

Name:

Rate class:

Service address: 07 main rd w

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-05-02 Billing month: 2021-05-02 fortisbc.com

	Diffing date.	2021-05-02	billing month.	2021-05-02	TOT CISBC.COM
Account number	Due date		Amount due		Amount paid
1385	2021-05-02		\$7029		
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 GJ	GJ at 8193 per GJ I at 25.605 per GJ) J 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Please do not pay - Will be withdrawn automatically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
1385	Oct 05, 2020	\$7029	

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**Automatic Withdrawal** 

ICBC Company.

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