



Account Information

Account Number: 760504660399
Customer: PEAK HILLHURST 600 INC.
1937 44 Ave SW
Calgary AB T2T 2N7
Statement Date: Feb 02 2022
Amount Now Due: 164.25
Late Payment Penalty Date: Feb 20 2022

Account Summary

Previous Balance	464.34	
Jan 24 Payment Thank You	464.34 CR	
Balance Forward	0.00	0.00
CURRENT NATURAL GAS CHARGES	164.25	164.25
AMOUNT DUE		164.25
TOTAL GST AMOUNT \$7.83 (GST#888630035)		



NOTICE BOARD

760504660399 20220202 000016425

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INQUIRIES: PLEASE REFER TO THIS ACCOUNT NUMBER: 760504660399

760504660399 20220202 000016425

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PEAK HILLHURST 600 INC.
1937 44 Ave SW
Calgary AB T2T 2N7

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AMOUNT NOW DUE 164.25
LATE PAYMENT PENALTY DATE Feb 20 2022
AMOUNT PAID

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