

Name:

Rate class:

Service address: 03 hatt way

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

fortisbc.com Billing date: Billing month: 2021-03-31 2021-03-31

	29 44101 2.0	21-03-31	
Account number	Due date	Amount due	Amount paid
5315	2021-03-31	\$8485	
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 GJ at 2	at 7115 per GJ 5.605 per GJ) 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Please do not pay - Will be withdrawn automatically



**NATURAL GAS** 



Account number	Due date	Amount due	Amount paid
5315	Apr 15, 2020	\$8485	

066834513501 - Ambdc/

**Automatic Withdrawal** 

China State Construction Limited.

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