

Name:

Rate class:

Service address: 89 briar rd s

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Billing date: 2021-03-16 Billing month: 2021-03-16 fortisbc.com

	Diffing date.	2021-03-10	billing month.	2021-03-16	TOT CISBC:COIII
Account number	Due date		Amount due		Amount paid
8396	2021-03-16		\$2861		
Previous Bill				7,763.12	
Less Payment - Thank You Balance from Previous Bill				7,763.12CR	0.00
Current Charges					
Basic Charge					
Gas Commodity Cost		.6 GJ at 9975 per GJ			
Demand Charge	(32.0 (	GJ at 25.605 per GJ)			
Transportation - Firm	(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Please do not pay - Will be withdrawn automatically

ST #R10043159



NATURAL GAS



Account number	Due date	Amount due	Amount paid
8396	Dec 09, 2020	\$2861	-9.

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**Automatic Withdrawal** 

Bank of China Brothers.

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