



Royal Bank

RBC® Avion® Visa Infinite Business[†]

SHARED INC. 4516 07** **** 3195

JAMES WALKER 4516 07** **** 3203

STATEMENT FROM FEB 14 TO MAR 13, 2025

1 OF 3

PREVIOUS STATEMENT BALANCE \$11,363.50

SHARED INC. 4516 07** **** 3195

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|-------------------------------------|--------------|---|---------------------|
| FEB 14 | FEB 14 | PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105045619981485104 | -\$3,000.00 |
| FEB 20 | FEB 20 | PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105051619985426105 | -\$3,000.00 |
| FEB 24 | FEB 24 | PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105055619981392109 | -\$3,000.00 |
| FEB 25 | FEB 25 | PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105056619983425104 | -\$3,000.00 |
| FEB 28 | FEB 28 | PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105059619986956102 | -\$3,000.00 |
| MAR 05 | MAR 05 | PAYMENT - THANK YOU / PAIEMENT - MERCI 74510105064619980954106 | -\$3,000.00 |
| SUBTOTAL OF MONTHLY ACTIVITY | | | -\$18,000.00 |

JAMES WALKER 4516 07** **** 3203

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|--------------|--|-------------|
| FEB 13 | FEB 14 | FACEBK *YSCEUJUL2 650-5434800 CA 24793385044002669074023 | \$1,000.00 |
| FEB 15 | FEB 17 | CANADA COMPUTERS #20 NEPEAN ON 74064495046820174144508 | \$195.32 |
| FEB 15 | FEB 17 | FACEBK *PVKLAKQL2 FB.ME/ADS CA 24456755046108276720088 | \$1,000.00 |
| FEB 16 | FEB 17 | FACEBK *V95YFK4NM2 650-5434800 CA 24793385047000675960059 | \$202.30 |
| FEB 16 | FEB 17 | FACEBK *ZU8M2MUMM2 650-5434800 CA 24793385047001392022025 | \$49.53 |
| FEB 16 | FEB 17 | FACEBK *59AFTK4QL2 650-5434800 CA 24793385047001447386078 | \$1,000.00 |
| FEB 16 | FEB 17 | FACEBK *D8YH2KUPL2 650-5434800 CA 24793385047003313115060 | \$1,000.00 |
| FEB 18 | FEB 19 | FACEBK *4FEPDL8QL2 650-5434800 CA 24793385049001797501035 | \$1,000.00 |

Make the most of your card benefits

Discover your card's travel benefits. Enjoy access to global airport lounges, 24/7 business concierge services, premium travel insurance, mobile device protection and more. Conditions apply. Visit rbc.com/myavib to learn more.

IMPORTANT INFORMATION

AVION POINTS

| | |
|--------------------------------|---------------|
| Previous Points balance | 37,328 |
| Points earned this statement | 19,162 |
| Points adjusted this statement | (37,328) |
| New points balance | 19,162 |

CONTACT US

| | |
|----------------------------------|--|
| Customer Service / Lost & Stolen | 1-800-769-2512 |
| Collect Outside North America | (416) 974-7780 |
| Avion Rewards Travel | 1-877-636-2870 |
| Redemption | |
| Merchandise Redemption | 1-800-769-2512 |
| Rewards Website | avionrewards.com |

PAYMENTS & INTEREST RATES

| | |
|------------------------|--------------------|
| Minimum payment | \$10.00 |
| Payment due date | APR 3, 2025 |
| Credit limit | \$20,000.00 |
| Available credit | \$11,322.89 |
| Annual interest rates: | |
| Purchases | 19.99% |
| Cash advances | 22.99% |

CALCULATING YOUR BALANCE

| | |
|----------------------------|--------------------|
| Previous Statement Balance | \$11,363.50 |
| Payments & credits | -\$18,000.00 |
| Purchases & debits | \$15,313.61 |
| Cash advances | \$0.00 |
| Interest | \$0.00 |
| Fees | \$0.00 |
| NEW BALANCE | \$8,677.11 |



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

NEW BALANCE
\$8,677.11

MINIMUM PAYMENT
\$10.00

PAYMENT DUE DATE
APR 3, 2025

AMOUNT PAID
\$

SHARED INC.
JAMES WALKER
2044 DOVERCOURT AVE
SHARED INC.
OTTAWA ON K2A 0X1

RBC® Avion® Visa Infinite Business[†]
4516 07 **** 3195 / 4516 07** **** 3203**

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



Link your RBC credit card to your Petro-Points card and instantly save 3 cents/L on gas + always earn 20% more Petro-Points[†] and Avion[®] points. Visit rbc.com/linkbusiness to link your card and for terms & conditions.

