



Name:
Service address: 29 butt av

NATURAL GAS

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

Rate class:
Billing date: 2020-04-16

Billing month: 2020-04-16

fortisbc.com

Account number	Due date	Amount due	Amount paid
2568	2020-04-16	\$4213	

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 92420 GJ at 6476 per GJ
Demand Charge (32.0 GJ at 25.605 per GJ)
Transportation - Firm (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Please do not pay - Will be withdrawn automatically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
2568	Mar 18, 2020	\$4213	

066834513501 - Ambdc/

Automatic Withdrawal

Trafigura Manufacturing.

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