

Don Rusnak

YOUR ACCOUNT: 039-4796-2007
SERVICE ADDRESS: 2109 EMPSON AVE
THUNDER BAY, ON

INVOICE DATE: November 16, 2021
DUE DATE: December 16, 2021

This invoice reflects your service charges for 16-Nov-21 to 15-Dec-21. This invoice was prepared on 16-Nov-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.30
Payment Received - Thank You	12-Nov-21	-124.30
Balance Carried Forward		\$0.00

Current Charges (16-Nov-21 to 15-Dec-21) - see following pages for details

Current Monthly Services	120.00
Promotions	-10.00
NET HST (873690457RT)	14.30

Total Current Charges due 16-Dec-21 **\$124.30**

TOTAL AMOUNT DUE \$124.30



ALL NEW
HOLIDAY MOVIES
Every Friday, Saturday & Sunday




Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



D Rusnak
2109 EMPSON AVE
THUNDER BAY ON P7K 1H3

YOUR ACCOUNT: 039-4796-2007
AMOUNT DUE: \$124.30
DATE DUE: December 16, 2021

AMOUNT ENCLOSED:

SHAW CABLE
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2

Don Rusnak

YOUR ACCOUNT: 039-4796-2007
 SERVICE ADDRESS: 2109 EMPSON AVE
 THUNDER BAY, ON
 INVOICE DATE: December 16, 2021
 DUE DATE: January 16, 2022

This invoice reflects your service charges for 16-Dec-21 to 15-Jan-22. This invoice was prepared on 16-Dec-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

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 Visit shaw.ca/getsupport
 or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.30
Payment Received - Thank You	9-Dec-21	-124.30
Balance Carried Forward		\$0.00

Current Charges (16-Dec-21 to 15-Jan-22) - see following pages for details

Current Monthly Services	120.00
Promotions	-10.00
NET HST (873690457RT)	14.30

Total Current Charges due 16-Jan-22 **\$124.30**

TOTAL AMOUNT DUE \$124.30

Countdown to Christmas

ALL NEW HOLIDAY MOVIES

Every Friday, Saturday & Sunday

Hallmark CHANNEL | W

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D Rusnak
 2109 EMPSON AVE
 THUNDER BAY ON P7K 1H3

YOUR ACCOUNT: 039-4796-2007
 AMOUNT DUE: \$124.30
 DATE DUE: January 16, 2022

AMOUNT ENCLOSED:

SHAW CABLE
 PO BOX 2468 STN M
 CALGARY AB
 T2P 4Y2

Don Rusnak

YOUR ACCOUNT: 039-4796-2007
SERVICE ADDRESS: 2109 EMPSON AVE
THUNDER BAY, ON

INVOICE DATE: January 16, 2022
DUE DATE: February 16, 2022

This invoice reflects your service charges for 16-Jan-22 to 15-Feb-22. This invoice was prepared on 16-Jan-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

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Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	124.30
Balance Carried Forward	Due Now \$124.30

Current Charges (16-Jan-22 to 15-Feb-22) - see following pages for details

Current Monthly Services	120.00
Promotions	-10.00
NET HST (873690457RT)	14.30
Total Current Charges due 16-Feb-22	\$124.30

TOTAL AMOUNT DUE \$248.60



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D Rusnak
2109 EMPSON AVE
THUNDER BAY ON P7K 1H3

YOUR ACCOUNT: 039-4796-2007
AMOUNT DUE: \$248.60
DATE DUE: February 16, 2022

AMOUNT ENCLOSED:

SHAW CABLE
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2

Don Rusnak

YOUR ACCOUNT: 039-4796-2007
 SERVICE ADDRESS: 2109 EMPSON AVE
 THUNDER BAY, ON

INVOICE DATE: February 16, 2022
 DUE DATE: March 16, 2022

This invoice reflects your service charges for 16-Feb-22 to 15-Mar-22. This invoice was prepared on 16-Feb-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
 Visit shaw.ca/getsupport
 or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		248.60
Payment Received - Thank You	21-Jan-22	-248.60
Balance Carried Forward		\$0.00

Current Charges (16-Feb-22 to 15-Mar-22) - see following pages for details

Current Monthly Services	120.00
Promotions	-10.00
NET HST (873690457RT)	14.30

Total Current Charges due 16-Mar-22 **\$124.30**

TOTAL AMOUNT DUE \$124.30



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D Rusnak
 2109 EMPSON AVE
 THUNDER BAY ON P7K 1H3

YOUR ACCOUNT: 039-4796-2007
 AMOUNT DUE: \$124.30
 DATE DUE: March 16, 2022

AMOUNT ENCLOSED:

SHAW CABLE
 PO BOX 2468 STN M
 CALGARY AB
 T2P 4Y2

Don Rusnak

YOUR ACCOUNT: 039-4796-2007
SERVICE ADDRESS: 2109 EMPSON AVE
THUNDER BAY, ON

INVOICE DATE: March 16, 2022
DUE DATE: April 16, 2022

This invoice reflects your service charges for 16-Mar-22 to 15-Apr-22. This invoice was prepared on 16-Mar-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

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Visit shaw.ca/getsupport
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Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		124.30
Payment Received - Thank You	21-Feb-22	-124.30
Payment Received - Thank You	10-Mar-22	-124.30
Balance Carried Forward		\$-124.30

Current Charges (16-Mar-22 to 15-Apr-22) - see following pages for details

Changes Since Your Previous Invoice	3.75
Current Monthly Services	125.00
Promotions	-10.00
NET HST (873690457RT)*	15.44
Total Current Charges due 16-Apr-22	\$134.19

TOTAL AMOUNT DUE

\$9.89



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D Rusnak
2109 EMPSON AVE
THUNDER BAY ON P7K 1H3

YOUR ACCOUNT: 039-4796-2007
AMOUNT DUE: \$9.89
DATE DUE: April 16, 2022

AMOUNT ENCLOSED:

SHAW CABLE
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2

3947962007 000000989 7



Don Rusnak

YOUR ACCOUNT: 039-4796-2007
SERVICE ADDRESS: 2109 EMPSON AVE
THUNDER BAY, ON

INVOICE DATE: April 16, 2022
DUE DATE: May 16, 2022

This invoice reflects your service charges for 16-Apr-22 to 15-May-22. This invoice was prepared on 16-Apr-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		9.89
Payment Received - Thank You	18-Mar-22	-9.89
Balance Carried Forward		\$0.00

Current Charges (16-Apr-22 to 15-May-22) - see following pages for details

Current Monthly Services	125.00
Promotions	-10.00
NET HST (873690457RT)	14.95
Total Current Charges due 16-May-22	\$129.95

TOTAL AMOUNT DUE \$129.95

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D Rusnak
2109 EMPSON AVE
THUNDER BAY ON P7K 1H3

YOUR ACCOUNT: 039-4796-2007
AMOUNT DUE: \$129.95
DATE DUE: May 16, 2022

AMOUNT ENCLOSED:

SHAW CABLE
PO BOX 2468 STN M
CALGARY AB
T2P 4Y2

3947962007 000012995 7