



Royal Bank

RBC Rewards+™ Visa†

PETER ROBERTS 4510 14** **** 2646

STATEMENT FROM APR 13 TO MAY 12, 2023

1 OF 4

PREVIOUS ACCOUNT BALANCE

\$386.21

PETER ROBERTS
4510 14 **** 2646 - PRIMARY**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 11	APR 13	SOBEYS #747 NEW MINAS NS 74529003101920436246704	\$91.24
APR 11	APR 13	NSLC #2574 NEW MINAS NS 74529003101920102481205	\$18.69
APR 11	APR 13	PETROCAN-8981 COMMERCIAL NEW MINAS NS 74064493102920116238461	\$6.53
APR 11	APR 13	PETROCAN-8981 COMMERCIAL NEW MINAS NS 74064493102920116238479	\$1.94
APR 12	APR 13	STODDART'S AUTOMOTIVE SERCOLDBROOK NS 74064493102820167508632	\$676.51
APR 13	APR 17	NSLC #2574 NEW MINAS NS 74529003103920115332104	\$92.36
APR 13	APR 17	NSLC #2574 NEW MINAS NS 74529003103920477739409	\$44.99
APR 13	APR 17	WAYFARERS' ALE SOCIETY PORT WILLIAMSNS 74703413104103289727072	\$8.34
APR 14	APR 17	SUPPLEMENT KING WOLFVILLEVILLE NS 74064493104820197902167	\$114.99
APR 14	APR 17	WAYFARERS' ALE SOCIETY PORT WILLIAMSNS 74703413105104056171766	\$9.78
APR 15	APR 17	ROBIN'S STORE # 5164 NEW MINAS NS 74703413105104662484603	\$2.95
APR 15	APR 17	ROBIN'S STORE # 5164 NEW MINAS NS 74703413105104662484611	\$0.86
APR 15	APR 17	PETROCAN-8981 COMMERCIAL NEW MINAS NS 74064493106920115330885	\$49.11
APR 15	APR 17	DOORDASH*WENDYS DOWNTOWN TOROON 7408342310600005125440	\$50.74
APR 15	APR 17	PETROCAN-8981 COMMERCIAL NEW MINAS NS 74064493106920115330901	\$5.02
APR 17	APR 18	CIRCLE K / IRVING #QPS207GREENWICH NS 74064493107820160709828	\$8.25

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	18,634
Points earned this statement	1,344
Bonus points earned this statement	348
Points adjusted this statement	32
New points balance	20,358

CONTACT US

Customer Service/Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Rewards Website	avionrewards.com

PAYMENTS & INTEREST RATES

Minimum payment	\$10.00
Payment due date	JUN 02, 2023
Credit limit	\$3,500.00
Available credit	\$1,855.61
Annual interest rates:	
Purchases	20.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Account Balance		\$386.21
Payments & credits	-\$1,427.97	
Purchases & debits	\$2,686.15	
Cash advances	\$0.00	
Interest	\$0.00	
Fees	\$0.00	
Total Account Balance		\$1,644.39
NEW BALANCE		\$1,644.39



