



Name:  
Service address: 35 winnipeg rd s

NATURAL GAS

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

Rate class:

Billing date: 2020-07-26

Billing month: 2020-07-26

fortisbc.com

Account number	Due date	Amount due	Amount paid
9823	2020-07-26	\$7816	

#### 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

9427 GJ at 4865 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**Please do not pay - Will be withdrawn automatically**

GST #R100431592



NATURAL GAS



\* 0 2 0 0 0 0 0 0 0 0 0 0 \*



Account number	Due date	Amount due	Amount paid
9823	May 20, 2020	\$7816	

066834513501 - Ambdc/

Automatic Withdrawal

Cisco Association.

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