

Name:

Rate class:

Service address: 11 kenneth rd s

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-04-17 Billing month: 2021-04-17 fortisbc.com

	Diffing date.	ZUZI-U4-1/	Dinning months.	2021-04-1/	101 (1320:00111
Account number	Due date		Amount due		Amount paid
9836	2021-04-17		\$1708		
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	GJ at 5120 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Please do not pay - Will be withdrawn automatically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
9836	Feb 08, 2020	\$1708	

066834513501 - Ambdc/

Automatic Withdrawal

HP Inc. Company.

00 001 178925 0 00772962 2