



Name:  
Service address: 35 winnipeg ave

NATURAL GAS

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

Rate class:

Billing date: 2020-10-20

Billing month: 2020-10-20

fortisbc.com

Account number	Due date	Amount due	Amount paid
6025	2020-10-20	\$6790	

#### 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

95664 GJ at 2708 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**Please do not pay - Will be withdrawn automatically**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



Account number	Due date	Amount due	Amount paid
6025	May 15, 2021	\$6790	

066834513501 - Ambdc/

Automatic Withdrawal

HP Inc. Incorporated.

00 001 178925 0 00772962 2

0008310000

96