



Royal Bank

RBC® Avion® Visa⁺ Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM MAR 05 TO APR 06, 2020

1 OF 2

PREVIOUS STATEMENT BALANCE \$1,382.83

IMPORTANT INFORMATION

RBC REWARDS POINTS

Previous Points balance	180,229
Points earned this statement	363
New points balance	180,592

4516 07** **** 8977

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 12	MAR 13	WWW COSTCO CA 888-426-7826 ON 74537880072100093860891	\$63.24
MAR 13	MAR 13	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510100073710048876108	-\$1,382.83
MAR 16	MAR 17	CPC / SCP 040142 ARICHAT NS 74064490076820185597086	\$17.71
MAR 17	MAR 18	CPC / SCP 040142 ARICHAT NS 74064490077820170606214	\$113.20
MAR 20	MAR 23	AMAZON.CA*NT0XK3EP3 AMAZON.CA ON 74537880080100019381618	\$45.97
MAR 25	MAR 26	AMAZON.CA*SN6C29I03 AMAZON.CA ON 74537880085100699893465	\$26.44
MAR 25	MAR 26	AMAZON.CA*S35VA48T3 AMAZON.CA ON 74537880085100825691775	\$25.28
MAR 25	MAR 25	AMZN MKTP CA*BM9U78A33 WWW.AMAZON.CA ON 74537880085100402347460	\$45.47
MAR 31	APR 01	WWW.1AND1.COM CHESTERBROOK PA 24055220092047331079457	\$25.63

NEW BALANCE \$362.94

IMPORTANT MESSAGE ABOUT POSSIBLE CREDIT CARD STATEMENT DISRUPTION:

The events surrounding COVID-19 are truly unprecedented and have disrupted the daily lives of all Canadians.

We understand you may have questions related to receiving your credit card statement and how to make a payment. If you receive your monthly statement by mail, it may be delayed due to COVID-19 related issues with mail delivery. To avoid any delays there are number of options available to you to ensure you receive your statement in a timely manner.

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

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	APR 23, 2020
Credit limit	\$20,000.00
Available credit	\$19,637.06
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$1,382.83
Payments & credits	-\$1,382.83
Purchases & debits	\$362.94
Cash advances	\$0.00
Interest	\$0.00
Fees	\$0.00

NEW BALANCE \$362.94



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

NEW BALANCE
\$362.94

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
APR 23, 2020

AMOUNT PAID
\$362.94

RBC® Avion® Visa⁺ Business

4516 07** **** 4381 / 4516 07** **** 8977

RBC0190000_2045039_049-241394 01346

MUNICIPALITY OF THE COUNTY OF RICH
JASON MARTELL
MUNICIPALITY OF THE COUNTY OF
2357 HIGHWAY 206 MAIN ST
ARICHAT NS B0E 1A0

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



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MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM MAR 05 TO APR 06, 2020

2 OF 2

You can sign up to receive your credit card statements electronically through our online banking services to avoid any interruptions.

Making a payment to your credit card account or viewing transactions can be conveniently done from your home through online banking or the mobile banking app.

We created the RBC Client Relief Program to provide immediate and long-term financial assistance to our clients who have been impacted by COVID-19. For more information, go to rbc.com/covid-19

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$362.94	

** 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.

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

10 212 2190 212285
 10 212 2160 212350
 10 212 2160 212350
 10 212 2170 212410
 10 212 2170 212410

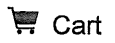
\$ 160.48 HST 3
 \$ 17.71 HST 3
 \$ 113.20 HST 2
 \$ 45.97 HST 3
 \$ 25.63 HST 2

All ▾

Search Costco



My Account ▾



Shop All Departments Business Centre Pharmacy Services Photo Travel Optical Membership

Locations

Thank You For Your Order

Print

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

[Continue Shopping](#)

Order Details

Order Placed 03/12/2020	Order Number 857541460	Payment Method Visa ending in [REDACTED] Expires [REDACTED]
----------------------------	---------------------------	---

Order Summary

Subtotal (1 Items)	\$54.99
Shipping	\$0.00
GST (G)	\$0.00
HST (H)	\$8.25
PST (P)	\$0.00
QST (Q)	\$0.00
Order Total	\$63.24
Membership Number 111843094841	
You have earned approximately \$1.10 towards your 2% reward on this purchase.	

