

Name:

Service address: 54 high ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Billing date: fortisbc.com Billing month: 2020 02 14 2020-03-14

	Oue date 20-03-14	Amount due \$6122	Amount paid
1553 20	20-03-14	\$6122	
Previous Bill Less Payment - Thank You Balance from Previous Bill Current Charges Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm	90200 GJ at 6995 per G (32.0 GJ at 25.605 per GJ) (913.0 GJ at 0.939 per GJ)	7,763.12 7,763.120	R 0.00

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Please do not pay - Will be withdrawn automatically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
1553	Aug 19, 2021	\$6122	

066834513501 - Ambdc/

Automatic Withdrawal

ICBC Bros.

00 001 178925 0 00772962 2