

Business Credit Card

Business Credit Card 451607*****4331

MUNICIPALITY OF THE COUNTY OF

\$23,502.42 CAD \$0.00 CAD
 Current Balance Available Credit

You're currently using 117.51% of your credit limit. Your next payment is due February 13, 2026.

[View latest statement details](#)

Transactions Details

Date ↓	Description	Debit	Credit
Feb 2, 2026	OVERLIMIT FEE	29.00	
Jan 30, 2026	UBIQUITI CANADA	4,135.92	
Jan 30, 2026	STARLINK INTERNET	3,613.80	
Jan 30, 2026	STARLINK INTERNET	721.62	
Jan 30, 2026	STARLINK INTERNET	848.73	
Jan 30, 2026	STARLINK INTERNET	721.62	
Jan 28, 2026	Adobe Inc	355.54	
Jan 27, 2026	PURCHASE INTEREST	35.87	
Jan 26, 2026	MICROSOFT#G137148610	610.50	
Jan 23, 2026	MICROSOFT#G136634800	130.24	
Jan 22, 2026	ALANTRA LEASING INC	837.90	
Jan 20, 2026	WWW.RICKHANSEN.COM	2,500.00	
Jan 19, 2026	CBA*WINZIP	45.54	

PO #'s IT0031, IT0030

H&Z

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

10212 2/60 212890

#10041.69

	Description	Debit	Credit
Jan 19, 2026	EVENTBRITE/FIRESERVICE	481.92	
Jan 14, 2026	RADIOWORLD	3,449.63	
Jan 14, 2026	PAYMENT - THANK YOU / PAI		13,860.44
Jan 12, 2026	SYNCROMSP	2,208.99	
Jan 9, 2026	MICROSOFT#G134360157	202.14	
Jan 8, 2026	PAYMENT - THANK YOU / PAI		7,421.50
Jan 7, 2026	ALL BUSINESS ONLINE NE	44.46	
Jan 5, 2026	WWW.RICKHANSEN.COM	2,500.00	
Jan 5, 2026	OVERLIMIT FEE	29.00	
Jan 3, 2026	MICROSOFT#G132414526	13,860.44	
Dec 29, 2025	PURCHASE INTEREST	145.94	
Dec 26, 2025	MICROSOFT#G131466674	610.50	
Dec 24, 2025	ALANTRA LEASING INC	837.90	
Dec 23, 2025	MICROSOFT#G131127233	130.24	
Dec 19, 2025	CPC / SCP 040142	982.12	
Dec 17, 2025	MARRIOTT - COURTYARD -	252.45	
Dec 12, 2025	RMV PORT HAWKESBURY	1,038.60	
Dec 10, 2025	ALL BUSINESS ONLINE NE	44.46	
Dec 9, 2025	MICROSOFT#G128167919	180.04	
Dec 8, 2025	PAYMENT - THANK YOU / PAI		11,595.94

	Description	Debit	Credit
Dec 5, 2025	Microsoft-G125553669		117.0
Nov 27, 2025	ALANTRA LEASING INC	2,861.40	
Nov 27, 2025	PURCHASE INTEREST	137.28	
Nov 26, 2025	MICROSOFT#G125998353	610.50	
Nov 23, 2025	Microsoft-G125553669	260.48	
Nov 20, 2025	MICROSOFT#G125221114	2,312.25	
Nov 19, 2025	Microsoft-G125050636	1,057.47	
Nov 14, 2025	WWW.RICKHANSEN.COM	2,500.00	
Nov 12, 2025	ALL BUSINESS ONLINE NE	44.46	
Nov 9, 2025	MSFT * E0700Y4MD8	248.06	
Nov 9, 2025	MICROSOFT#G123227367	177.03	
Nov 6, 2025	PAYMENT - THANK YOU / PAI		4,863.1
Nov 5, 2025	Adobe Inc	1,162.66	
Nov 5, 2025	CPC / SCP 040142	3.41	

Pending transactions

Pending transactions, also known as authorized transactions, are transactions that a retailer or service provider still needs to settle. Most transactions will show as complete and "post" to your account after about 3–5 days. Some businesses, like gas stations and hotels, may post a different amount than initially authorized. You'll see the actual amount you spent once we settle the charge.



