



Royal Bank

RBC® Avion® Visa[‡] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381
JASON MARTELL 4516 07** **** 8977
STATEMENT FROM JUL 05 TO AUG 05, 2019

1 OF 1

Link your card and instantly save 3 cents/L on fuel and always earn 20% more Petro-Points[‡] and RBC Rewards® points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

PREVIOUS STATEMENT BALANCE

\$504.41

IMPORTANT INFORMATION

RBC REWARDS POINTS

Table with 2 columns: Description, Amount. Previous Points balance 168,119; Points earned this statement 794; New points balance 168,913.

CONTACT US

Table with 2 columns: Service, Contact Info. 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

PAYMENTS & INTEREST RATES

Table with 2 columns: Description, Amount. Minimum payment \$130.00; Payment due date AUG 22, 2019; Credit limit \$20,000.00; Available credit \$19,086.29; Annual interest rates: Purchases 19.99%, Cash advances 22.99%

CALCULATING YOUR BALANCE

Table with 2 columns: Description, Amount. Previous Statement Balance \$504.41; Payments & credits -\$504.41; Purchases & debits \$793.71; Cash advances \$0.00; Interest \$0.00; Fees \$120.00; NEW BALANCE \$913.71

Transaction table for account 4516 07** **** 4381. Includes transaction on AUG 01 for ANNUAL FEE of \$120.00.

Transaction table for account 4516 07** **** 8977. Includes transactions for JUL 09 (WWW COSTCO), JUL 15 (CPC / SCP), JUL 22 (PAYMENT - THANK YOU), JUL 29 (AMZN MKTP), and JUL 31 (WWW.1AND1.COM).

INTEREST RATE CHART

Table with 3 columns: Rate (%), Remaining Balance**, Expiry Date. Shows 19.99% interest rate on a remaining balance of \$913.71.

** The "Determination of Interest" section on the back of your statement explains how interest is charged and how you may avoid interest charges on purchases and fees and the "Applying your payments" section explains how payments are applied to the Remaining Balances shown above.



RBC ROYAL BANK CREDIT CARD PAYMENT CENTRE P.O.BOX 4016, STATION "A" TORONTO, ONTARIO M5W 2E6

NEW BALANCE \$913.71

MINIMUM PAYMENT \$130.00

PAYMENT DUE DATE AUG 22, 2019

AMOUNT PAID \$

RBC® Avion® Visa[‡] Business 4516 07** **** 4381 / 4516 07** **** 8977

Quick, convenient and secure ways to pay your credit card bill: RBC Online Banking at www.rbcroyalbank.com/online; RBC Mobile app - text "RBC" to 727222 to download

Other payment options include: RBC Royal Bank ATM; Telephone Banking 1-800-769-2511; Visit an RBC Royal Bank branch

RBC0190000_4714346_133-662984 02852

MUNICIPALITY OF THE COUNTY OF RICH JASON MARTELL MUNICIPALITY OF THE COUNTY OF 2357 HIGHWAY 206 MAIN ST ARICHAT NS BOE 1A0

IMPORTANT INFORMATION ABOUT YOUR CREDIT CARD STATEMENT

The following is a summary of certain terms and conditions of your credit card account and details about some of the information shown on the front of your statement. It is provided to help you read and understand your statement. Please refer to your RBC Royal Bank business credit card agreement for complete terms and conditions for your Account.

Statement Period. Your statement covers activity on your account from the day after your previous statement was prepared to the last day of this statement period (Your Statement Date). If the date we would ordinarily prepare your statement falls on a date for which we do not process statements (for example, weekends and certain holidays) we will prepare it on our next statement processing date. Your Payment Due Date will be adjusted accordingly.

YOUR RESPONSIBILITIES

Review your statement. Review your credit card statement carefully. If you think there is an error, omission or irregularity, you must contact us no later than 30 days following your Statement Date at 1-800-769-2512. After the 30 days, our records will be considered correct except for credits improperly applied to your account.

Report lost or stolen cards. If your card is lost or stolen, or if you have your card but suspect that it or your account number is being used by someone else, call 1-800-769-2512 immediately.

Make your payment. You may pay the New Balance in full or in part at any time. However, you must pay at least the Minimum Payment by the Payment Due Date as shown on the statement each month.