Shipping Details

Ship To Yvonne M Boudreau 2357 Hwy 206 Arichat, NS B0E 1A0 (902) 631-5929		
	Safeblend Foam Soap, 4-pack Item 407636 \$54.99	Total \$54.99
Quantity: 1		
Ground: Shipping Included		
Plain packaging not available.		

Feedback

Featured Products

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

HST 3 Visa

10 212 2140 212285

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

2020/03/16 01:56:32 Judy
 CC/CC40142 W/G1 TR314987

NSH 15% 1@ \$13.65 \$13.65
 XP Reg Std- IMAGE

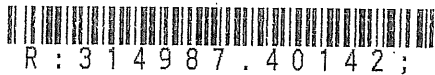
NSH 15% 1@ \$1.75 \$1.75
 Signature Required

SUBTL \$15.40
 HST \$2.31
 TOTAL \$17.71

Visa \$17.71
 Card Number
 *****8977
 CHG. DUE \$0.00
 RND. CHG. \$0.00

Receipt required for all returns.

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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Xpresspost™/MC

To | À :

Name | Nom

Address | Adresse

Telephone No. | N° de téléphone

Postal Code | Code postal



City | Ville

Prov.

Halifax

NS

For delivery confirmation
 canadapost.ca or 1 888 550-6333

Confirmation de la livraison
 postescanada.ca ou 1-888-550-6333

PG 530 548 179 CA

From | De :

PULL HERE TO REMOVE THE CUSTOMER RECEIPT
 TIREZ ICI POUR ENLEVER CE REÇU DU CLIENT

Name | Nom

Date

Address | Adresse

Customer No. | N° du client

City | Ville

Prov.

Arichat

NS

Telephone No. | N° de téléphone

Postal Code | Code postal

Sender warrants that this item does not contain non-mailable matter.

L'expéditeur garantit que cet envoi ne contient pas d'objets inadmissibles.

Municipality of Richmond
 2357 Hwy 206
 PO Box 120
 Arichat NS
 Date 20200316
 Customer No. 9022262400
 Postal Code 1B0E1A0

Canada Post / Postes Canada

ARICHAT PO
2541 HIGH RD
ARICHAT, NS B0E1A0
GST/TPS#: 119321495

Visa

2020/03/17 10:29:17 Judy
CC/CC40142 W/G1 TR315051

N 4@28.30 \$113.20
XP USA PP ENV LET

SUBTL \$113.20
TOTAL TAX \$0.00
TOTAL \$113.20

Visa \$113.20
Card Number
*****8977
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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)



R : 3 1 5 0 5 1 . 4 0 1 4 2 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



VISA

Details for Order #702-4531018-9494637

Print this page for your records.

Order Placed: March 20, 2020
Amazon.ca order number: 702-4531018-9494637
Order Total: CDN\$ 45.97

Not Yet Shipped

Items Ordered

1 of: *CUISINART 2-Slice Black Compact Toaster, CPT-122BKC*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$ 39.97

Condition: New

Shipping Address:

██████████
2357 Hwy 206
ARICHAT, Nova Scotia B0E 1A0
Canada

Shipping Speed:

Two-Day Shipping

DM

Payment information

Payment Method:

Visa | Last digits: 8977

Item(s) Subtotal: CDN\$ 39.97
Shipping & Handling: CDN\$ 0.00

Billing Address:

██████████
2357 Hwy 206
ARICHAT, Nova Scotia B0E 1A0
Canada

Total before tax: CDN\$ 39.97
Estimated GST/HST: CDN\$ 6.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 45.97

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

Please note: This is not a VAT invoice.