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SHARED INC. 4516 07** **** 3195

JAMES WALKER 4516 07** **** 3203

STATEMENT FROM FEB 14 TO MAR 13, 2025

JAMES WALKER 4516 07** **** 3203 (continued)

| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|------------------|--------------|---|-------------|
| FEB 19 | FEB 20 | FACEBK *RYTJ5LGQL2 650-5434800 CA 24793385050001723365089 | \$1,000.00 |
| FEB 19 | FEB 20 | LOVABLE LOVABLE.DEV DE 24000775051500004676510 Foreign Currency - USD 200.00 Exchange rate - 1.457100 | \$291.42 |
| FEB 20 | FEB 20 | FACEBK *PKGUGKYVY2 650-5434800 CA 24204295051000068242047 | \$130.00 |
| FEB 20 | FEB 20 | FACEBK *3LZ72L4QL2 650-5434800 CA 24793385051000075242093 | \$1,000.00 |
| FEB 20 | FEB 21 | FACEBK *KYKNYJCNM2 650-5434800 CA 24793385051001783616032 | \$345.00 |
| FEB 21 | FEB 24 | FACEBK *PKVFZKUQL2 650-5434800 CA 24793385052002408740073 | \$1,000.00 |
| FEB 21 | FEB 24 | FACEBK *UEGYKKYVY2 FB.ME/ADS CA 24456755052103421829588 | \$143.00 |
| FEB 21 | FEB 21 | SUPABASE SINGAPORE 74143255052500001083020 Foreign Currency - USD 66.50 Exchange rate - 1.460300 | \$97.11 |
| FEB 23 | FEB 24 | DYMON STORAGE (BARRHAV NEPEAN ON 7450001505465668826926 | \$572.66 |
| FEB 24 | FEB 25 | WWW.PERPLEXITY.AI WWW.PERPLEXITCA 24492165056500006276446 Foreign Currency - USD 20.00 Exchange rate - 1.460000 | \$29.20 |
| FEB 25 | FEB 26 | FACEBK *UFFNKLQNM2 650-5434800 CA 24793385056002891419025 | \$380.00 |
| FEB 25 | FEB 27 | APPLE STORE #R490 OTTAWA ON 74537885057107192108948 | \$958.24 |
| FEB 26 | FEB 26 | FACEBK *K2HXVKGWY2 650-5434800 CA 24204295056001202049020 | \$158.00 |
| FEB 26 | FEB 27 | CLOUD CAMPAIGN CLOUDCAMPAIGNCO 24000775058500002833595 Foreign Currency - USD 349.00 Exchange rate - 1.467879 | \$512.29 |
| FEB 27 | FEB 27 | FACEBK *GG9WJKLWY2 6505434800 CA 24036295058712869964671 | \$174.00 |
| FEB 27 | FEB 28 | FACEBK *VZSVNMUMM2 650-5434800 CA 24793385058002213156071 | \$418.00 |
| FEB 27 | FEB 28 | CURSOR, AI POWERED IDE CURSOR.COM NY 24011345059500009257317 Foreign Currency - USD 40.00 Exchange rate - 1.472750 | \$58.91 |
| FEB 28 | MAR 03 | FACEBK *TPHGEKQL2 650-5434800 CA 24793385059001447398045 | \$362.54 |
| FEB 28 | MAR 03 | FACEBK *FQJKEKQL2 650-5434800 CA 24793385059001276706052 | \$582.61 |
| FEB 28 | MAR 03 | CURSOR USAGE MID FEB CURSOR.COM NY 24011345060500002317495 Foreign Currency - USD 20.00 Exchange rate - 1.481000 | \$29.62 |
| FEB 28 | MAR 03 | ADOBE INC 800-8336687 CA 24793385059002026725053 | \$133.33 |
| FEB 28 | FEB 28 | CURSOR USAGE MID FEB CURSOR.COM NY 24011345059500050918056 Foreign Currency - USD 20.00 Exchange rate - 1.481000 | \$29.62 |
| MAR 03 | MAR 04 | LLAMA AI, INC. LLAMA-API.COMCA 24000775063500006270615 Foreign Currency - USD 25.00 Exchange rate - 1.483200 | \$37.08 |
| MAR 03 | MAR 05 | PAYPAL *SHENDUQRWEA 18658850911 74423425063508476565493 | \$3.20 |
| MAR 04 | MAR 05 | OPENAI *CHATGPT SUBSCR OPENAI.COM CA 24492165063500024250739 Foreign Currency - USD 200.00 Exchange rate - 1.490750 | \$298.15 |



