



Royal Bank

RBC Rewards+™ Visa†

PETER ROBERTS 4510 14** **** 2646

STATEMENT FROM JUL 13 TO AUG 14, 2023

1 OF 6

PREVIOUS ACCOUNT BALANCE \$2,317.16

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 11	JUL 13	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013193882687410465	\$41.32
JUL 12	JUL 13	GYMSHARK SOLIHULL 74657363194003187630010	-\$41.40
JUL 13	JUL 17	PADDYS WOLFVILLE WOLFVILLE NS 74064493195820117438995	\$10.20
JUL 13	JUL 14	PADDYS WOLFVILLE WOLFVILLE NS 74064493195820117439167	\$14.38
JUL 15	JUL 17	PETRO CANADA12043 NEW MINAS NS 74064493196820137452058	\$4.46
JUL 15	JUL 17	ROBIN'S STORE # 5164 NEW MINAS NS 74703413196101628178535	\$3.11
JUL 15	JUL 17	PETRO CANADA12043 NEW MINAS NS 74064493196820137452272	\$2.09
JUL 15	JUL 17	MARY BROWN'S #3056 NEW MINAS NS 74703413197102144182901	\$20.56
JUL 15	JUL 17	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103198619984782101	-\$500.00
JUL 16	JUL 17	PETRO CANADA12043 NEW MINAS NS 74064493197820131807520	\$6.53
JUL 16	JUL 17	PETRO CANADA12043 NEW MINAS NS 74064493197820131807900	\$3.54
JUL 17	JUL 19	DOORDASH*A&W CANADA DOWNTOWN TOROON 74083423199000004261392	\$42.00
JUL 17	JUL 19	NSLC #2595 WOLFVILLE NS 74529003198920110808005	\$10.88
JUL 17	JUL 18	CIRCLE K / IRVING #QPS207GREENWICH NS 74064493198820155315250	\$10.11
JUL 18	JUL 19	LS JUST US COFFEE ROA WOLFVILLE NS 74083423199000005142112	\$6.29
JUL 18	JUL 19	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013199882656100448	\$15.85

IMPORTANT INFORMATION

AVION POINTS

Previous Points balance	21,997
Points earned this statement	682
Bonus points earned this statement	357
Points adjusted this statement	38
New points balance	23,074

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	\$58.00
Payment due date	SEP 08, 2023
Credit limit	\$3,500.00
Available credit	\$870.94
Annual interest rates:	
Purchases	20.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Account Balance	\$2,317.16
Payments & credits	-\$1,141.40
Purchases & debits	\$1,405.27
Cash advances	\$0.00
Interest	\$48.03
Fees	\$0.00
Total Account Balance	\$2,629.06
NEW BALANCE	\$2,629.06



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

NEW BALANCE
\$2,629.06

MINIMUM PAYMENT
\$58.00

PAYMENT DUE DATE
SEP 08, 2023

AMOUNT PAID
\$

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 19	JUL 20	APPLE.COM/BILL 866-712-7753 ON 74537883200104760097653	\$33.32
JUL 19	JUL 20	NEW MINAS SUPERSTOR344 NEW MINAS NS 74500013200882605205360	\$152.06
JUL 19	JUL 20	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013200882698745447	\$25.86
JUL 20	JUL 24	NSLC #2574 NEW MINAS NS 74529003201920129084205	\$44.25
JUL 21	JUL 24	PETRO CANADA12043 NEW MINAS NS 74064493202820136751189	\$6.07
JUL 21	JUL 24	ROBIN'S STORE # 5164 NEW MINAS NS 74703413202106852518183	\$1.15
JUL 22	JUL 24	ROBIN'S STORE # 5164 NEW MINAS NS 74703413203107463096600	\$0.08
JUL 22	JUL 24	CRUNCHYROLL *CAD 415-503-9235 CA 24456753203107253681697	\$9.99
JUL 22	JUL 24	PETRO CANADA12043 NEW MINAS NS 74064493203820135784420	\$3.67
JUL 22	JUL 24	NSLC #2595 WOLFVILLE NS 74529003203920141734405	\$15.38
JUL 24	JUL 25	ROBIN'S STORE # 5164 NEW MINAS NS 74703413205109041548969	\$1.15
JUL 24	JUL 25	ROBIN'S STORE # 5164 NEW MINAS NS 74703413205109041548993	\$0.86
JUL 24	JUL 24	PETRO CANADA12043 NEW MINAS NS 74064493205820137868922	\$6.53
JUL 25	JUL 27	DOORDASH*A&W CANADA DOWNTOWN TOROON 74083423207000004063996	\$24.91
JUL 25	JUL 26	ROBIN'S STORE # 5164 NEW MINAS NS 74703413206109850328668	\$4.03
JUL 25	JUL 26	PETRO CANADA12043 NEW MINAS NS 74064493206820135747507	\$2.13
JUL 25	JUL 25	PETRO CANADA12043 NEW MINAS NS 74064493206820135748489	\$3.32
JUL 26	JUL 27	APPLE.COM/BILL 866-712-7753 ON 74537883207100495692969	\$56.32
JUL 26	JUL 27	ROBIN'S STORE # 5164 NEW MINAS NS 74703413207100661460591	\$3.11
JUL 26	JUL 27	WOLFVILLE SAVE EASY WOLFVILLE NS 74500013207882615404865	\$24.67
JUL 26	JUL 28	ALL BUSINESS ONLINE NEWS HALIFAX NS 74529003207920146881702	\$17.25
JUL 26	JUL 26	PETRO CANADA12043 NEW MINAS NS 74064493207820134347316	\$2.13
JUL 26	JUL 26	PETRO CANADA12043 NEW MINAS NS 74064493207820134347969	\$2.17
JUL 27	JUL 28	ROBIN'S STORE # 5164 NEW MINAS NS 74703413208101474830854	\$0.86
JUL 27	JUL 28	ROBIN'S STORE # 5164 NEW MINAS NS 74703413208101474830896	\$4.03
JUL 27	JUL 28	PETRO CANADA12043 NEW MINAS NS 74064493208820133719373	\$6.53