Ubiquiti Store Canada

Receipt / Tax Invoice

Ubiquiti Canada Inc.
GST/HST: 805763729RT0001
QST: 1226327840
store@ui.com

Invoice No.: CA4539972
Invoice Date: 2026/01/30
Payment status: Paid

Billing Address

Clayton MacMillan
2357 HWY 206
Arichat, NS, B0E 1A0, CA
+1 902 226 2400

Shipping Address

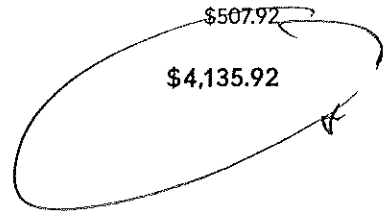
The Municipality of the County of Richmond
Clayton MacMillan
Municipality of the County of Richmond
2357 Highway 206 Main St
Arichat, NS, B0E 1A0, CA
+1 902 631 1238

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Access Point U6 Extender U6-Extender-US	851762	1	\$199.00	\$27.86	\$199.00
2	UniFi Indoor Cable Cat6A CMP UACC-Cable-C6A-CMP	854449	1	\$715.00	\$100.10	\$715.00
3	UniFi Indoor Cable Cat6A CMR UACC-Cable-C6A-CMR	854449	2	\$400.00	\$112.00	\$800.00
4	Long-Range Ethernet Repeater UACC-LRE	850440	2	\$40.00	\$11.20	\$80.00
5	SFP Wizard UACC-SFP-Wizard	854370	1	\$70.00	\$9.80	\$70.00
6	CloudKey Rack Mount CKG2-RM	940310	2	\$135.00	\$37.80	\$270.00
7	Device Bridge Switch UDB-Switch-US	851762	1	\$429.00	\$60.06	\$429.00
8	AC Adapter 210W (US Version) UACC-Adapter-AC-210W	850440	1	\$115.00	\$16.10	\$115.00

9	Device Bridge Pro (US Version) UDB-Pro-US	851762	3	\$265.00	\$111.30	\$795.00
10	Quick-Mount Quick-Mount	830241	2	\$25.00	\$7.00	\$50.00
11	Swiss Army Knife UK-Ultra-US	851762	1	\$105.00	\$14.70	\$105.00

Total Amount Before Tax	\$3,628.00
Shipping (Free Shipping)	\$0.00
Canada Gst/Tps (5%)	\$181.40
Nova Scotia Hst (9%)	\$326.52
Total Tax	\$507.92

Total \$4,135.92



MSIS

Goods Rec'd. Date.....	Initial <i>AM</i>
Prices Checked.....	<i>ES</i>
Add. & Ext. Checked.....	<i>ES</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-212-2160</i>	<i>-212390</i>

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

INV-DF-CAN-16883131-98807-52

Invoice Date: Friday, January 30, 2026
Payment Due Date: Friday, January 30, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Starlink Performance Kit	1	CAD 2,899.00
Performance - Wall Mount	1	CAD 0.00
Starlink Performance 50m Cable	1	CAD 200.00
Shipping & Handling		CAD 71.00
Subtotal		CAD 3,170.00
HST (14%)		CAD 443.80

Total Charges

Payment

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. 10-212-9160-212390	

CAD 3,613.80

CAD 3,613.80

Total Due

CAD 0.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, February 23, 2026, your service will be suspended until payment is made.

The Commission for Complaints for Telecom-television Services (CCTS) is an independent agency whose mandate is to resolve complaints of consumers about their telecom and TV services, and complaints of small business customers about their telecom services, free of charge. If you have a complaint about your telephone, wireless, internet or TV service, you must first try to resolve it directly with your service provider. If you have done so and have been unable to reach a satisfactory resolution, CCTS may be able to help you. To learn more about CCTS, you may visit its website at www.ccts-cprst.ca or call toll-free at 1-888-221-1687.

Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at spacex.com

Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Performance Kit	1	CAD 2,899.00	CAD 405.86	CAD 3,304.86
2	Performance - Wall Mount	1	CAD 0.00	CAD 0.00	CAD 0.00
3	Starlink Performance 50m Cable	1	CAD 200.00	CAD 28.00	CAD 228.00

STARLINK

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

Invoice

INV-DF-CAN-16883059-70861-51

Invoice Date: Friday, January 30, 2026
Payment Due Date: Friday, January 30, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Starlink Standard Kit	1	CAD 499.00
Standard Wall Mount	1	CAD 105.00
Shipping & Handling - Standard		CAD 29.00
Subtotal		CAD 633.00
HST (14%)		CAD 88.62

Total Charges

Payment

Goods Rec'd. Date.....	Initial.....
Prices Checked.....	
Add. & Ext. Checked.....	
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No.....	10-212-2160-212390

HST

CAD 721.62

CAD 721.62

Total Due

CAD 0.00

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Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Standard Kit	1	CAD 499.00	CAD 69.86	CAD 568.86
2	Standard Wall Mount	1	CAD 105.00	CAD 14.70	CAD 119.70

STARLINK

Invoice

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

INV-DF-CAN-16883173-30916-45

Invoice Date: Friday, January 30, 2026
Payment Due Date: Friday, January 30, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Starlink Mini Kit	1	CAD 599.00
Mini Roof Rack Mount	1	CAD 59.50
Router Mini	1	CAD 57.00
Shipping & Handling - Standard		CAD 29.00
Subtotal		CAD 744.50
HST (14%)		CAD 104.23

Total Charges

Payment

Total Due

H&S

Goods Rec'd. Date.....	Initial <i>TM</i>
Prices Checked.....	<i>CB</i>
Add. & Ext. Checked.....	<i>CB</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc't. No. <i>10-212-2100-212390</i>	

CAD 848.73

CAD 848.73

CAD 0.00

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Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

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Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Mini Kit	1	CAD 599.00	CAD 83.86	CAD 682.86
2	Mini Roof Rack Mount	1	CAD 59.50	CAD 8.33	CAD 67.83
3	Router Mini	1	CAD 57.00	CAD 7.98	CAD 64.98

STARLINK

Municipality of the County of Richmond
Attn: Clayton MacMillan
634 NS-206
West Arichat, NS B0E 3J0

Invoice

INV-DF-CAN-16883040-84255-43

Invoice Date: Friday, January 30, 2026
Payment Due Date: Friday, January 30, 2026
Customer Account: ACC-DF-11185594-80229-51

Product Description	Qty	Amount
Starlink Standard Kit	1	CAD 499.00
Standard Wall Mount	1	CAD 105.00
Shipping & Handling - Standard		CAD 29.00
Subtotal		CAD 633.00
HST (14%)		CAD 88.62

Total Charges

Payment

Goods Rec'd. Date.....	Initial <i>TM</i>
Prices Checked.....	<i>9</i>
Add. & Ext. Checked.....	<i>9</i>
Approval for Payment.....	
Discount Date.....	
Paid by Cheque No.....	
Distribution: Acc'l. No. <i>10-212-2100-212590</i>	

CAD 721.62

CAD 721.62

Total Due

CAD 0.00

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SpaceX Canada Corp.
1741 Lower Water Street Suite 600
Halifax, Nova Scotia B3J 0J2
TAX ID: 70532 7880 RT0001

Starlink is a division of SpaceX. Visit us at [spacex.com](https://www.spacex.com)

Hardware Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Starlink Standard Kit	1	CAD 499.00	CAD 69.86	CAD 568.86
2	Standard Wall Mount	1	CAD 105.00	CAD 14.70	CAD 119.70