



Name:
Service address: 27 owen ave

NATURAL GAS

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

Rate class:

Billing date: 2020-05-10

Billing month: 2020-05-10

fortisbc.com

Account number	Due date	Amount due	Amount paid
9360	2020-05-10	\$8296	

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

26180 GJ at 3478 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Please do not pay - Will be withdrawn automatically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



Account number	Due date	Amount due	Amount paid
9360	Dec 12, 2021	\$8296	

066834513501 - Ambdc/

Automatic Withdrawal

Verizon Company.

00 001 178925 0 00772962 2

0008310000

96