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STATEMENT FROM JUL 13 TO AUG 14, 2023

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 27	JUL 27	PETRO CANADA12043 NEW MINAS NS 74064493208820133718755	\$34.97
JUL 27	JUL 27	PETRO CANADA12043 NEW MINAS NS 74064493208820133718995	\$5.95
JUL 27	JUL 27	PETRO CANADA12043 NEW MINAS NS 74064493208820133719738	\$1.37
JUL 28	JUL 31	LS JUST US COFFEE ROA WOLFVILLE NS 74083423209000005529803	\$2.41
JUL 28	JUL 31	LS JUST US COFFEE ROA WOLFVILLE NS 74083423209000005913080	\$6.29
JUL 28	JUL 31	LS JUST US COFFEE ROA WOLFVILLE NS 74083423209000006203804	\$4.62
JUL 28	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493209820135704877	\$5.26
JUL 28	JUL 31	NSLC #2595 WOLFVILLE NS 74529003209920150032901	\$15.51
JUL 28	JUL 28	PETRO CANADA12043 NEW MINAS NS 74064493209820135705270	\$12.49
JUL 29	JUL 31	ROBIN'S STORE # 5164 NEW MINAS NS 74703413210103154051419	\$0.86
JUL 29	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493210820133000119	\$2.17
JUL 29	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493210820133000580	\$3.77
JUL 29	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493210820133000788	\$4.24
JUL 30	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493211820129351939	\$2.86
JUL 30	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493211820129351970	\$1.60
JUL 30	JUL 31	DOORDASH DASHPASS DOWNTOWN TOROON 74083423212000000259393	\$11.49
JUL 31	AUG 01	APPLE.COM/BILL 866-712-7753 ON 74537883212104511282725	\$1.48
JUL 31	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493212820135968055	\$2.75
JUL 31	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493212820135968188	\$10.08
JUL 31	JUL 31	PETRO CANADA12043 NEW MINAS NS 74064493212820135968527	\$2.13
AUG 01	AUG 02	APPLE.COM/BILL 866-712-7753 ON 74537883213105295168757	\$50.59
AUG 01	AUG 02	ROBIN'S STORE # 5164 NEW MINAS NS 74703413213105744178898	\$0.86
AUG 01	AUG 01	PETRO CANADA12043 NEW MINAS NS 74064493213820130422354	\$2.75
AUG 01	AUG 01	PETRO CANADA12043 NEW MINAS NS 74064493213820130422362	\$6.53
AUG 01	AUG 01	PETRO CANADA12043 NEW MINAS NS 74064493213820130422412	\$5.16
AUG 01	AUG 01	PETRO CANADA12043 NEW MINAS NS 74064493213820130422511	\$3.42



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STATEMENT FROM JUL 13 TO AUG 14, 2023

