

Name:

Rate class:

Service address: 51 lakeshore rd s

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2020-07-17 Billing month: 2020-07-17 fortisbc.com

	billing date.	2020-07-17	billing month.	2020-07-17	TOT LISUC.COIII
Account number	Due date		Amount due		Amount paid
8506	2020-07-17		\$4208		
Previous Bill Less Payment - Thank You Balance from Previous Bill Current Charges Basic Charge Gas Commodity Cost Demand Charge Transportation - Firm	(32.0 (5 GJ at 4097 per GJ GJ at 25.605 per GJ) GJ at 0.939 per GJ)		7,763.12 7,763.12CR	0.00

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Please do not pay - Will be withdrawn automatically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 #R1004315



NATURAL GAS



Account number	Due date	Amount due	Amount paid
8506	Feb 24, 2021	\$4208	

066834513501 - Ambdc/

Automatic Withdrawal

Total Limited.

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