



Royal Bank

RBC® Avion® Visa<sup>‡</sup> Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07\*\* \*\*\*\* 4381
JASON MARTELL 4516 07\*\* \*\*\*\* 8977
STATEMENT FROM NOV 05 TO DEC 04, 2019

1 OF 1

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

PREVIOUS STATEMENT BALANCE \$1,356.33

IMPORTANT INFORMATION

RBC REWARDS POINTS

Table with 2 columns: Description, Amount. Previous Points balance 174,040; Points earned this statement 1,741; New points balance 175,781.

4516 07\*\* \*\*\*\* 8977

Transaction table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes transactions for ADOBE, MBW TRURO NS, STAPLES.CA, and COSTCO.

NEW BALANCE \$1,740.05

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 \$10.00; Payment due date DEC 23, 2019; Credit limit \$20,000.00; Available credit \$18,259.95; Annual interest rates: Purchases 19.99%, Cash advances 22.99%

INTEREST RATE CHART

Table with 3 columns: Rate (%), Remaining Balance\*\*, Expiry Date. Row: 19.99, \$1,740.05

\*\* 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.

CALCULATING YOUR BALANCE

Table with 2 columns: Description, Amount. Previous Statement Balance \$1,356.33; Payments & credits -\$1,356.33; Purchases & debits \$1,740.05; Cash advances \$0.00; Interest \$0.00; Fees \$0.00

NEW BALANCE \$1,740.05



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

NEW BALANCE \$1,740.05

MINIMUM PAYMENT \$10.00

PAYMENT DUE DATE DEC 23, 2019

AMOUNT PAID \$

RBC® Avion® Visa<sup>‡</sup> 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 722722 to download

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

RBC0190000\_7410380\_044-219634 04591

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 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](http://usa.visa.com/support/consumer/travel-support/exchange-rate-calculator.html), if set by Visa, or [mastercard.com/global/currencyconversion/index.html](http://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..... |
| Prices Checked.....                          | CS           |
| Add. & Ext. Checked.....                     | CS           |
| Approval for Payment.....                    | CS           |
| Discount Date.....                           |              |
| Paid by Cheque No.....                       |              |
| Distribution: Acc't. No. 10 270 4120 270 210 |              |

10 270 4150 270 540  
 10 212 2160 212340  
 10 212 2170 212410

\$ 938.31 HST 3  
 \$ 28.45 HST 1  
 \$ 637.05 HST 3  
 \$ 136.24 HST 2



**Remit To:**  
 Adobe Inc.  
 29322 Network Place  
 Chicago, IL 60673-1293

**Wires To:**  
 Bank: JPM Chase/ Acct#: 100081931  
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

**INVOICE**

*Jason's CC*

*Visa*

Reprint Page 1 of 1  
**Invoice Number:** 1105072240  
**Invoice Date:** NOV-05-19  
**Payment Terms:** Credit Card  
**Due Date:** NOV-12-19  
**Purchase Order:** AD014642440  
**Contract No** 00004490  
**Order Number:** 57951756  
**Order Date:** NOV-05-14  
**Customer No.:** 1452233  
**Bill to No.** 274257158

