Keep this portion.

VIDÉOTRON
Une compagnie de Quebecor Media

Account No.	Invoice date
12345678-0	OCT 02, 2015

Please note that a class action regarding damages about the rental period of adult films, Torrid was granted against Vidéotron by the Appeal Court on February 5, 2015.
For further information, go to www.gagneletarte.qc.ca

Avis de recherche will no longer be available as of november 30, 2015.

Vidéotron's new online bill!

You can access your account at all times thanks to Vidéotron's new online bill. Reduce paperwork by consulting your bill directly on our Web site. To register, go to videotron.com and click on Self-service to take advantage of this new billing method. You will be able to view your bill, as well as make changes to your payment method and personal information. Once registered, you will be notified by e-mail once a month that your new bill has arrived.

Register today and save time!

Invoice period From To	Description	Amount
	INVOICE SUMMARY	
	Previous invoice	8.81-
	Previous balance	0.00
	Payment rec'd	8.81-
	Subtotal	
OCT 26 NOV 25 2015	Current services	40.98
	Cable TV	65.44
	Internet	27.95
	Telephony	134.37
	Subtotal	
	Pay-per-use services	1.40
	Telephony	1.40
	Subtotal	
		126.96
	Subtotal	20.33
	Taxes	147.29
	Total payable	
SAVINGS For this period, you saved 39¢ on your current fees.		

PO Box 11078 Stn Centre Ville
Montréal, Qc H3C 5B7
Fax: 514-380-9106
Automated services: 514-380-2967
Customer Service: 514-281-1711
Technical Support: 514-841-2611
For additional information see reverse

Due date of current invoice	Amount to be paid
OCT 26, 2015	147.29

You may pay this invoice at most chartered banks and caisses populaires. Return this portion with your payment.
Any amount invoiced remaining unpaid after the due date shall bear interest at the rate of 1.5% per month, compounded monthly (19.56%) per year).

Please do not staple

Invoice

65158350001200147290014729651583500012001472900014729

Account No.	Amount paid
12345678-0	

VIDÉOTRON
Une compagnie de Quebecor Media

Amount to be paid
147.29

Allow 5 days for receipt of your payment

Due date of current invoice
OCT 26, 2015

* 00123456 /78 Y 202
MAURICE CANUCK
123 RUE ELLIOTT APP 6
MONTREAL QC
H3K 1M9

A1E

Keep this portion.

VIDÉOTRON
Une compagnie de Quebecor Media

Account No.	Invoice date
12345678-0	JUN 07, 2013

The CRTC has announced that it will be gradually phasing out until 2014 the Local Programming Improvement Fund (LPIF). According to this policy, contributions to the LPIF decreased to 1% on the invoices issued as of September, 2012.
More info: videotron.com/lpif

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Register today and save time!

Invoice period From To	Description	Amount
	INVOICE SUMMARY	
	Previous invoice	
	Previous balance	
	Payment rec'd - thank you	119.06
	Subtotal	119.06-
		0.00
	Adjustments and one-time fees	0.43
JUN 26 JUL 25 2013	Current services	
	Cable TV	
	Internet	39.98
	Telephony	47.95
	Subtotal	26.50
		114.43
	Pay-per-use services	
	Internet	32.48
	Telephony	2.44
	Subtotal	34.92
	Subtotal	149.78
	Taxes	22.43
	Total payable	172.21
SAVINGS For this period, you saved 19¢ on your current fees.		

PO Box 11078 Stn Centre Ville
Montréal, Qc H3C 5B7
Fax: 514-380-9106
Automated services: 514-380-2967
Customer Service: 514-281-1711
Technical Support: 514-841-2611
For additional information see reverse

Due date of current invoice	Amount to be paid
JUN 26, 2013	172.21

You may pay this invoice at most chartered banks and caisses populaires. Return this portion with your payment.
Any amount invoiced remaining unpaid after the due date shall bear interest at the rate of 1.5% per month, compounded monthly (19.56%) per year).

Please do not staple

Invoice

65158350001200172210017221651583500012001722100017221

Account No.	Amount paid
12345678-0	

VIDÉOTRON
Une compagnie de Quebecor Media

Amount to be paid
172.21

Allow 5 days for receipt of your payment

Due date of current invoice
JUN 26, 2013

* 00123456 /78 T 101
MAURICE CANUCK
123 RUE ELLIOTT APP 6
MONTREAL QC
H3K 1M9

A2E