



Royal Bank

RBC® Avion® Visa[‡] Business

MUNICIPALITY OF THE COUNTY OF RICH 4516 07** **** 4381
JASON MARTELL 4516 07** **** 8977
STATEMENT FROM DEC 07, 2021 TO JAN 04, 2022 1 OF 1

PREVIOUS STATEMENT BALANCE \$3,010.38

IMPORTANT INFORMATION

RBC REWARDS POINTS

Table with 2 columns: Description, Amount. Previous Points balance 221,772; Points earned this statement 1,835; New points balance 223,607.

4516 07** **** 8977

Transaction table with columns: TRANSACTION DATE, POSTING DATE, ACTIVITY DESCRIPTION, AMOUNT (\$). Includes entries for CANADIANTIRE, AMAZON, PAYMENT - THANK YOU, and CHESTERBROOK PA.

NEW BALANCE \$1,834.66

CONTACT US

Table with 2 columns: Description, Phone Number. Includes Customer Service/Lost & Stolen, Collect Outside North America, RBC Rewards Travel Redemption, Merchandise Redemption, and Web site.

PAYMENTS & INTEREST RATES

Table with 2 columns: Description, Amount. Includes Minimum payment \$10.00, Payment due date JAN 21, 2022, Credit limit \$20,000.00, Available credit \$18,165.34, Annual interest rates: Purchases 19.99%, Cash advances 22.99%.

INTEREST RATE CHART

Table with 4 columns: Description, Rate (%), Remaining Balance**, Expiry Date. Shows Purchases & Fees at 19.99% with a remaining balance of \$1,834.66.

CALCULATING YOUR BALANCE

Table with 2 columns: Description, Amount. Previous Statement Balance \$3,010.38; Payments & credits -\$3,010.38; Purchases & debits \$1,834.66; Cash advances \$0.00; Interest \$0.00; Fees \$0.00; NEW BALANCE \$1,834.66.

Goods Rec'd. Date... Initial...
** 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 Annual Percentage Rate" section explains how payments are applied to the Remaining Balances shown above.

Handwritten calculations: 10 242 3080 242320 \$103.48; 10 242 3080 242320 \$494.49; 10 212 2170 212430 \$431.25; 10 270 4120 270210 \$771.67; 10 212 2170 212410 \$33.77.



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

NEW BALANCE \$1,834.66

MINIMUM PAYMENT \$10.00

PAYMENT DUE DATE JAN 21, 2022

AMOUNT PAID \$1,834.66

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

RBC0190000_1754492_093-464499 04407

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

CANADIAN TIRE #213
 Dominic Lauzon Store Inc.
 625 REEVES ST. PORT HAWKESBURY, NS B9A2R8
 902-625-1580
 HST REG # 739867489 RT0001
 REG #:200 12/06/2021 14:16:48 TRANS #:26
 OPERATOR #: 4164803000 Float: 001

=eCommerce Order #:6714764391950=

Visit canadiantire.ca or download the
 Canadian Tire Mobile App today!

058-9399-2 MX 1/2 TORQUE W \$ 89.98
 (SAVED \$ 60.01)
 041-7229-8 CT9160RL 60" CH \$ 429.99

Tell us how we did for a chance to Win a
 monthly prize of a \$1000 Canadian Tire
 Gift Card! No purchase necessary.
 Must be 18+. Conditions apply.
 Survey & full Contest Rules at
telldntire.com

SUBTOTAL \$ 519.97
 15% HST \$ 78.00
 \$ 0.00
 T O T A L \$ 597.97
 VISA TEND \$ 597.97

4206-3021-21600-1164800

VISA PRE-AUTH ADVICE
 VISA #: *****8977
 2021/12/06 14:16:50
 REF #: 66242834 10010010 M
 AUTHORIZATION #: 042198

APPROVED - THANK YOU
 IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:
 *****7790

e-CT 'Money' Collected Today \$ 2.08
 e-CT 'Money': \$ 2.08
 Bonus e-CT 'Money': \$ 0.00

CUSTOMER COPY

Goods rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10242 3080 242300	

HST?

103.48

494.49

Picked up by KParidy
 10242 3080 242320



0021321120604164803000010026

TODAY YOU SAVED

\$ 60.01

AT CANADIAN TIRE.

THANK YOU FOR SHOPPING YOUR
 STRAIT AREA CANADIAN TIRE STORE
 CHRISTMAS DECOR, TREES, & LIGHTS CAN ONLY
 BE RETURNED UP UNTIL CLOSE OF BUSINESS
 DECEMBER 24, 2020
 ALL AFTER CHRISTMAS PURCHASES
 ARE FINAL SALE.
 THANK YOU

RECEIVED
DEC 06 2021

Checkout: Order Confirmation

Thank you for your purchase!