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| TRANSACTION DATE | POSTING DATE | ACTIVITY DESCRIPTION | AMOUNT (\$) |
|-------------------------------------|--------------|--|--------------------|
| MAR 04 | MAR 05 | GITHUB, INC. GITHUB.COM CA 24000775063500019471515 Foreign Currency - USD 4.00 Exchange rate - 1.490000 | \$5.96 |
| MAR 04 | MAR 05 | CORSOR, AI POWERED IDE CORSOR.COM NY 24011345064500011976956 Foreign Currency - USD 65.83 Exchange rate - 1.490657 | \$98.13 |
| MAR 04 | MAR 05 | CORSOR USAGE FEB CORSOR.COM NY 24011345064500013504871 Foreign Currency - USD 10.00 Exchange rate - 1.490000 | \$14.90 |
| MAR 05 | MAR 06 | DNHGODADDY *#34161458 GODADDY.COM BC 74537885064104437873882 | \$37.56 |
| MAR 05 | MAR 06 | DNHGODADDY *#27804472 GODADDY.COM BC 74537885064104438083895 | \$325.59 |
| MAR 06 | MAR 07 | CANVA * 104447-65185930 CANVA.COM DE 24011345065500115805613 | \$39.00 |
| MAR 07 | MAR 10 | CLINE BOT INC CLINE.BOT DE 24011345067500030468818 Foreign Currency - USD 52.85 Exchange rate - 1.473604 | \$77.88 |
| MAR 08 | MAR 10 | OPENROUTER, INC OPENROUTER.AINY 24492165067500020018037 Foreign Currency - USD 26.69 Exchange rate - 1.478831 | \$39.47 |
| MAR 08 | MAR 10 | FACEBK *JEYRGLGWY2 650-5434800 CA 24204295067001830120067 | \$96.56 |
| MAR 11 | MAR 12 | NETLIFY NETLIFY.COM CA 2449216507150000727114 Foreign Currency - USD 19.00 Exchange rate - 1.483157 | \$28.18 |
| MAR 12 | MAR 12 | GITHUB, INC. GITHUB.COM CA 24000775071500004106688 Foreign Currency - USD 3.09 Exchange rate - 1.488673 | \$4.60 |
| MAR 12 | MAR 12 | ANTHROPIC ANTHROPIC.COMCA 24011345071500030045602 Foreign Currency - USD 100.00 Exchange rate - 1.488700 | \$148.87 |
| MAR 12 | MAR 12 | CLINE BOT INC CLINE.BOT DE 24011345071500031319261 Foreign Currency - USD 52.85 Exchange rate - 1.488552 | \$78.67 |
| MAR 12 | MAR 13 | ISTOCK.COM INTERNET 24871155071078710994102 | \$96.05 |
| MAR 12 | MAR 13 | ISTOCK.COM INTERNET 24871155071078823627466 | \$31.06 |
| SUBTOTAL OF MONTHLY ACTIVITY | | | \$15,313.61 |
| NEW BALANCE | | | \$8,677.11 |

INTEREST RATE CHART

| Description | Rate (%) | Remaining Balance** | Expiry Date |
|------------------|----------|---------------------|-------------|
| Purchases & Fees | 19.99 | \$8,677.11 | |

** 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.

IMPORTANT INFORMATION ABOUT YOUR RBC BUSINESS CREDIT CARD ACCOUNT STATEMENT

The following is a summary of certain terms and conditions applicable to your RBC Business Credit Card Account (“Account”) and details about some of the information shown on the front of your Account Statement. It is provided to help you read and understand your Account Statement. Please refer to your RBC Royal Bank Business Credit Card Agreement (“Agreement”) for complete terms and conditions applicable to your Account. All capitalized terms used but not defined herein have the meaning given to them in the Agreement.

Statement Period. Your Account Statement covers activity on your Account from the day after your previous Statement Date to the last day of this Account Statement period (“Statement Date”). If the date on which we would ordinarily prepare your Account Statement falls on a date for which we do not process Account Statements (for example, weekends and certain holidays) we will prepare the Account Statement on the next statement processing date. The Payment Due Date will be adjusted accordingly.

YOUR RESPONSIBILITIES

Review your Account Statement. Review your Account Statement carefully. If you think there is an error on your Account Statement, you must contact us within thirty (30) days from the Statement Date at 1-800-769-2512. If you do not contact us as required, the Account Statement and our records will be considered correct and binding on you (except for credits improperly applied to your Account), and we will be released from all claims in respect of any transaction, Interest Rate, charge and Fee appearing on such Account Statement.

Report a lost or stolen Card. If your Card is lost or stolen, or if you have your Card but suspect that someone else may be using your Card or Card Information, please call us immediately at 1-800-769-2512.

Make your payment. You may pay the New Balance in full or in part at any time. However, you must pay at least the Minimum Payment by the Payment Due Date as indicated on the Account Statement each month.

How to make a payment. The payment options available for your Account are listed on your Account Statement. Remember to allow sufficient time for payments to reach us by the Payment Due Date. Payments sent to us by mail or made through another financial institution may take several days to reach us and are not credited to your Account until we have processed them. To ensure that a payment is credited to your Account on the same business day you make it, you must make the payment prior to 6:00 p.m. local time at one of our branches or ATMs in Canada, or through our telephone or digital banking services. Branch payments must be made by the branch closing time if it is earlier than 6:00 p.m.