How to make a payment. The payment options available for your account are listed on your statement. Remember to allow sufficient time for payments to reach us by the Payment Due Date. Payments sent to us by mail or made through another financial institution may take several days to reach us and are not credited to your account until we have processed them. To ensure that a payment is credited to your account on the same business day you make it, you must make the payment prior to 6:00 p.m. local time at one of our branches or ATMs in Canada or through our telephone or online banking service. Branch payments must be made by the branch closing time if it is earlier than 6:00 p.m.

You can also pay through Autopay, our pre-authorized payment service. Call us at 1-800-769-2512 for further information.

Payments do not automatically adjust your available credit. This generally occurs within one to three business days following receipt of your payment, depending on how your payment is made.

READING YOUR STATEMENT

Activity Description. Each transaction and amount credited or charged to your account during the Statement Period is described in this section, including any interest charges and the associated interest rate. The transaction and posting dates are displayed for each transaction. If the transaction date is not available for any transaction, its posting date is used as the transaction date. Interest is always calculated from the transaction date.

Payments & Interest Rates. This section displays the Minimum Payment and its Payment Due Date, your current Credit Limit, and Available Credit as of the Statement Date. Your available credit does not reflect transactions or payments made but not received by us by the Statement Date. Your current interest rates for Purchases and for Cash Advances are also shown. If either of those rates is a temporary promotional rate, we will show its expiry date here as well. Any promotional rates that are applicable to interest charges on the statement are displayed in the Interest Rate Chart.

Interest Rate Chart. This chart sets out the interest rate or rates, including applicable promotional rates, that apply to the New Balance, any remaining balances associated with those rates, and expiry dates for promotional rates. Rates and expiry dates for any promotions that we may have offered to you but which you are not using are not shown in the chart as they will not have any balances associated with them. If an expiry date falls on a date for which we do not process statements (for example, weekends and certain holidays) we will continue to provide you with the benefit of that promotional rate until our next statement processing date.

INTEREST AND OTHER CALCULATIONS

Determination of interest. You can avoid interest on purchases as long as you continue to pay your New Balance in full by your Payment Due Date every month. If you do not pay your New Balance in full by your Payment Due Date, you lose this interest-free status for purchases. You must then pay interest on all purchases shown on that month's statement and on all new purchases, from the transaction date until we receive your payment for the total amount you owe.

Fees are treated in the same manner as purchases for the purpose of charging interest.

Interest is always charged on cash advances from the day the cash advance is made until the date we process payment in full for those cash advances. Balance transfers, cash-like transactions and bill payments made using your credit card at our branch, at an ATM or using our online banking service are treated as cash advances.

We do not charge interest on interest.

To calculate the interest shown in the "Calculating Your Balance" section of your statement, we add the amount you owe each day, and divide the total by the number of days in the statement period. This is your average daily balance. We multiply the average daily balance by the applicable daily interest rate (obtained by taking the annual interest rate or rates and dividing by the number of days in the year). We then multiply this value by the total number of days in the Statement Period to determine the Interest we charge you. When there is more than one applicable interest rate shown in the Activity Description Section, we calculate your interest based on the average daily balances for each rate.

Applying your payments. We apply payments to your Minimum Payment first. We then apply payments to the remainder of your New Balance. If the different amounts that make up your New Balance are subject to different interest rates, we will allocate any payment paid in excess of your Minimum Payment in the same proportion as each amount bears to your New Balance. If you have paid more than your New Balance, we will apply any payment in excess of the New Balance to amounts that have not yet appeared on your monthly statement in the same manner as set out above.

Foreign currency conversion. The exchange rate shown on your Statement, to six decimal places, is calculated by dividing the converted Canadian dollar (CAD) amount, rounded to the nearest cent, by the transaction currency amount. It may differ from the original benchmark rate because of this rounding. The CAD amount charged to your account is 2.5% over the benchmark rate. Some foreign currency transactions are converted directly to CAD, while others may be converted first to U.S. dollars, then to CAD. In either case, the benchmark rate will be the actual exchange rate applied at the time of the conversion, and is generally set daily. The original benchmark rate at the time a transaction was converted may be obtained at usa.visa.com/support/consumer/travel-support/exchange-rate-calculator.html, if set by Visa, or mastercard.com/global/currencyconversion/index.html, if set by Mastercard. You can also call us toll-free at 1-800 ROYAL® 1-2 (1-800-769-2512).

