

**enercare**

ROBERT PANEK

Page 1 of 2

Account Number:
500011609457Invoice Date:
April 03, 2025Due Date:
April 23, 2025Total Due:
\$100.13

Service address: 2660 TEMPO DR, KEMPTVILLE ON K0G 1J0

Previous Bill

Previous Balance	\$	100.13	
Payment received - March 23 - Thank you	-\$	100.13	CR
Balance Forward	\$	0.00	

Current Bill

Details begin on Page 2

New Charges	\$	88.61
Taxes	\$	11.52
Balance Forward	\$	0.00

Total Due \$ **100.13**

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 23, 2025**Important Messages****Did you know?**

Enercare can provide heating, cooling and hot water at your commercial property. Learn more at enercare.ca/commercial or call 1-800-266-3939

Reminders**Set up for Paperless Billing**

Enroll in paperless billing and get your monthly bill notifications by email. Plus, save on a paper bill fee of \$1.50. Set up now at myaccount.enercare.ca

Thank You for Being Our Customer

As a valued Enercare customer, we look forward to providing outstanding service for your heating, cooling, plumbing, electrical, water heating & treatment needs at your home or commercial property.

Planning to Move? Let Us Know 30 Days in Advance!

Complete the Moves Form at enercare.ca/moves to transfer your rental agreement(s) and/or protection plan(s) or submit your request by logging into My Account at myaccount.enercare.ca/move

Need Help Understanding Your Bill?

For all your billing or payment inquiries, visit enercare.ca/support/accounts for FAQs and helpful information. We're here to assist you.

**enercare**Account Number:
500011609457Invoice Date:
April 03, 2025Due Date:
April 23, 2025Total Due:
\$100.13

004936 000015091

ROBERT PANEK
2660 TEMPO DR
KEMPTVILLE ON K0G 1J0**Thank you**

You have set up pre-authorized payments for this account. Your payment method on file will be charged on the due date

**enercare**

ROBERT PANET

Page 2 of 2

Account Number:
500011609457Invoice Date:
April 03, 2025Due Date:
April 23, 2025Total Due:
\$100.13

Service address: 2660 TEMPO DR, KEMPTVILLE ON K0G 1J0

Current Bill Detail

Charge Type	Description	Service Period	Rate	Total
Rental	Water Heater Rental	Mar 03, 2025 - Apr 02, 2025	\$55.09	\$55.09
Rental	Water Softener System Rental	Mar 03, 2025 - Apr 02, 2025	\$32.02	\$32.02
Other	Paper Invoice Fee	--	--	\$1.50
Taxes	HST (13%) 83973 2799 RT0001	--	--	\$11.52
Balance Forward	--	--	--	\$0.00
			Total	\$100.13

Contact UsWeb: <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