

20265



Royal Bank

RBC® Visa[‡] Business Platinum Avion®

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 5843

JASON MARTELL 4516 07** **** 5850

STATEMENT FROM SEP 06 TO OCT 04, 2017

1 OF 2

PREVIOUS STATEMENT BALANCE

\$972.16

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	106,947
Points earned this statement	883
New points balance	107,830

4516 07** **** 5843

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
OCT 04	OCT 04	PURCHASE INTEREST 19.99%	\$29.10
SUBTOTAL OF MONTHLY ACTIVITY			\$29.10

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
RBC Rewards Travel Redemption	1-877-636-2870
Merchandise Redemption	1-800-769-2512
Web site	www.rbc rewards.com

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TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
SEP 07	SEP 11	RACQUET NETWORK CALGARY AB 74529007250920204529802	\$174.80
SEP 09	SEP 11	CANADAHELPSORG DONATIO 416-628-6948 ON 74703417252100761185606	\$100.00
SEP 24	SEP 26	THE MARITIME PROVINCE WATDARMOUTH NS 74529007267920181079905	\$517.50
SEP 30	OCT 02	THE ISLAND NEST REST. LTDARICHAT NS 74064497275820115842515	\$90.50
SUBTOTAL OF MONTHLY ACTIVITY			\$882.80

PAYMENTS & INTEREST RATES

Minimum payment	\$49.00
Payment due date	OCT 29, 2017
Credit limit	\$20,000.00
Available credit	\$18,115.94
Past due amount	\$10.00
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

NEW BALANCE

\$1,884.06

CALCULATING YOUR BALANCE

Previous Statement Balance	\$972.16
Payments & credits	\$0.00
Purchases & debits	\$882.80
Cash advances	\$0.00
Interest	\$29.10
Fees	\$0.00
NEW BALANCE	\$1,884.06

Please Note:

Your payment for last month was not received by the due date. Should you not bring your account into good standing by making the Minimum Payment shown on this statement by the Payment Due Date, your BalanceProtector® coverage (if applicable) will be cancelled. If payment has been sent, we thank you and ask you to disregard this notice.

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	10 21 2 2170 21240 129.10 HST 2
Paid by Cheque No.....	10 270 4130 270260 174.80 HST 1
Distribution: Acc't. No.....	10 242 3080 242210 517.50 HST 3
	10 212 2170 212430 90.50 HST 3