

Joe C Shwetz

YOUR ACCOUNT: 039-3121-0202
SERVICE ADDRESS: UPR-12 FIRST ST
NIPIGON, ON

INVOICE DATE: June 1, 2023
DUE DATE: July 1, 2023

This invoice reflects your service charges for 01-Jun-23 to 30-Jun-23. This invoice was prepared on 01-Jun-23. 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		235.04
Payment Received - Thank You	4-May-23	-117.52
Balance Carried Forward	Due Now	\$117.52

Current Charges (01-Jun-23 to 30-Jun-23) - see following pages for details

Current Monthly Services	104.00
NET HST (873690457RT)	13.52
Total Current Charges due 01-Jul-23	\$117.52

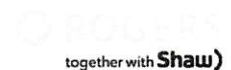
TOTAL AMOUNT DUE \$235.04

The Shaw Cable Joint Terms of Service ("TOS") will be amended as of August 3, 2023, to include changes to our Late Payment Fee structure. The amended TOS will apply to all customers as of August 3, 2023. Customers may request to receive an updated contract that reflects this change upon request at no charge.



Rogers and Shaw are coming together to bring you more choice, connectivity, and innovation.

Visit shaw.ca/connectedtogether for more details.



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.

YOUR ACCOUNT: 039-3121-0202
AMOUNT DUE: \$235.04
DATE DUE: July 01, 2023

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

AMOUNT ENCLOSED:



J Shwetz
UPR-12 FIRST ST
NIPIGON ON P0T 2J0

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

3931210202 000023504 3

Joe C Shwetz

YOUR ACCOUNT: 039-3121-0202
SERVICE ADDRESS: UPR-12 FIRST ST
NIPIGON, ON

INVOICE DATE: July 1, 2023
DUE DATE: August 1, 2023

This invoice reflects your service charges for 01-Jul-23 to 31-Jul-23. This invoice was prepared on 01-Jul-23. 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		235.04
Payment Received - Thank You	12-Jun-23	-120.00
Balance Carried Forward	Due Now	\$115.04

Current Charges (01-Jul-23 to 31-Jul-23) - see following pages for details

Current Monthly Services	104.00
NET HST (873690457RT)	13.52
Total Current Charges due 01-Aug-23	\$117.52

TOTAL AMOUNT DUE \$232.56



Coming together

With Rogers and Shaw coming together you might be wondering what changes you can expect.

Learn more at shaw.ca/whattoexpect

Coming together with Shaw)

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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: 039-3121-0202
AMOUNT DUE: \$232.56
DATE DUE: August 01, 2023

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

AMOUNT ENCLOSED:



J Shwetz
UPR-12 FIRST ST
NIPIGON ON POT 2J0

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

YOUR ACCOUNT: 039-3121-0202
 SERVICE ADDRESS: UPR-12 FIRST ST
 NIPIGON, ON
 INVOICE DATE: August 1, 2023
 DUE DATE: Not Applicable

This invoice reflects your service charges for 01-Aug-23 to 31-Aug-23. This invoice was prepared on 01-Aug-23. 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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		232.56
Payment Received - Thank You	6-Jul-23	-120.00
Payment Received - Thank You	27-Jul-23	-232.56
Balance Carried Forward		\$-120.00

Current Charges (01-Aug-23 to 31-Aug-23) - see following pages for details

Current Monthly Services	104.00
NET HST (873690457RT)	13.52
Total Current Charges due 01-Sep-23	\$117.52

TOTAL AMOUNT DUE (\$-2.48)



Connect together.

With Rogers and Shaw coming together you might be wondering what changes you can expect.

Learn more at shaw.ca/whattoexpect

together with Shaw)

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

YOUR ACCOUNT: 039-3121-0202
 AMOUNT DUE: CREDIT
 DATE DUE: Not Applicable

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



J Shwetz
 UPR-12 FIRST ST
 NIPIGON ON P0T 2J0

PO BOX 2468 STN M
 CALGARY AB
 T2P 4Y2