

Name:

Rate class:

Billing date:

Service address: 22 fraser av

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

2020-04-09 Billing month: 2020-04-09 fortisbc.com
Amount due Amount paid

Account number Due date Amount due Amount paid
5238 2020-04-09 \$9243

Previous Bill 7,763.12

Less Payment - Thank You
Balance from Previous Bill
0.00

**Current Charges** 

Basic Charge
Gas Commodity Cost
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Please do not pay - Will be withdrawn automatically

SST #R100431592



**NATURAL GAS** 



Account number	Due date	Amount due	Amount paid
5238	Nov 18, 2020	\$9243	

066834513501 - Ambdc/

**Automatic Withdrawal** 

Glencore Cie.

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