

Name:

Rate class:

Service address: 75 craig rd w

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-09-06 Billing month: 2021-09-06 fortisbc.com

	billing date.	2021-09-00	Diffing month.	2021-09-06	TOT CISBC.COM
Account number	Due date		Amount due		Amount paid
466	2021-09-06		\$8330		
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	(32.0 0	8 <b>GJ at 7292 per GJ</b> GJ at 25.605 per GJ) 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Please do not pay - Will be withdrawn automatically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 #R1004315



**NATURAL GAS** 



Account number	Due date	Amount due	Amount paid
466	Jul 17, 2021	\$8330	

066834513501 - Ambdc/

**Automatic Withdrawal** 

UnitedHealth Manufacturing.

00 001 178925 0 00772962 2