

Name:

Service address: 94 colborne way

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Billing date: fortisbc.com Billing month: 2020 10 01 2020 10 01

	billing date.	2020-10-01	billing month.	2020-10-01	TOT LISUC.COIII
Account number	Due date		Amount due		Amount paid
8311	2020-10-01		\$4592		
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	<b>GJ at 3704 per GJ</b> J 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Please do not pay - Will be withdrawn automatically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
8311	Jan 15, 2020	\$4592	

066834513501 - Ambdc/

**Automatic Withdrawal** 

China Railway Engineering Corporation Mfrs.

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