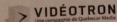


Keep this portion.


 Account No.  
**12345678-0**

 Invoice Date  
**OCT 02, 2015**

Please note that a class action regarding damages about the rental period of adult films, Taniel was granted against Vidéotron by the Appeal Court on February 5, 2015. For further information, go to [www.gagnestrie.ca](http://www.gagnestrie.ca)

Arrière 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. Before preparing to consulting regular, 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 email once a month that your new bill has arrived.

Register today and save time!

| Invoice Period From To | Description               | Amount |
|------------------------|---------------------------|--------|
| <b>INVOICE SUMMARY</b> |                           |        |
|                        | Previous Invoice          | 9.81   |
|                        | Previous balance          | 9.80   |
|                        | Payment rec'd - Thank you | 9.81   |
|                        | Subtotal                  |        |
| OCT 29 NOV 25 2015     | Cable services            | 60.99  |
|                        | Cable TV                  | 60.44  |
|                        | Internet                  | 27.95  |
|                        | Telephone                 | 134.37 |
|                        | Subtotal                  |        |
|                        | Pay-per-use services      | 3.40   |
|                        | Telephone                 | 1.40   |
|                        | Subtotal                  |        |
|                        | Subtotal                  | 124.96 |
|                        | Taxes                     | 20.35  |
|                        | Total payable             | 145.31 |

**SAVINGS**  
 For this period, you saved 38¢ on your current fees.

PO Box 11078 Rue Centre Ville  
 Montréal, QC H3C 5B7  
 Automated services: 514-380-9106  
 Customer Service: 514-380-1711  
 Technical Support: 514-843-2611

For additional information see reverse

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

You may pay this invoice at most chartered banks and various depositaries. Please this portion with your payment. Any amount received remaining unpaid after the due date shall bear interest at the rate of 15% per month, compounded monthly (18.56% per year).

Please do not staple

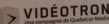
## Invoice

6515835000120014729001472965158350001200147290014729

Account No.  
**12345678-0**  
 Amount paid

Amount to be paid  
**147.29**

Allow 5 days for receipt of your payment  
 Due date of current invoice  
**OCT 26, 2015**



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

NON-VALIDE POUR PAIEMENT

Keep this portion.


 Account No.  
**12345678-0**

 Invoice date  
**JUN 07, 2013**

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

Vidéotron's new online bill

You can access your account at all times thanks to Vidéotron's new online bill. Before preparing to consulting regular, 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 email once a month that your new bill has arrived.

Register today and save time!

| Invoice Period From To | Description               | Amount |
|------------------------|---------------------------|--------|
| <b>INVOICE SUMMARY</b> |                           |        |
|                        | Previous Invoice          | 119.04 |
|                        | Previous balance          | 119.04 |
|                        | Payment rec'd - Thank you | 9.00   |
|                        | Subtotal                  |        |
| JUN 26 JUL 25 2013     | Cable services            | 39.99  |
|                        | Cable TV                  | 47.95  |
|                        | Internet                  | 26.10  |
|                        | Telephone                 | 134.43 |
|                        | Subtotal                  |        |
|                        | Pay-per-use services      | 149.16 |
|                        | Telephone                 | 32.43  |
|                        | Subtotal                  |        |
|                        | Subtotal                  | 34.92  |
|                        | Taxes                     | 22.43  |
|                        | Total payable             | 179.21 |

**SAVINGS**  
 For this period, you saved 18¢ on your current fees.

PO Box 11078 Rue Centre Ville  
 Montréal, QC H3C 5B7  
 Automated services: 514-380-9106  
 Customer Service: 514-380-1711  
 Technical Support: 514-843-2611

For additional information see reverse

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

You may pay this invoice at most chartered banks and various depositaries. Please this portion with your payment. Any amount received remaining unpaid after the due date shall bear interest at the rate of 15% per month, compounded monthly (18.56% per year).

Please do not staple

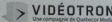
## Invoice

6515835000120017221001722165158350001200172210017221

Account No.  
**12345678-0**  
 Amount paid

Amount to be paid  
**172.21**

Allow 5 days for receipt of your payment  
 Due date of current invoice  
**JUN 26, 2013**



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

NON-VALIDE POUR PAIEMENT