



Name: ANNIE CUSTOMER
 Service address: 12345 ANY STREET
 CRANBROOK
 Rate class: Small commercial
 Billing date: July 18, 2020

NATURAL GAS

Customer Service: 1-888-224-2710
 7 am - 8 pm Mon - Fri
 fortisbc.com

Account number	Due date	Amount due	Amount paid
555555	Aug 10, 2020	\$112.96	

Previous bill	142.62	
Less payment - Thank you	<u>142.62CR</u>	
Balance from previous bill		0.00

Delivery charges		
Basic charge (29 days at 0.9485 per day)	27.51	
Delivery (0.8 GJ at 3.596 per GJ)	<u>2.86</u>	
		30.37 ^{*)}

Commodity charges		
Storage and transport (0.8 GJ at 1.034 per GJ)	0.83	
Cost of gas (0.8 GJ at 1.549 per GJ)	<u>1.24</u>	
		2.07 ^{*)}

Other charges and taxes

Customer Recovery Fund credit		52.45CR
Municipal operating fee credit		1.62CR
Clean Energy Levy credit		0.22CR
Carbon tax credit		7.75CR
PST credit (7%)		3.78CR
GST credit (5%)		3.09CR
Municipal operating fee (3.09% of ^o amounts)		1.00 ^{**}
Carbon tax (0.8 GJ at 1.9864 per GJ)		1.59 [^]
Clean Energy Levy (0.40% of ⁺ amounts)		0.13
PST (7% of [^] amounts)		2.34
GST (5% of [^] amounts)		1.67
GST (5% of [^] amounts)		0.08

Please pay 112.96

Gas usage calculation (Meter RCT1572303)

Present reading	-	Previous reading	x	Conversion factor	=	Gas used in gigajoules (GJ)
July 10 '20		June 12, '20				
741		734		0.1086945		0.8

Point of delivery: 177595

Comparison to previous year

Billing period	Number of days billed	Average daily temp.	Average daily usage GJ	Total billing period usage GJ
July '20	29	17°C	0.03	0.8
July '19	32	17°C	0.04	1.4

GST #R100431592



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Payment return slip - Make cheques payable to FortisBC-Natural Gas



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