Ambdc/

Automatic Withdrawal

AmerisourceBergen Bros.

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