



Account Number: 500020420531

Invoice Date: March 19, 2024

Due Date: April 08, 2024

Total Due: \$21.46

Hi RACHEL, here is a quick summary of your account.

Service address: 1178DOVER CRES, UNIT 3, OTTAWA ON K1Z7X3

Previous Bill

Previous Balance	\$	0.00
Balance Forward	\$	0.00

Current Bill

Details begin on Page 2

New Charges	\$	18.99
Taxes	\$	2.47
Balance Forward	\$	0.00

**Total Due \$ 21.46**



You Saved a total of \$0.00 on this bill

IMPORTANT INFORMATION: A late payment penalty\* will apply if payment is not received by April 08, 2024.

Important Messages Reminders

Moving Soon?

If you are moving, please call us 30 days in advance at 1-855-642-8607, and provide us with the date you will be moving, along with a forwarding address.

Have questions about your bill? Visit <https://www.enercare.ca/support/accounts> or call us at 1-855-642-8607



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RACHEL COOPER  
1178 DOVER CRES, UNIT 3  
OTTAWA, ON K1Z7X3

Amount Paid

Easy Payment Option



Pay bill or set up pre-authorized payment using My Account Portal <https://myaccount.enercare.ca/>



Online Banking to: Enercare Home Services (12 Digit Acct)





Pay by phone 1-855-642-8607

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500020420531**Invoice Date:**  
March 19, 2024**Due Date:**  
April 08, 2024**Total Due:**  
**\$21.46** **Service address:** 1178DOVER CRES, UNIT 3, OTTAWA ON K1Z7X3

## Current Bill Detail

Charge Type	Description	Service Period	Rate	Total
Plan	<b>Protection Plan Plumbing and Drains</b>	March	--	\$18.99
Taxes	<b>HST (13%)</b>	--	--	\$2.47
Balance Forward	--	--	--	\$0.00
			<b>Total</b>	<b>\$21.46</b>

## Contact Us

 Web: <https://www.enercare.ca/support/accounts#form> Call: 1-855-642-8607

## Payments

For payments made through the bank or by mail, please allow 7 working days for your payments to be processed. All payments made to Enercare are accepted under the express condition that we may demand payment of account deficiencies, irrespective of any payment conditions attached by the customer.

For Cheque payments, please mail this stub along with your payments to:  
Enercare Home Services, C/O T46600, PO Box 4660 STN A, Toronto, ON M5W 0N7

\* A late payment penalty equal to 1.5% per month or 18% per annum (for an effective rate of 19.56% per annum) multiplied by the total of all unpaid charges will be added to your next bill if payment in full is not received by the due date on this invoice. The 1.5% is a penalty for default, not an arrangement to advance credit.

**TELLER  
STAMP**