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Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....	10 212 2220	212540
Distribution: Acc't. No.....	10 212 2170	212410

10 260 4070 260200
 10 270 4130 270260
 10 212 2170 212460

\$ 120.00 17572
 \$ 62.99 17572
 \$ 638.14 17578
 \$ 68.98 17578
 \$ 23.60 17572

Warehouse Savings Find a Warehouse v Get Email Offers v Customer Service | CA v



All v

Search Costco

Select country/re

United States

Canada

United Kingdom

Mexico

South Korea

Taiwan

Print

Japan

Australia

Iceland

Shop All Departments Business Centre Pharmacy Services Photo Travel Optical Membership

Thank You For Your Order

Your order has been received. Please check your email for additional information.

[Continue Shopping](#)

Order Details

Order Placed	Order Number	Payment Method
07/08/2019	792857276	Visa ending in 8977 Expires 07/22

Order Summary

Subtotal (1 Items)	\$62.99	Feedback
Shipping	\$0.00	
GST	\$0.00	
HST	\$0.00	
PST	\$0.00	
QST	\$0.00	

Order Total **\$62.99**

Membership Number

111843094841

You have earned approximately \$1.26 towards your 2% reward on this purchase.

Shipping Details

Ship To
 Yvonne M Boudreau
 2357 Hwy 206
 Arichat, NS B0E 1A0
 (902) 631-5929



Zavida® - Colombian Whole Bean Coffee 2 x 5
 lb Bags
 Item # 5390307
 \$62.99

Total \$62.99

Quantity: 1

Ground: Shipping Included

Plain packaging not available.

Goods Rec'd: Date.....	Initial.....	ES
Prices Checked.....		ES
Add. & Ext. Checked.....		ES
Approval for Payment.....		ES
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	10 212217021240	

HST 2

ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE1A0
GST/TPS#: 119321495

2019/07/15
CC/C

maureen
TR296803

ADS N
NSH/NS
Neighb
120 (0.

*On Credit
Card
WIND Project
Advertisng*

\$19.68

ADS No. C

NSH/NSH 1:

1@\$1.20

\$1.20

Neighb Ml transp fee

120 (0.007g) pieces @ \$0.010000

ADS No. 0063976265

NSH/NSH 15%

1@\$15.25

\$15.25

Neighb Ml std 50g

93 (0.007g) pieces @ \$0.164000

ADS No. 0063976265

NSH/NSH 15%

1@\$0.93

\$0.93

Neighb Ml transp fee

93 (0.007g) pieces @ \$0.010000

ADS No. 0063976263

NSH/NSH 15%

1@\$51.99

\$51.99

Neighb Ml std 50g

317 (0.007g) pieces @ \$0.164000

ADS No. 0063976263

NSH/NSH 15%

1@\$3.17

\$3.17

Neighb Ml transp fee

317 (0.007g) pieces @ \$0.010000

ADS No. 0063976261

NSH/NSH 15%

1@\$60.02

\$60.02

Neighb Ml std 50g

366 (0.007g) pieces @ \$0.164000

ADS No. 0063976261

NSH/NSH 15%

1@\$3.66

\$3.66

Neighb Ml transp fee

366 (0.007g) pieces @ \$0.010000

ADS No. 0063976269

NSH/NSH 15%

1@\$56.91

\$56.91

Neighb Ml std 50g

347 (0.007g) pieces @ \$0.164000

ADS No. 0063976269

NSH/NSH 15%

1@\$3.47

\$3.47

Neighb Ml transp fee

347 (0.007g) pieces @ \$0.010000

ADS No. 0063976262

NSH/NSH 15%

1@\$50.18

\$50.18

Neighb Ml std 50g

306 (0.007g) pieces @ \$0.164000

ADS No. 0063976262

NSH/NSH 15%

1@\$3.06

\$3.06

ADS No. 0063976275
 NSH/NSH 15% 1@81.02 \$81.02
 Neighb Ml std 50g
 494 (0.007g) pieces @ \$0.164000

ADS No. 0063976275
 NSH/NSH 15% 1@\$4.94 \$4.94
 Neighb Ml transp fee
 494 (0.007g) pieces @ \$0.010000

ADS No. 0063976266
 NSH/NSH 15% 1@\$134.15 \$134.15
 Neighb Ml std 50g
 818 (0.007g) pieces @ \$0.164000

ADS No. 0063976266
 NSH/NSH 15% 1@\$8.18 \$8.18
 Neighb Ml transp fee
 818 (0.007g) pieces @ \$0.010000

ADS No. 0063976268
 NSH/NSH 15% 1@\$43.30 \$43.30
 Neighb Ml std 50g
 264 (0.007g) pieces @ \$0.164000