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 02	AUG 03	SQ *TONIC SALON PORT WILLIAMSNS 74293473214000542558772	\$42.00
AUG 03	AUG 04	ROBIN'S STORE # 5164 NEW MINAS NS 74703413215107218495384	\$3.11
AUG 03	AUG 04	PETRO CANADA12043 NEW MINAS NS 74064493215820132269173	\$8.82
AUG 03	AUG 03	PETRO CANADA12043 NEW MINAS NS 74064493215820132269447	\$5.95
AUG 04	AUG 07	ROBIN'S STORE # 5164 NEW MINAS NS 74703413216108062046124	\$4.03
AUG 04	AUG 07	PETRO CANADA12043 NEW MINAS NS 74064493216820132842309	\$1.48
AUG 04	AUG 04	PETRO CANADA12043 NEW MINAS NS 74064493216820132843083	\$5.95
AUG 05	AUG 07	LS JUST US COFFEE ROA WOLFVILLE NS 74083423217000005667595	\$3.70
AUG 05	AUG 07	THE WOLFVILLE CHEESE SHO WOLFVILLE NS 74450773218004001685926	\$9.00
AUG 05	AUG 07	WOLFVILLE SAVE EASY WOLFVILLE NS 74500013217882688315335	\$11.78
AUG 06	AUG 07	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013218882636557177	\$85.05
AUG 06	AUG 07	SUPPLEMENT KING WOLFVILLEWOLFVILLE NS 74064493218820173651906	\$27.24
AUG 07	AUG 08	REPLIT, INC. HTTPSREPLIT.CCA 24492163219000037759030	\$9.61
		Foreign Currency-USD 7.00 Exchange rate-1.372857	
AUG 07	AUG 08	ROBIN'S STORE # 5164 NEW MINAS NS 74703413219100725152297	\$0.86
AUG 07	AUG 07	PETRO CANADA12043 NEW MINAS NS 74064493219820133231293	\$8.36
AUG 07	AUG 07	PETRO CANADA12043 NEW MINAS NS 74064493219820133231343	\$3.78
AUG 07	AUG 07	PETRO CANADA12043 NEW MINAS NS 74064493219820133231459	\$2.17
AUG 07	AUG 07	PETRO CANADA12043 NEW MINAS NS 74064493219820133231665	\$2.52
AUG 08	AUG 10	DOORDASH*A&W CANADA DOWNTOWN TOROON 74083423221000003614114	\$24.91
AUG 08	AUG 09	ROBIN'S STORE # 5164 NEW MINAS NS 74703413220101524956786	\$0.86
AUG 08	AUG 08	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510103220619983142101	-\$600.00
AUG 08	AUG 08	PETRO CANADA12043 NEW MINAS NS 74064493220820127972289	\$6.53
AUG 09	AUG 10	PETRO CANADA12043 NEW MINAS NS 74064493221820130046906	\$6.07
AUG 09	AUG 10	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013221882662422416	\$5.49
AUG 09	AUG 10	DOORDASH*MARY BROWNS C DOWNTOWN TOROON 74083423222000003743292	\$27.13
AUG 09	AUG 09	PETRO CANADA12043 NEW MINAS NS 74064493221820130047102	\$5.95



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STATEMENT FROM JUL 13 TO AUG 14, 2023

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

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 10	AUG 10	PETRO CANADA12043 NEW MINAS NS 74064493222820130585019	\$2.86
AUG 10	AUG 10	PETRO CANADA12043 NEW MINAS NS 74064493222820130585225	\$3.32
AUG 11	AUG 14	ROBIN'S STORE # 5164 NEW MINAS NS 74703413223103744965297	\$3.11
AUG 11	AUG 14	LS JUST US COFFEE ROA WOLFVILLE NS 74083423223000008841587	\$12.14
AUG 11	AUG 14	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013223882654763601	\$43.21
AUG 11	AUG 11	PETRO CANADA12043 NEW MINAS NS 74064493223820131449636	\$2.75
AUG 11	AUG 11	PETRO CANADA12043 NEW MINAS NS 74064493223820131449818	\$2.17
AUG 12	AUG 14	PETRO CANADA12043 NEW MINAS NS 74064493224820130987387	\$2.17
AUG 12	AUG 14	DOORDASH*A&W CANADA DOWNTOWN TOROON 74083423225000003251699	\$24.91
AUG 12	AUG 14	SALTBOX BREWERY WOLFVILLEWOLFVILLE NS 74064493225820148758530	\$13.41
AUG 12	AUG 14	NSLC #2574 NEW MINAS NS 74529003224920513702308	\$44.99
AUG 13	AUG 14	PETRO CANADA12043 NEW MINAS NS 74064493225820127535909	\$46.53
AUG 13	AUG 14	APPLE.COM/BILL 866-712-7753 ON 74537883225105255596522	\$22.98
AUG 13	AUG 14	PETRO CANADA12043 NEW MINAS NS 74064493225820127536501	\$2.52
AUG 13	AUG 14	SHOPPERS DRUG MART #15 WOLFVILLE NS 74500013225882653206998	\$11.58
AUG 14	AUG 14	PETRO CANADA12043 NEW MINAS NS 74064493226820133632152	\$3.44
AUG 14	AUG 14	PETRO CANADA12043 NEW MINAS NS 74064493226820133632186	\$6.07
AUG 14	AUG 14	PURCHASE INTEREST 20.99%	\$48.03

TOTAL ACCOUNT BALANCE \$2,629.06

Time to Pay

If you make only the Minimum Payment each month, we estimate it will take 22 year(s) and 8 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.



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STATEMENT FROM JUL 13 TO AUG 14, 2023

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INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	20.99	\$2,581.03	

** 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.