

Name:

Rate class:

Service address: 22 fraser ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rilling date: fortisbc.com Rilling months 2020 00 00

	Billing date:	2020-06-06	Billing month:	2020-06-06	TOTTISDC.COM
Account number	Due date		Amount due		Amount paid
0450	2020-06-06		\$5556		
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 G	OGJ at 6958 per GJ J at 25.605 per GJ) GJ at 0.939 per GJ)			
Other Charges and Tayes					

## 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Please do not pay - Will be withdrawn automatically







Account number	Due date	Amount due	Amount paid
0450	Nov 08, 2020	\$5556	

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**Automatic Withdrawal** 

ICBC Inc.

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