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

NEW BALANCE
\$1,644.39

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
JUN 02, 2023

AMOUNT PAID
\$

RBC0190000_4495327_053-262809

02757

PETER ROBERTS
77 MEADOW LANE
MURPHY LAKE NS B4N 3V8

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4510 14 **** 2646**

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



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2 OF 4

PETER ROBERTS 4510 14** **** 2646 - PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
APR 17	APR 18	74064493107820170636169 RICHIE'S PIZZERIA & DONAIKENTVILLE NS	\$48.66
APR 17	APR 18	74064493108920115493541 PETROCAN-8981 COMMERCIAL NEW MINAS NS	\$9.85
APR 19	APR 21	74083423110000005162710 DOORDASH*A&W CANADA DOWNTOWN TOROON	\$23.36
APR 20	APR 24	74083423111000005006288 DOORDASH*MARY BROWNS DOWNTOWN TOROON	\$30.22
APR 21	APR 24	2445675311108994926491 CRUNCHYROLL *MEMBERSHI 415-503-9235 CA	\$9.99
APR 21	APR 24	74703413112109621788508 WAYFARERS' ALE SOCIETY PORT WILLIAMSNS	\$8.34
APR 22	APR 24	74083423113000002594094 DOORDASH*TROY RESTAURA DOWNTOWN TOROON	\$19.56
APR 22	APR 24	74083423113000002594649 DOORDASH*THE NAKED CRE DOWNTOWN TOROON	\$24.82
APR 22	APR 24	24398023113900015129288 ANIME APE 307-2191273 FL	\$91.76
		Foreign Currency-USD 65.99 Exchange rate-1.390513	
APR 23	APR 24	74064493113820155542806 CIRCLE K / IRVING #QPS207GREENWICH NS	\$37.79
APR 23	APR 24	74703413114101259738721 WAYFARERS' ALE SOCIETY PORT WILLIAMSNS	\$10.93
APR 23	APR 24	74064493114920122735597 PETROCAN-8981 COMMERCIAL NEW MINAS NS	\$9.96
APR 23	APR 24	74064493114820125051788 MCDONALD'S #4389 NEW MINAS NS	\$11.01
APR 24	APR 25	74703413115102034002911 WAYFARERS' ALE SOCIETY PORT WILLIAMSNS	\$1.02
APR 24	APR 25	74293473114000680946038 SQ *TH E SAUSAGE DUDE PORT WILLIAMSNS	\$19.20
APR 25	APR 26	74083423116000002405496 DOORDASH*CORA DOWNTOWN TOROON	\$49.20
APR 27	APR 28	74064493117820158618021 CIRCLE K / IRVING #QPS207GREENWICH NS	\$15.25
APR 27	APR 28	74703413118104370838129 WAYFARERS' ALE SOCIETY PORT WILLIAMSNS	\$4.60
APR 27	APR 28	74500013117462619182418 ATLANTIC SUPER STORE # NEW MINAS NS	\$10.99
APR 28	MAY 01	74703413119105211151449 WAYFARERS' ALE SOCIETY PORT WILLIAMSNS	\$14.38
APR 28	APR 28	74510103118619980097105 PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$627.97
APR 28	APR 28	74510103118619980098103 PAYMENT - THANK YOU / PAIEMENT - MERCI	-\$800.00
APR 30	MAY 01	74099863120000306928725 SUBWAY 19457 WOLFVILLE NS	\$32.62
APR 30	MAY 01	74083423120000010516916 LS JUST US COFFEE ROA WOLFVILLE NS	\$6.29
APR 30	MAY 01	74083423121000000280357 DOORDASH DASHPASS DOWNTOWN TOROON	\$9.99
APR 30	MAY 01	74064493121820124454828 ELMER'S & JOE'S EMPORIUM WOLFVILLE NS	\$75.83

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STATEMENT FROM APR 13 TO MAY 12, 2023