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HST 3

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

Estimated Tax (GST/HST):
Estimated Tax (PST/QST):

CDN\$ 9.99
CDN\$ 0.00

Order Total:

CDN\$ 76.51

Order #702-2260752-8087445
Placed on Tuesday, March 24, 2020

Shipment 1 OF 2

Your estimated delivery date is:
Thursday, April 23
Your shipping speed:
Express Shipping

Your order will be sent to:
[REDACTED]
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Cascade ActionPacs Dishwasher Detergent Soap With Dawn Grease Fighting
Power Fresh Scent 90 Count (Packaging may vary)
Health and Beauty
Sold by Amazon.com.ca, Inc.

CDN\$ 21.98

x 15%
+ 3.50
\$ 25.28

Shipment 2 OF 2

Your estimated delivery date is:
Saturday, April 25
Your shipping speed:
Express Shipping

Your order will be sent to:
[REDACTED]
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Vileda Microfibre Flip Mop Damp/Dry All Surface Mop
Home
Sold by Amazon.com.ca, Inc.

CDN\$ 22.99

x 15%
+ 3.45
\$ 26.44

Item Subtotal: CDN\$ 44.97
Shipping & Handling: CDN\$ 0.00
Estimated Tax (GST/HST): CDN\$ 6.75
Estimated Tax (PST/QST): CDN\$ 0.00

Order Total:

CDN\$ 51.72

Goods Rec'd. Date.....	Initial.....	CS
Prices Checked.....		CS
Add. & Ext. Checked.....		CS
Approval for Payment.....		
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	70 212 2140 212285	

HST 3



Final Details for Order #702-6227120-2289008

Print this page for your records.

Order Placed: March 24, 2020
Amazon.ca order number: 702-6227120-2289008
Order Total: **CDN\$ 45.47**

Shipped on March 24, 2020

Items Ordered

2 of: *Q-tips Cotton Swabs Original 500 count*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$ 3.77

Condition: New

1 of: *AmazonBasics 16/3 Vinyl Outdoor Extension Cord, Orange, 25 Foot*
Sold by: Amazon.com.ca, Inc.

CDN\$ 19.00

Condition: New

1 of: *Vileda Microfibre Flip Mop Refill (Pack of 1)*
Sold by: Vileda Canada ([seller profile](#)) |

CDN\$ 12.99

Condition: New

Brand new | Sold directly by Vileda

HST3

Shipping Address:

██████████
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10 212 2140 212285	

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: ████████

Item(s) Subtotal: CDN\$ 39.53
Shipping & Handling: CDN\$ 0.00

Billing Address:

██████████
2357 Highway 206
Arichat, NS B0E 1A0
Canada

Total before tax: CDN\$ 39.53
Estimated GST/HST: CDN\$ 5.94
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 45.47

Credit Card transactions

Visa ending in ████████: March 24, 2020: CDN\$ 45.47

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

B0E 1A0 Arichat
CANADA

Copy

Invoice Date: 03/29/2020
 Invoice: 202027563693
 Contract: 33476399
 Customer ID: 77906807
 Help Center: ionos.com/help
 PHP Extended Support: ionos.com/help/hosting/php
 My 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: 03/28/2020

Item	Service	Charges	Usage	Total
1	PHP5.2 Extended Support 02/29/2020-03/29/2020	\$8.71 a month	1 mo.	\$8.71
2	PHP7.1 Extended Support 03/21/2020-04/21/2020	\$8.71 a month	1 mo.	\$8.71

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

\$17.42

\$ 25.63 cash

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.

N572

Goods Rec'd. Date.....	Initial.....	<i>g</i>
Prices Checked.....		<i>g</i>
Add. & Ext. Checked.....		<i>g</i>
Approval for Payment.....		<i>g</i>
Discount Date.....		
Paid by Cheque No.....		
Distribution: Acc't. No.....	<i>10 212 2170</i>	<i>212 410</i>