



Name:
Service address: 05 lakeside av

NATURAL GAS

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

Rate class:

Billing date: 2020-05-24

Billing month: 2020-05-24

fortisbc.com

Account number	Due date	Amount due	Amount paid
034	2020-05-24	\$6177	

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

21943 GJ at 9875 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Please do not pay - Will be withdrawn automatically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



* 0 2 0 0 0 0 0 0 0 0 0 0 *



Account number	Due date	Amount due	Amount paid
034	May 23, 2020	\$6177	

066834513501 - Ambdc/

Automatic Withdrawal

Bill Industries Corp.

00 001 178925 0 00772962 2

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