



Name:
Service address: 05 lakeside rd e

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri
1-855-873-8773

Rate class:

Billing date: 2020-11-18

Billing month: 2020-11-18

fortisbc.com

Account number	Due date	Amount due	Amount paid
2822	2020-11-18	\$7091	

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

88751 GJ at 8213 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Please do not pay - Will be withdrawn automatically

GST #R100431592



NATURAL GAS



Account number	Due date	Amount due	Amount paid
2822	Apr 06, 2020	\$7091	

066834513501 - Ambdc/

Automatic Withdrawal

Exor Manufacturers.

00 001 178925 0 00772962 2

0008310000

96