

Name:

Rate class:

Service address: 83 highland ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-05-03 Billing month: 2021-05-03 fortisbc.com

	billing date.	2021-05-03	billing month.	2021-05-03	TOT LISUC.COIII
Account number	Due date		Amount due		Amount paid
3822	2021-05-03		\$5186		
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	6 GJ at 7813 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Please do not pay - Will be withdrawn automatically

SST #R100431592



NATURAL GAS



Account number	Due date	Amount due	Amount paid
3822	Sep 10, 2021	\$5186	

066834513501 - Ambdc/

Automatic Withdrawal

Alphabet Bros.

00 001 178925 0 00772962 2