**Adobe Contact Information:**  
<https://helpx.adobe.com/contact.html>

**Bill To:**  
 Jason Martell  
 2357 Highway 206  
 ARICHAT NS B0E 1A0  
 CANADA

GST 892147950RT0001

| Line No  | Material No / Description  | UOM            | Unit Price            | Qty                  | Extended Price  |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
|--|--|----------------|-----------------------|----------------------|-----------------|------------------------|--------------|-----------|---------------------|--|-----------|--------------------------|--|-----------|---------------------------|--|-----------|--------------------|--|--|------------------------|--|--|------------------------------|------------------|----------------|
| 000020   | 65229230<br>Creative Cloud Indiv ALL MLP 12MO Prepaid DSP Rnw MUN 1YR RNW PRPD | EA             | 599.88                | 1                    | 599.88          |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| <i>HST 3</i>   |  |                |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| <table border="1"> <tr> <td>Goods Rec'd. Date.....</td> <td>Initial.....</td> <td><i>LS</i></td> </tr> <tr> <td>Prices Checked.....</td> <td></td> <td><i>CS</i></td> </tr> <tr> <td>Add. &amp; Ext. Checked.....</td> <td></td> <td><i>CS</i></td> </tr> <tr> <td>Approval for Payment.....</td> <td></td> <td><i>CS</i></td> </tr> <tr> <td>Discount Date.....</td> <td></td> <td></td> </tr> <tr> <td>Paid by Cheque No.....</td> <td></td> <td></td> </tr> <tr> <td>Distribution: Acc't. No.....</td> <td><i>102704120</i></td> <td><i>2759.10</i></td> </tr> </table> |  |                |                       |                      |                 | Goods Rec'd. Date..... | Initial..... | <i>LS</i> | Prices Checked..... |  | <i>CS</i> | Add. & Ext. Checked..... |  | <i>CS</i> | Approval for Payment..... |  | <i>CS</i> | Discount Date..... |  |  | Paid by Cheque No..... |  |  | Distribution: Acc't. No..... | <i>102704120</i> | <i>2759.10</i> |
| Goods Rec'd. Date.....   | Initial.....   | <i>LS</i>      |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| Prices Checked.....  |  | <i>CS</i>      |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| Add. & Ext. Checked.....   |  | <i>CS</i>      |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| Approval for Payment.....  |  | <i>CS</i>      |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| Discount Date.....   |  |                |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| Paid by Cheque No.....   |  |                |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| Distribution: Acc't. No.....   | <i>102704120</i>   | <i>2759.10</i> |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <i>\$938.31 cad</i> </div>  |  |                |                       |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
| <b>North America</b>   |  |                | <b>Invoice Totals</b> |                      |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
|  |  |                | <b>S &amp; H</b>      | <b>HST</b>           | <b>Currency</b> |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
|  |  |                | 0.00                  | 89.98                | USD             |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
|  |  |                | <b>Qty Shipped</b>    | <b>Invoice Total</b> |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |
|  |  |                | 1                     | 689.86               |                 |                        |              |           |                     |  |           |                          |  |           |                           |  |           |                    |  |  |                        |  |  |                              |                  |                |

Comments:

# MBW

PO Box 102 Truro NS B2N 5B6  
T: 902-895-5120 F: 902-895-0137 [www.mbwcourier.ca](http://www.mbwcourier.ca)

## TRANSACTION RECORD

### TRANSACTION APPROVED - THANK YOU

#### Payment Details

Transaction Type: PURCHASE  
Transaction Amount: \$28.45 (CAD)  
Order ID: 7474837  
Card Num: \*\*\*\* \* 8977  
Card Type: VISA  
Resp Code - ISO Code: 027 - 01  
Auth Code: 007840  
Reference Num: 663966060016100280 M  
Date/Time: Nov 13 2019 12:20PM  
Refund Policy: Contact [accountsreceivable@mbwcourier.ca](mailto:accountsreceivable@mbwcourier.ca)

#### SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

#### Customer Details

Customer ID:  
Email Address:  
Note:

1151

|                              |                    |
|------------------------------|--------------------|
| Goods Rec'd. Date.....       | Initial.....       |
| Prices Checked.....          | CS                 |
| Add. & Ext. Checked.....     | CS                 |
| Approval for Payment.....    | CS                 |
| Discount Date.....           |                    |
| Paid by Cheque No.....       |                    |
| Distribution: Acc't. No..... | 16 270 4150 270540 |



PICK UP TIME: 1:45 PM  
 DRIVERS MONTH DAY YEAR  
 08 11 8 19

DELIVERED TIME: 12:20 PM  
 DRIVERS MONTH DAY YEAR  
 MS 11 13 19

1-800-279-0952  
 PREPAID  COLLECT  3rd PARTY

TEL: 902-995-7140  
 Fax: 902-895-0137  
 HST# 867881427

SHIPPER  
 Drink Paints  
 435 Grand Lake Rd  
 Sydney NS  
 B1P5T1

RECEIVER  
 ROYCE Boudreau  
 2337 Highway 206  
 Arichat NS B0E1A0

7474837



7474837 19-52

SHIPPER'S SIGNATURE  
 RECEIVED IN GOOD ORDER  
 SIGNED BY: *[Signature]*  
 PRINT NAME:

DELIVERY  
 OFF LINE  
 INSURANCE  
 COD FEE

DANGEROUS GOODS: YES  NO   
 C.O.D AMOUNT \$ CERT. CK.  CASH  COMPANY CK.

| # OF PIECES | DESCRIPTION | WEIGHT (subject to change) |
|-------------|-------------|----------------------------|
| 1 Box       | latex paint | 10.07kg                    |
|             |             |                            |
|             |             |                            |

DANGEROUS GOODS  
 GATE FEE  
 FUEL SURCHARGE 14 / 5.08  
 H.S.T. 3.71

Auth.# 007840 TOTAL \$28.45

Service is our Commitment www.mbwcourier.ca



VISA



Shop Staples.ca for the best gift ideas. Details.

