



Name:
Service address: 79 clyde rd n

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

fortisbc.com

Rate class:

Billing date: 2020-09-19

Billing month: 2020-09-19

Account number	Due date	Amount due	Amount paid
4657	2020-09-19	\$2188	

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

4736 GJ at 6139 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Please do not pay - Will be withdrawn automatically

GST #R100431592



NATURAL GAS



Account number	Due date	Amount due	Amount paid
4657	Nov 13, 2020	\$2188	

066834513501 - Ambdc/

Automatic Withdrawal

China Construction Bank Mfrs.

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