

Name:

Rate class:

Service address: 51 lakeshore rd e

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

0.00

Billing date: 2020-05-08 Billing month: 2020-05-08 fortisbc.com

Amount due Amount paid

Account number	Due date	Amount due	Amount paid
043	2020-05-08	\$1131	
Previous Bill		7,763.12	
Less Payment - Thank You		7,763.12CR	

**Current Charges** 

Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm

Balance from Previous Bill

77811 GJ at 3696 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Please do not pay - Will be withdrawn automatically

SST #R100431592



**NATURAL GAS** 



Account number	Due date	Amount due	Amount paid
043	Jan 17, 2020	\$1131	

066834513501 - Ambdc/

**Automatic Withdrawal** 

JPMorgan Chase Bros.

00 001 178925 0 00772962 2