You can also ask us to process your payments on the Payment Due Date each month as a pre-authorized debit (“PAD”). Call us at 1-800-769-2512 for further information.

A payment is not credited to the Account and does not automatically adjust the available Account Credit Limit or Card Credit Limit (depending on your Account type) until we have processed the payment. It may take several days to adjust the available Account Credit Limit or Card Credit Limit depending on how the payment is made.

READING YOUR ACCOUNT STATEMENT

Activity Description. Each transaction and amount credited or charged to your Account during the Account Statement period is described in this section, including any interest charges and the associated Interest Rate. The transaction and posting dates are displayed for each transaction. If the transaction date is not available for any transaction, its posting date is used as the transaction date. Interest is always calculated from the transaction date.

Payments & Interest Rates. This section displays the Minimum Payment and the associated Payment Due Date, your current Account Credit Limit or Card Credit Limit (depending on your Account type), and available credit as of the Statement Date. Your available credit does not reflect transactions or payments made but not received by us by the Statement Date. Your current Interest Rates for Purchases and for Cash Advances are also shown. If either of those rates is an Introductory Interest Rate or Promotional Interest Rate, we will show its expiry date here as well.

Interest Rate Chart. This chart sets out the Interest Rate(s), including any applicable Introductory Interest Rate(s) or Promotional Interest Rate(s), that apply to the New Balance, any remaining balances associated with those rates, and the expiry date for Introductory Interest Rate(s) and/or Promotional Interest Rate(s). Introductory Interest Rate(s) or Promotional Interest Rate(s) and the expiry date for any promotions that we may have offered to you but which you are not using are not indicated in the Interest Rate Chart as they will not have any balances associated with them. If an expiry date falls on a date for which we do not process Account Statements (for example, weekends and certain holidays) we will continue to provide you with the benefit of that Introductory Interest Rate or Promotional Interest Rate until our next statement processing date.

INTEREST AND OTHER CALCULATIONS

Determination of interest. You can avoid interest on Purchases and Fees as long as you continue to pay the New Balance in full by the Payment Due Date every month. If you do not pay the New Balance in full by the Payment Due Date, you will lose your interest-free status for Purchases and Fees. If this happens, you must pay interest on all Purchases and Fees indicated on that month’s Account Statement, as well as interest on all new Purchases and new Fees. Interest is calculated from the transaction date, until the day that we process your payment for the total amount that you owe.

Fees are treated in the same manner as Purchases for the purpose of charging interest.

Interest is always charged on a Cash Advance from the day the Cash Advance is made, until the date that we process payment in full for that Cash Advance. A cash withdrawal, a balance transfer, a bill payment (that is not a pre-authorized charge that is set up with a merchant), or a Cash-Like Transaction from an Account, made either at one of our branches, at an ATM or using our digital banking services, is treated as a Cash Advance.

We do not charge interest on interest.

To calculate the interest shown in the “Calculating Your Balance” section of your Account Statement, we add the amount you owe each day, and divide the total by the number of days in the Account Statement period (this is your average daily balance), and we multiply the average daily balance by the applicable daily Interest Rate(s) (obtained by taking the annual Interest Rate(s) and dividing by the number of days in the year). We then multiply this value by the total number of days in the Account Statement period to determine the interest that we charge you. If there is more than one applicable Interest Rate indicated in the Activity Description section, we calculate the amount of interest you owe based on the average daily balances that apply to each Interest Rate.

Applying your payments. We apply payments to your Minimum Payment first. If you pay more than your Minimum Payment, we will apply the amount over the Minimum Payment to the remainder of your New Balance. If the different amounts that make up your New Balance are subject to different Interest Rates, we will allocate your excess payment in the same proportion as each amount bears to the remainder of your New Balance. If you have paid more than your New Balance, we will apply any payment in excess of the New Balance to amounts that have not yet appeared on your Account Statement in the same manner as set out above.

Foreign currency conversion. The exchange rate indicated on your Account Statement, to six decimal places, is calculated by dividing the converted Canadian dollar (CAD) amount, rounded to the nearest cent, by the transaction currency amount. It may differ from the original benchmark rate because of this rounding. The CAD amount charged to your account is 2.5% over the benchmark rate. Some foreign currency transactions are converted directly to CAD, while others may be converted first to U.S. dollars, then to CAD. In either case, the benchmark rate will be the actual exchange rate applied at the time of the conversion, and is generally set daily. The original benchmark rate at the time a transaction was converted may be obtained at visa.com/exchange, if set by Visa, or at mastercard.ca/currency-converter, if set by MasterCard. You can also call us toll-free at 1-800-ROYAL® 1-2 (1-800-769-2512).

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