Order Number: 6714764391950
Order Date: 2021-12-6 11:01AM (AST)
Items Ordered: 2
Store Pickup Location: Port Hawkesbury, NS

Join Triangle Rewards™

Don't miss the opportunity to collect and redeem Canadian Tire Money®!



Get 0.4% back at your favorite places, earn at participating gas stations, participate in Bonus Day events and much more!

REGISTER

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distributio	

YOUR ORDER

PICKING UP AT Port Hawkesbury, NS - 625 Reeves Street

MAXIMUM 1/2-in Drive Torque Wrench, 50-250 ft-lbs

Product #58-9399-2
Price: \$149.99

[Need Auto Service? \(/en/auto-appointment.html\)](#)

In-Store Pick Up - FREE

Ready for pick up by Wednesday, December 08 after 11:00am

QTY: 1

TOTAL: \$149.99 *89.99*

Lund Truck Chest, 60-inch

Product #41-7229-8
Price: \$429.99

[Need Auto Service? \(/en/auto-appointment.html\)](/en/auto-appointment.html)

In-Store Pick Up - FREE

Ready for pick up by **Wednesday, December 08** after 11:00am

QTY: 1

TOTAL: \$429.99

BILLING INFORMATION

Richmond County

PAYMENT INFORMATION

VISA

**** * 8977

Triangle Rewards™ Number:

*****7790

In-Store Pick Up Location

Port Hawkesbury, NS
625 Reeves Street
Port Hawkesbury, NS B9A 2R8
902-625-1580

ORDER SUMMARY

Subtotal:	\$579.98
In-Store Pick Up:	FREE
HST:	\$87.00
TOTAL: *	\$666.98

Order Updates

If you would like to receive a Text when your order is Ready for Pickup, click here.

TEXT ME WHEN READY

Instructions for In-Store Pick Up Orders:

Need help? Call 1-866-746-7287

** CT Money® can only be redeemed online for eligible merchandise (including applicable taxes) at participating Canadian Tire stores or at other locations designated by Canadian Tire.

Invoice / Facture

CARLA MARTELL
2357 HIGHWAY 206
ARICHAT, NS, B0E 1A0
CA

Paid / Payé

Sold by / Vendu par **ECS Cares Incorporated**

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 15 December 2021

Invoice # / N de facture: CA15IMR47WI

Total payable / Total à payer: \$431.25

GST/HST/PST remitted by / TPS/TVH/TVP versées par: Amazon.com.ca, Inc

GST/HST # 85730 5932 RT0001

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
Carla Martell 2357 Highway 206 Arichat, NS, B0E 1A0 CA	Carla Martell 2357 Highway 206 Arichat, NS, B0E 1A0 CA	ECS Cares Incorporated 47 Churchill Dr Barrie, Ontario, L4N 8Z5 CA

Order information / Information sur la commande

Order date / Date de commande: 15 December 2021
 Order # / Commande #: 701-7295399-7157033
 Shipment date / Date d'expédition: 15 December 2021
 Shipment # / Expédition #: 17831066006025

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Secure Sharps - AP Sharps Container Wall Mount with Locking Bracket, Container 5.4 Quart, and Universal Key, (pack of 1) ASIN: B08J3KMLDG	5	\$75.00	\$0.00	\$11.25	\$0.00	\$431.25
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice Subtotal / Total partiel de la facture

\$431.25

HST?

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: 10212-2170-212430	

Invoice / Facture

Invoice # CA15IMR47WI

Item	Federal Tax /	Provincial Tax / Taxe	Tax	
subtotal /	Taxe Fédéral	Provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. Tax)				
Total	\$375.00	\$56.25	\$0.00	\$56.25

Canada Post / Postes Canada
 ARICHAT PO.
 2541 HIGH RD
 ARICHAT, NS BOE1A0
 GST/TPS#: T19321495

2021/12/30 11:23:02 Judy
 CC/CC40142 W/G1 TR370901

TRANSACTION RECORD

TYPE PURCHASE
 ACCT VISA \$771.67CAD

CARDNUMBER *****8977
 DATE/TIME 21/12/30 11:22:56
 REFERENCE # 66206311 0010023360 C
 AUTH. # 077025

VISA CREDIT
 A0000000031010
 0080008000 F800

INVOICE NUMBER 37090101

01 APPROVED-THANK YOU 027

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

CARDHOLDER COPY

ADS No. 0064748850
 NSH/NSH 15% 1@ \$0.21 \$0.21
 Neighb M1 transp fee
 20 (0.067g) pieces @ \$0.010500

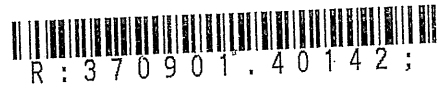
SUBTL \$671.02
 HST \$100.65
 TOTAL \$771.67

Visa
 Card Number
 *****8977

\$771.67

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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

