



Royal Bank

RBC® Avion® Visa† Business

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

JASON MARTELL 4516 07** **** 8977

STATEMENT FROM AUG 05 TO SEP 07, 2021

1 OF 1

Avioners® get 30% more Avios†

Convert a minimum of 10,000 RBC Rewards® points to Avios† and get 30% more Avios with the British Airways Executive Club†! Offer ends September 24, 2021. Conditions apply. For details, visit rbc rewards.com/terms-and-conditions.

PREVIOUS STATEMENT BALANCE \$2,855.28

IMPORTANT INFORMATION

RBC REWARDS POINTS

Table with 2 columns: Description, Amount. Rows: Previous Points balance (214,961), Points earned this statement (148), New points balance (215,109)

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Transaction table with columns: Transaction Date, Posting Date, Activity Description, Amount (\$). Includes entries for AUG 12, AUG 16, and AUG 30.

NEW BALANCE \$147.65

CONTACT US

Table with 2 columns: Service, Contact Info. Rows: Customer Service/Lost & Stolen, Collect Outside North America, RBC Rewards Travel Redemption, Merchandise Redemption, Web site.

PAYMENTS & INTEREST RATES

Table with 2 columns: Description, Amount. Rows: Minimum payment (\$10.00), Payment due date (SEP 24, 2021), Credit limit (\$20,000.00), Available credit (\$19,852.35), Annual interest rates: Purchases (19.99%), Cash advances (22.99%)

INTEREST RATE CHART

Table with 4 columns: Description, Rate (%), Remaining Balance**, Expiry Date. Row: Purchases & Fees (19.99, \$147.65)

** 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. Rows: Previous Statement Balance (\$2,855.28), Payments & credits (-\$2,855.28), Purchases & debits (\$147.65), Cash advances (\$0.00), Interest (\$0.00), Fees (\$0.00), NEW BALANCE (\$147.65)

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

Handwritten notes: 10 212 2160 212340 \$86.75 115T3, 10 212 2140 212295 \$27.59 115T7, 10 212 2170 212410 \$33.31 115T2



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

NEW BALANCE \$147.65

MINIMUM PAYMENT \$10.00

PAYMENT DUE DATE SEP 24, 2021

AMOUNT PAID \$147.65

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RBC0190000_6587705_091-451759 01669

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 727222 to download

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

Order Invoice for order #13256707

Staples.ca Customer Service <order@staples.ca>

Tue, 17/08/2021 3:20 PM

To: Carla Martell <carla_martell@hotmail.com>

AST 3



Goods Rec'd. Date.....	Initial.....
Prices Checked.....	8
Add. & Ext. Checked.....	9
Approval for Payment.....	8
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10212 2160 212340	

10212 2140 212285

\$86.75
\$27.59

Order Invoice

Order Number: 13256707
Order Date: August 16, 2021
Shipment Date: August 16, 2021

This is your invoice for a shipment on order **13256707**. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

2357 Highway 206
Arichat, NS
B0E 1A0



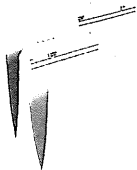
BILLING ADDRESS

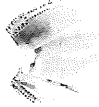
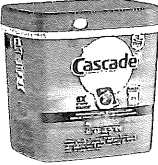
2357 Highway 206
Arichat, NS
B0E 1A0

METHOD OF PAYMENT

Visa 8977

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Staples Insertable Dividers - 8 Tabs - Clear Item: 821534	2	\$2.59	\$5.18
	Avery Eco-Friendly White Laser/Inkjet File Folder Labels, 3-7/16" x 2/3", 600 Pack (45366) Item: 772963	1	\$29.99	\$29.99
	Staples Recycled Ivory 1/2 Cut File Folders - Legal Size - 100 Pack Item: 38221	1	\$20.29	\$20.29

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	Reference Labs 3-Ply Non-Medical Disposable Face Masks - 50 Pack Item: 2982533	2	\$9.99	\$19.98
	Cascade ActionPacs Dishwasher Detergent, Fresh Scent, 90 Pack Item: 950922	1	\$23.99	\$23.99

GST/HST# 126152586

SUBTOTAL	\$99.43
SHIPPING	\$0.00
HST	\$14.91
TOTAL	\$114.34

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.

Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)



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RECEIVED
SEP 02 2021



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

Municipality of Richmond
Richmond County
2357 Hwy 206

B0E 1A0 Arichat
CANADA

Invoice Date: 08/28/2021
Invoice: 202034535755
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 (Web Hosting Premium)

Billing period starting: 08/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 08/27/2021-09/27/2021 richmondreflections.com	\$20.00 a month	1 mo.	\$20.00
2	Special Offer Discount for line-item 1	Special Offer		-\$3.00
3	PHP5.2 Extended Support 07/29/2021-08/29/2021	\$8.71 a month	1 mo.	\$8.71

Total amount due \$25.71
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, most likely in the next day or two. 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.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	

10 212 2170 212410