

Name:

Rate class:

Service address: 29 butt ave

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2020-05-14 Billing month: 2020-05-14 fortisbc.com

	billing date.	2020-05-14	billing month.	2020-05-14	TOT LISUC.COIII
Account number	Due date		Amount due		Amount paid
2769	2020-05-14		\$5946		
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 0	7 GJ at 9863 per GJ GJ 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Please do not pay - Will be withdrawn automatically

GST #R10043159







Account number	Due date	Amount due	Amount paid
2769	Feb 11, 2021	\$5946	

066834513501 - Ambdc/

Automatic Withdrawal

McKesson Association.

00 001 178925 0 00772962 2