17873

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10 270 4120 270 210

ADS No. 0064748856		
NSH/NSH 15%	1@\$55.62	\$55.62
Neighb M1 O/S 50g		
309 (0.067g) pieces @ \$0.180000		
ADS No. 0064748856		
NSH/NSH 15%	1@\$3.24	\$3.24
Neighb M1 transp fee		
309 (0.067g) pieces @ \$0.010500		
ADS No. 0064748853		
NSH/NSH 15%	1@\$50.40	\$50.40
Neighb M1 O/S 50g		
280 (0.067g) pieces @ \$0.180000		
ADS No. 0064748853		
NSH/NSH 15%	1@\$2.94	\$2.94
Neighb M1 transp fee		
280 (0.067g) pieces @ \$0.010500		
ADS No. 0064748854		
NSH/NSH 15%	1@\$32.40	\$32.40
Neighb M1 O/S 50g		
180 (0.067g) pieces @ \$0.180000		
ADS No. 0064748854		
NSH/NSH 15%	1@\$1.89	\$1.89
Neighb M1 transp fee		
180 (0.067g) pieces @ \$0.010500		
ADS No. 0064748851		
NSH/NSH 15%	1@\$24.48	\$24.48
Neighb M1 O/S 50g		
136 (0.067g) pieces @ \$0.180000		
ADS No. 0064748851		
NSH/NSH 15%	1@\$1.43	\$1.43
Neighb M1 transp fee		
136 (0.067g) pieces @ \$0.010500		
ADS No. 0064748852		
NSH/NSH 15%	1@\$55.62	\$55.62
Neighb M1 O/S 50g		
309 (0.067g) pieces @ \$0.180000		
ADS No. 0064748852		
NSH/NSH 15%	1@\$3.24	\$3.24
Neighb M1 transp fee		
309 (0.067g) pieces @ \$0.010500		
ADS No. 0064748849		
NSH/NSH 15%	1@\$29.70	\$29.70
Neighb M1 O/S 50g		
165 (0.067g) pieces @ \$0.180000		
ADS No. 0064748849		
NSH/NSH 15%	1@\$1.73	\$1.73
Neighb M1 transp fee		
165 (0.067g) pieces @ \$0.010500		
ADS No. 0064748850		
NSH/NSH 15%	1@\$3.60	\$3.60
Neighb M1 O/S 50g		
20 (0.067g) pieces @ \$0.180000		

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

2021/12/30	11:23:07	Judy
CC/CC40142	W/G1	TR370901
ADS No. 0064748844		
NSH/NSH 15%	1@\$54.00	\$54.00
Neighb M1 O/S 50g		
300 (0.067g) pieces @ \$0.180000		
ADS No. 0064748845		
NSH/NSH 15%	1@\$44.82	\$44.82
Neighb M1 O/S 50g		
249 (0.067g) pieces @ \$0.180000		
ADS No. 0064748845		
NSH/NSH 15%	1@\$2.61	\$2.61
Neighb M1 transp fee		
249 (0.067g) pieces @ \$0.010500		
ADS No. 0064748846		
NSH/NSH 15%	1@\$14.76	\$14.76
Neighb M1 O/S 50g		
82 (0.067g) pieces @ \$0.180000		
ADS No. 0064748846		
NSH/NSH 15%	1@\$0.86	\$0.86
Neighb M1 transp fee		
82 (0.067g) pieces @ \$0.010500		
ADS No. 0064748847		
NSH/NSH 15%	1@\$34.92	\$34.92
Neighb M1 O/S 50g		
194 (0.067g) pieces @ \$0.180000		
ADS No. 0064748847		
NSH/NSH 15%	1@\$2.04	\$2.04
Neighb M1 transp fee		
194 (0.067g) pieces @ \$0.010500		
ADS No. 0064748848		
NSH/NSH 15%	1@\$73.98	\$73.98
Neighb M1 O/S 50g		
411 (0.067g) pieces @ \$0.180000		
ADS No. 0064748848		
NSH/NSH 15%	1@\$4.32	\$4.32
Neighb M1 transp fee		
411 (0.067g) pieces @ \$0.010500		
ADS No. 0064748855		
NSH/NSH 15%	1@\$162.72	\$162.72
Neighb M1 O/S 50g		
904 (0.067g) pieces @ \$0.180000		
ADS No. 0064748855		
NSH/NSH 15%	1@\$9.49	\$9.49
Neighb M1 transp fee		
904 (0.067g) pieces @ \$0.010500		

RECEIVED
JAN 04 2022



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: 12/28/2021
Invoice: 202036280182
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: 12/27/2021

Item	Service	Charges	Usage	Total
1	Basic Fee 12/27/2021-01/27/2022 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 11/29/2021-12/29/2021	\$8.71 a month	1 mo.	\$8.71

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

\$25.71 *usd*

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.

HST2

Goods Rec'd. Date.....	Initial.....	<i>CS</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>10 212 217 0</i>		<i>212410</i>