3 OF 4

PETER ROBERTS 4510 14** **** 2646 - PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 01	MAY 04	WAL-MART SUPERCENTER#3738NEW MINAS NS 74529003122900519214600	\$91.39
MAY 01	MAY 04	BOSTON PIZZA # 921 KENTVILLE NS 74529003122920101979204	\$28.42
MAY 01	MAY 02	TAN COFFEE WOLFVILLE NS 74703413121107460177634	\$11.04
MAY 01	MAY 02	WINNERS/HOMESENSE 419/ NEW MINAS NS 74703413121107461245695	\$10.18
MAY 01	MAY 02	DOLLARAMA #1205 NEW MINAS NS 74064493121820172399362	\$28.46
MAY 01	MAY 03	NSLC #2574 NEW MINAS NS 74529003121920459620906	\$44.99
MAY 02	MAY 03	DOORDASH*BIG WEDGE DOWNTOWN TOROON 74083423122000004996056	\$31.10
MAY 02	MAY 03	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013122882602431220	\$23.57
MAY 03	MAY 04	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013123882638455366	\$25.10
MAY 03	MAY 04	LARCH WOOD WOLFVILLE WOLFVILLE NS 74514203123004013704950	\$98.90
MAY 04	MAY 08	NSLC #2595 WOLFVILLE NS 74529003124920119467109	\$36.99
MAY 04	MAY 05	AMZN MKTP CA*B02JK7G63 WWW.AMAZON.CAON 74537883124109738093406	\$32.19
MAY 04	MAY 05	WOLFVILLE SAVE EASY WOLFVILLE NS 74500013124461676290321	\$5.49
MAY 04	MAY 05	ATLANTIC SUPER STORE # NEW MINAS NS 74500013124462684103688	\$151.49
MAY 05	MAY 08	SP ANNAPOLIS CIDER C WOLFVILLE NS 74083423126000000690725	\$16.00
MAY 05	MAY 08	WOLFVILLE SAVE EASY WOLFVILLE NS 74500013125461616399017	\$10.35
MAY 06	MAY 08	PETROCAN-8981 COMMERCIAL NEW MINAS NS 74064493127920117017196	\$6.29
MAY 06	MAY 08	PETROCAN-8981 COMMERCIAL NEW MINAS NS 74064493127920117017386	\$2.17
MAY 06	MAY 09	CDN TIRE STORE #00054 NEW MINAS NS 74064493128920114032817	\$58.63
MAY 07	MAY 08	REPLIT, INC. HTTPSREPLIT.CCA 24492163127000035240661	\$9.72
		Foreign Currency-USD 7.00 Exchange rate-1.388571	
MAY 07	MAY 08	WAYFARERS' ALE SOCIETY PORT WILLIAMSNS 74703413128102501145651	\$6.33
MAY 07	MAY 08	PETROCAN-8981 COMMERCIAL NEW MINAS NS 74064493128920124145823	\$39.20
MAY 07	MAY 08	PETROCAN-8981 COMMERCIAL NEW MINAS NS 74064493128920124145831	\$4.25
MAY 09	MAY 10	ATLANTIC SUPER STORE # NEW MINAS NS 74500013129462677528508	\$118.99
MAY 10	MAY 11	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013130882604464922	\$16.33



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STATEMENT FROM APR 13 TO MAY 12, 2023

4 OF 4

PETER ROBERTS 4510 14** **** 2646 - PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAY 11	MAY 12	LS JUST US COFFEE ROA WOLFVILLE NS 74083423131000007598486	\$6.29
MAY 11	MAY 12	LS JUST US COFFEE ROA WOLFVILLE NS 74083423131000006943436	\$5.46
MAY 11	MAY 12	WAYFARERS' ALE SOCIETY PORT WILLIAMSNS 74703413132105615243654	\$8.91

TOTAL ACCOUNT BALANCE \$1,644.39

Time to Pay

If you make only the Minimum Payment each month, we estimate it will take 14 year(s) and 6 month(s) to fully repay the outstanding balance. Our estimate is based on the Total Account Balance shown on this statement and your current credit card account terms. This estimate is intended solely to illustrate how making only the Minimum Payment will increase the time it takes to pay your balance and is not a recommended long term repayment plan.

Notice:

Please review and keep for future reference.

On November 20, 2021, RBC Insurance Company of Canada appointed AZGA Service Canada Inc. (operating as "Allianz Global Assistance") as the administrator for the embedded insurance benefits included with your RBC Credit Card.

Note: There is no change to your existing coverage in force. Details in your Certificate of Insurance including service support, assistance, contact information or how to make claims remains the same. No action is required.

If you have any questions about the change to our administrator please call us toll-free at 1-800-769-2512.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	20.99	\$1,644.39	

** 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.