



Name:
Service address: 35 winnipeg ave

NATURAL GAS

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

Rate class:

Billing date: 2021-12-04

Billing month: 2021-12-04

fortisbc.com

Account number	Due date	Amount due	Amount paid
8875	2021-12-04	\$5006	

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

30945 GJ at 2106 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Please do not pay - Will be withdrawn automatically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



* 0 2 0 0 0 0 0 0 0 0 0 0 *



Account number	Due date	Amount due	Amount paid
8875	Jul 11, 2020	\$5006	

066834513501 - Ambdc/

Automatic Withdrawal

China Construction Bank Mfrs.

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