

**NICK REMPEL**

YOUR ACCOUNT: 012-8215-9102  
SERVICE ADDRESS: 301-797 TYEE RD  
VICTORIA, BC

INVOICE DATE: April 29, 2017  
DUE DATE: Not Applicable

This invoice reflects your service charges for 29-Apr-17 to 29-Apr-17. This invoice was prepared on 29-Apr-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit [shaw.ca/support](http://shaw.ca/support) or call us at 1-888-472-2222

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Invoice

**SUMMARY OF YOUR ACCOUNT****Previous Charges and Payments**

Amount of Previous Invoice		-55.24
Payment Received	28-Nov-16	55.24
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**TOTAL AMOUNT DUE****\$0.00**

This invoice is for your records only and no further action is required. Thank you for your business.

**Camping essentials for playoff season.**

FreeRange TV delivers hours of entertainment, wherever you need it, even in the middle of nowhere.

Download today.

\*Channel availability is based on customer's TV plan subscription and Shaw's mobile distribution rights. Subject to internet connectivity.

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.

This is a reprint of the original.

YOUR ACCOUNT: 012-8215-9102  
AMOUNT DUE: \$0.00  
DATE DUE: Not Applicable

N REMPEL  
301-797 TYEE RD  
VICTORIA BC V9A 7R4

**Shaw Cable Payment Centre**  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2



THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

### Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at [www.shaw.ca](http://www.shaw.ca). If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

### Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

### We Are Here to Help

Your feedback is important to us. Let us know about your positive Shaw experiences, your concerns, and ways you think we can improve. Contact us by phone 1-888-472-2222, email at [ecare.accounts@sjrb.ca](mailto:ecare.accounts@sjrb.ca), or visit a Shaw retail store.

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687. However, as a commitment to your satisfaction, we will first do everything we can at Shaw to work towards a solution.

### Payment Options

Shaw provides you with the following convenient payment alternatives:

- > Contact a Shaw Customer Service Representative by telephone at 1-888-472-2222;
- > My Account online bill payment - Visit [myaccount.shaw.ca](http://myaccount.shaw.ca) to view and pay your bill online using all major payment cards;
- > Visit Shaw Retail Centre. The Shaw Retail Centre in your area is:
  - Uptown Centre
  - 101-3551 Blanshard St, Victoria, BC
  - Mon, Tues & Sat: 9am-6pm
  - Wed to Fri: 9am-8pm, Sun: 11am-5pm
- > Pre-authorized Monthly Payment Plan from your bank account or payment card;
- > Telephone Banking, Online Banking or in person through your financial institution;
- > Your payment may be mailed directly to Shaw (address shown on front). Cheques are payable to Shaw Cablesystems G.P.;