



7251 Yonge Street
 Innisfil ON L9S 0J3
 705-431-4321 • Fax 705-431-6872
 www.innpower.ca

30 TARA WALKER
 2037 ST. PAUL ROAD
 INNISFIL ON L9S 1T8

Account Number: 009-011619-06
 Service Address: 2037 ST. PAUL ROAD
 Bill Type: FIRST BILL

Amount Enclosed: _____
 Late payment – per month 1.50% (effective annual rate 19.56% or 0.04896% compounded daily rate). Return this top portion with your payment.

Bill Date: October 20, 2025
 Due Date: November 9, 2025
 Amount Due: \$255.27



TARA WALKER
2037 ST. PAUL ROAD
 Account Number: 009-011619-06
 Account Type: Residential
 Security Deposit: \$0.00
 Bill Type: First Bill
 Bill Date: October 20, 2025
 Due Date: November 9, 2025

Current Charges
 Service from 2025-08-06 to 2025-09-01 (26 Days)
Total Electricity Charge: \$186.61
 Service from 2025-08-06 to 2025-09-01 (26 Days)
Total Water/Sewer Charge: \$68.66

Billing Details	
Previous Balance	\$0.00
Balance Forward	\$0.00

Important Information

The amount shown is your 2025/2026 Equal Payment Plan (EPP) amount. If you are an existing EPP Customer, your new EPP amt will be effective on the due date of the September billing. If you are not already on EPP please visit our website innpower.ca or call 705-431-4321 for more information. CLOSING UP YOUR COTTAGE? Call to Request Shut Off Don't forget to request water service shut-off to book your appointment today. Contact InnPower Customer Service @ 705-431-4321

Your Electricity Charges

Electricity	Rate	Usage	Charges
On Peak Commodity	0.158000 X	127.03	\$20.07
Mid Peak Commodity	0.122000 X	101.26	\$12.35
Off Peak Commodity	0.076000 X	541.24	\$41.13
Delivery			\$72.95
Regulatory Charges			\$5.25

Other Charges

Account Set-Up Fee			\$30.00
H.S.T # 89242 2817			\$24.74
Ontario Electricity Rebate			-\$19.88

Total Electric Charges \$186.61

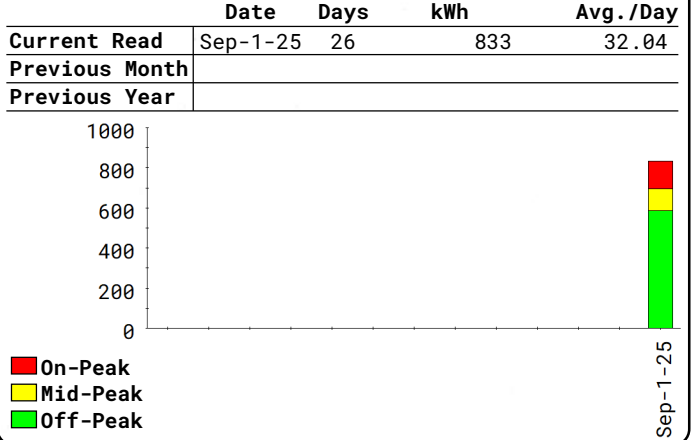
Water Services

Water Service Charge			\$23.83
Water Variable Chg R1	2.350000 X	10.00	\$23.50
Water Variable Chg R2	2.540000 X	5.00	\$12.70
Water Occupancy Charge			\$8.63

Total Water Charges \$68.66

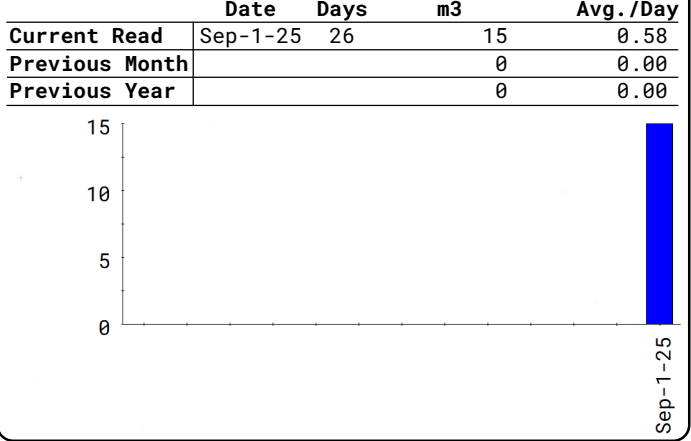
Current Charges \$255.27

Electric Consumption Summary



Total Amount Due \$255.27
 Total Ontario Support: \$23.69. To learn more about the province's electricity support programs visit Ontario.ca/yourelectricitybill

Water Consumption Summary



Did you know you can view your bills, payments and usage online? Our online portal is a great way to stay up to date with your electricity account. Scan the QR code to gain 24/7 secure access to your account.



Service Type	Meter Number	Service Period		Billing Days	Read Type	Meter Reading		Mult/Size	Usage		Units	Adjust. Factor
		Present	Previous			Present	Previous		Metered	Adjusted		
Water	0093803738	2025-09-01	2025-08-06	26	MR	00429	00414	1	15.00		m3	
Electric	IH00006113	2025-09-01	2025-08-06	26	MR	163661	162891	1	769.53	832.71	kWh	1.08210