

Name:

Rate class:

Service address: 20 island av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2020-10-26 Billing month: 2020-10-26 fortisbc.com

Amount due Amount paid

Account number	Due date	Amount due	Amount paid
1398	2020-10-26	\$1586	
Dravious Dill		7 763 12	

Previous Bill

Less Payment - Thank You

Balance from Previous Bill

7,763.12

7,763.12

7,763.12

0.00

Current Charges

Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm

74422 GJ at 9829 per GJ (32.0 GJ at 25.605 per GJ) (913.0 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Please do not pay - Will be withdrawn automatically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
1398	Dec 10, 2021	\$1586	

066834513501 - Ambdc/

Automatic Withdrawal

LG Electronics Brothers.

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