



Name:
Service address: 89 briar rd n

NATURAL GAS

Customer Service: 8 am - 4 pm Mon - Fri
1-855-873-8773

Rate class:
Billing date: 2021-05-07 Billing month: 2021-05-07

fortisbc.com

Account number	Due date	Amount due	Amount paid
2117	2021-05-07	\$7831	

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 14048 GJ at 8628 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Please do not pay - Will be withdrawn automatically

GST #R100431592



NATURAL GAS



Account number	Due date	Amount due	Amount paid
2117	Jun 05, 2020	\$7831	

066834513501 - Ambdc/

Automatic Withdrawal

Cigna Company.

00 001 178925 0 00772962 2

000831000

96