

Name:

Rate class:

Service address: 62 jane ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rilling date: Rilling month: 0004 05 04 fortisbc.com 2021 05 04

	billing date:	2021-05-04	Billing month:	2021-05-04	TOT LISDC.COM
Account number	Due date		Amount due		Amount paid
8202	2021-05-04		\$4741		
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	8 GJ at 7114 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Please do not pay - Will be withdrawn automatically



NATURAL GAS



Account number	Due date	Amount due	Amount paid
8202	May 19, 2021	\$4741	

066834513501 - Ambdc/

Automatic Withdrawal

ICBC Bros.

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