Order: 5239578

Next Order >

ORDER PLACED  
**November 14, 2019**


ORDER TOTAL  
**\$637.05**

STATUS  
**Processing**  
GST/HST# 126152586

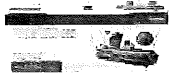
METHOD OF PAYMENT  
**Visa ending 8977**

SHIP TO/PICK UP  
Brian Marchand  
Richmond County  
483 Highway 320  
Louisdale NS BOE 1V0  
Canada

## Unfulfilled Items

| Product   | Description   | Quantity Ordered | Quantity Shipped | Unit Price | Total    |
|---|---|------------------|------------------|------------|----------|
|  | Brother TN225Y High-Yield Yellow Toner Cartridge<br><a href="#">Write a review</a>  | 1                | 0                | \$142.99   | \$142.99 |
|   | Est. delivery date: 18/11/2019<br>Brother TN225M High-Yield Magenta Toner Cartridge | 1                | 0                | \$142.99   | \$142.99 |

REORDER



Write a review

REORDER

Est. delivery date: 15/11/2019



Brother TN225C High-Yield Cyan Toner Cartridge

REORDER

1

0

\$142.99 \$142.99

Write a review

Est. delivery date: 15/11/2019



Brother TN221BK Standard-Yield Black Toner Cartridge

REORDER

1

0

\$124.99 \$124.99

Write a review

Est. delivery date: 15/11/2019

**SUBTOTAL (ITEMS)**

\$553.96

Shipping

\$0.00

HST 15%

\$83.09

**Total**

\$637.05

HST?

|                              |                    |    |
|------------------------------|--------------------|----|
| Goods Rec'd. Date.....       | Initial.....       | Dr |
| Prices Checked.....          |                    | Dr |
| Add. & Ext. Checked.....     |                    | Dr |
| Approval for Payment.....    |                    | PC |
| Discount Date.....           |                    |    |
| Paid by Cheque No.....       |                    |    |
| Distribution: Acc't. No..... | 10 212 2160 212340 |    |



Visa

Shop

All

Search Costco



Warehouses

My Account

Cart

# 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                       |
| 11/22/2019   | 824639682    | Visa ending in 8977<br>Expires 07/22 |

## Order Summary

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

## Shipping Details

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

**Order Total \$62.99**



|   |                  |
|---|------------------|
| Zavida® - Colombian Whole Bean<br>Coffee 2 x 5 lb Bags<br>Item # 5390307<br>\$62.99 | Total<br>\$62.99 |
|---|------------------|

Quantity: 1

Ground: Shipping Included

Plain packaging not available.

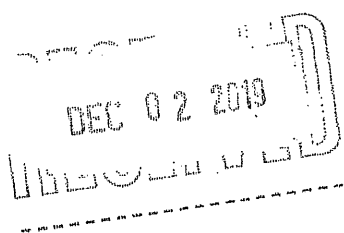
Membership Number  
111843094841

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

HST 2

|                              |              |                          |
|------------------------------|--------------|--------------------------|
| Goods Rec'd. Date.....       | Initial..... | <i>dm</i>                |
| Prices Checked.....          |              | <i>CS</i>                |
| Add. & Ext. Checked.....     |              | <i>CS</i>                |
| Approval for Payment.....    |              |                          |
| Discount Date.....           |              |                          |
| Paid by Cheque No.....       |              |                          |
| Distribution: Acc't. No..... |              | <i>10 212 270 212410</i> |

Visa



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: 11/29/2019  
Invoice: 202026141289  
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: 24/7

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: 11/28/2019

| Item                    | Service  | Charges         | Usage | Total          |
|-------------------------|--|-----------------|-------|----------------|
| 1                       | Basic Fee<br>11/28/2019-02/28/2020 richmondreflections.com | \$16.99 a month | 3 mo. | \$50.97        |
| 2                       | Special Offer<br>Discount for line-item 1                  | Special Offer   |       | \$-6.00        |
| 3                       | PHP5.2 Extended Support<br>10/29/2019-11/29/2019           | \$8.71 a month  | 1 mo. | \$8.71         |
| <b>Total amount due</b> |  |                 |       | <b>\$53.68</b> |

Please DO NOT send cash, check or money order

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.

HST 2

|                              |                   |
|------------------------------|-------------------|
| Goods Rec'd. Date.....       | Initial.....      |
| Prices Checked.....          | AS                |
| Add. & Ext. Checked.....     | CS                |
| Approval for Payment.....    | CS                |
| Discount Date.....           |                   |
| Paid by Cheque No.....       |                   |
| Distribution: Acc't. No..... | 10 212 2170212410 |

\$ 73.25 cash