ADS No. 0063976268
 NSH/NSH 15% 1@\$2.64 \$2.64
 Neighb Ml transp fee
 264 (0.007g) pieces @ \$0.010000

ADS No. 0063976274
 NSH/NSH 15% 1@\$3.28 \$3.28
 Neighb Ml std 50g
 20 (0.007g) pieces @ \$0.164000

ADS No. 0063976273
 NSH/NSH 15% 1@\$7.87 \$7.87
 Neighb Ml std 50g
 48 (0.007g) pieces @ \$0.164000

SUBTOTAL \$554.90
 HST \$83.24
TOTAL \$638.14

Visa
 Card Number 401201 1000 1000 1000

 CHG. DUE \$0.00
 RND. CHG. \$0.00

Tell us how we did today
 Complete the survey at
canadapostsurvey.ca
 or text 'SURVEY' to 55555
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.
 (Standard message and data
 rates would apply for text
 message)

*On Credit
 Card
 WIND Project
 Advertising*

Goods Rec'd. Date.....
 Pld. & Ext. Checked.....
 Approval for Payment.....
 Discount Date.....
 Paid by Cheque No.....
 Distribution Acct. No.....
 Initial.....

\$638.14

1573



Post / Postes Canada
ARICHAT PO
2541 HIGH RD
ARICHAT, NS BOE1A0
GST/TPS#: 119321495

2019/07/15 10:56:05 maureen
CC/CC40142 W/G1 TR296803

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$638.14CAD
CARDNUMBER *****8977
DATE/TIME 19/07/15 10:56:01
REFERENCE # 66206311 0010029440 C
AUTH. # 080660

VISA CREDIT
A0000000031010
0080008000 F800

INVOICE NUMBER 29680301

01 APPROVED-THANK YOU 027

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

Jason's Credit Card
(already paid)



Final Details for Order #702-8422979-7857812

Print this page for your records. Print this page for your records.

Order Placed: July 29, 2019
Amazon.ca order number: 702-8422979-7857812
Order Total: CDN\$ 68.98

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		CS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		10 270 4130 270260

HST 3

Shipped on July 29, 2019

Items Ordered

2 of: *Pickleballs - 1 Dozen Jugs Lime Green Pickleballs*
Sold by: PickleballCentral Canada ([seller profile](#))

Price
CDN\$ 29.99

Condition: New

Shipping Address:

Ronalda Boudreau
2357 Highway 206
Arichat, Nova Scotia B0E 1A0
Canada

Item(s) Subtotal: CDN\$ 59.98
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 59.98
Estimated GST/HST: CDN\$ 9.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 68.98

Payment information

Payment Method:

Visa | Last digits: 8977

Item(s) Subtotal: CDN\$ 59.98
Shipping & Handling: CDN\$ 0.00

Billing Address:

Jason Martell
2357 Hwy 206
Arichat, Nova Scotia B0E 1A0
Canada

Total before tax: CDN\$ 59.98
Estimated GST/HST: CDN\$ 9.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 68.98

Credit Card transactions

Visa ending in 8977: July 29, 2019: CDN\$ 68.98

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



1&1 IONOS Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Municipality of Richmond
Richmond County
2357 Hwy 206

BOE 1A0 Arichat
CANADA

Invoice Date: 07/29/2019
Invoice: 202024853678
Contract: 33476399
Customer ID: 77906807

Help Center: ionos.com/help
PHP Extended Support: ionos.com/help/hosting/
php

My 1&1 IONOS: my.ionos.com/invoices
Phone support: 1-877-300-8316
E-mail support: billing@ionos.com
Service hours: 24.07.19

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this by logging in to my.ionos.com.

Invoice Summary (1&1 Unlimited Pro)

Billing period starting: 07/28/2019

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 07/05/2019-08/05/2019	\$8.71 a month	1 mo.	\$8.71
2	PHP5.6 Extended Support 07/26/2019-08/26/2019	\$8.71 a month	1 mo.	\$8.71

Total amount due
Please DO NOT send cash, check or money order

\$17.42

The total amount due will be charged to your credit card within the next seven days. Thank you.

Do you have questions regarding this invoice?
Please refer to your Help Center or log in to my.ionos.com for further information.

HSF 2

Goods Rec'd. Date.....	Initial.....	LS
Prices Checked.....		LS
Add. & Ext. Checked.....		LS
Approval for Payment.....		LS
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....		10 212 3170 212 410