

Name:

Rate class:

Service address: 85 lloyd av

NATURAL GAS

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

fortisbc.com

Billing month: 2020-04-25 Billing date: 2020-04-25 Amount due Due date Amount paid

\$9300 217 2020-04-25

7,763.12 **Previous Bill** 7,763.12CR Less Payment - Thank You

0.00

Current Charges

Account number

Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm

Balance from Previous Bill

16520 GJ at 3758 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Please do not pay - Will be withdrawn automatically



NATURAL GAS



Account number	Due date	Amount due	Amount paid
217	Apr 20, 2020	\$9300	

066834513501 - Ambdc/

Automatic Withdrawal

UnitedHealth Mfg.

00 001 178925 0 00772962 2