

Name:

Service address: $_{43}$ stgeorge rd w

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri

1-855-873-8773

Rate class: Billing date: fortisbc.com Billing month: 2021 00 27 2021_08_27

	billing date.	2021-08-27	billing month.	2021-08-27	TOT LISDC.COIII
Account number	Due date		Amount due		Amount paid
5681	2021-08-27		\$3302		
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	9 GJ at 1458 per GJ 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Please do not pay - Will be withdrawn automatically



NATURAL GAS



Account number	Due date	Amount due	Amount paid
5681	Mar 13, 2020	\$3302	

066834513501 - Ambdc/

Automatic Withdrawal

Cigna Mfrs.

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