

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.

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

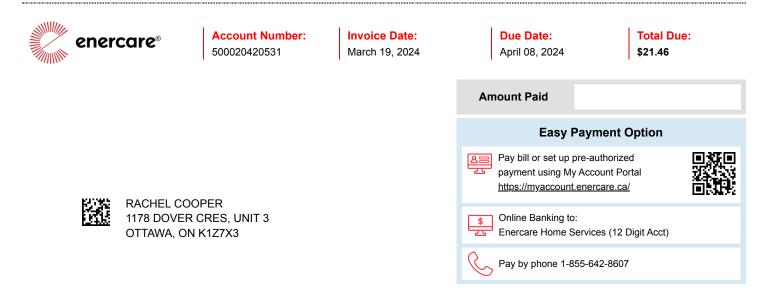
Important Messages Reminders

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.

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

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





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

Current Bill Detail

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

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 demandpayment 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 Page 2 of 2

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