



Royal Bank

RBC® Avion® Visa Infinite Business*

MARA KANA INDUSTRIES CORP. 4516 07** **** 5328

CHIRAG GORDHAN MARAKANA 4516 07** **** 5336

STATEMENT FROM MAY 28 TO JUN 27, 2025

1 OF 2

PREVIOUS STATEMENT BALANCE \$2,874.48**MARA KANA INDUSTRIES CORP.
4516 07** **** 5328**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 03	JUN 03	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510405154619985463405	-\$3,084.27
JUN 27	JUN 27	OVERTIME FEE	\$29.00
JUN 27	JUN 27	PURCHASE INTEREST 19.99%	\$9.22
		SUBTOTAL OF MONTHLY ACTIVITY	-\$3,046.05

**CHIRAG GORDHAN MARAKANA
4516 07** **** 5336**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 02	JUN 02	STARLINK INTERNET HALIFAX NS 7409986515200130028062	\$209.79
JUN 02	JUN 03	LK COUNTRY COOP LA RONGE LA RONGE SK 74064495153820203312091	\$60.29
JUN 04	JUN 04	SHELL C11403 LETHBRIDGE AB 74064495155820123078721	\$78.89
JUN 05	JUN 06	AIRBNB * HMRB8D4E3Z AIRBNB.COM 74657375157000462684000	\$275.59
JUN 12	JUN 16	ESSO 7-ELEVEN 37879 LANGLEY BC 74064495165920100910124	\$101.04
JUN 12	JUN 13	BMW LANGLEY VANCOURV BC 74083425163100014253228	\$601.19
JUN 12	JUN 13	HAVELI BISTRO SURREY BC 74514205163004043478951	\$103.14
JUN 13	JUN 16	VALEMOUNT ESSO ON THE RU VALEMOUNT BC 74064495165920101922623	\$138.25
JUN 13	JUN 16	BAYMONT INN AND SUITES 780-8657777 AB 74872715165281656912151	\$202.74
JUN 13	JUN 16	BAYMONT INN AND SUITES 780-8657777 AB 74872715165281656912177	\$179.85
JUN 14	JUN 16	LLOYDMINSTER COOP WESTSIDLLOYDMINSTER AB 74064495165820201428713	\$105.01
JUN 16	JUN 17	TELUS MOBILITY EDMONTON AB 74500015167656657052037	\$451.55

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 rbccom/myavib to learn more.

IMPORTANT INFORMATION**AVION POINTS**

Previous Points balance	53,477
Points earned this statement	4,256
New points balance	57,733

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	\$48.00
Payment due date	JUL 18, 2025
Credit limit	\$3,000.00
Available credit	\$0.00
Annual interest rates:	
Purchases	19.99%
Cash advances	22.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$2,874.48
Payments & credits	-\$3,084.27
Purchases & debits	\$3,396.34
Cash advances	\$0.00
Interest	\$9.22
Fees	\$29.00

NEW BALANCE \$3,224.77

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

**NEW BALANCE
\$3,224.77**

**MINIMUM PAYMENT
\$48.00**

**PAYMENT DUE DATE
JUL 18, 2025**

**AMOUNT PAID
\$**

RBC® Avion® Visa Infinite Business*
4516 07 **** 5328 / 4516 07** **** 5336**

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

MARA KANA INDUSTRIES CORP.
CHIRAG GORDHAN MARAKANA
PO BOX 801
LA RONGE SK S0J 1L0



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CHIRAG GORDHAN MARAKANA 4516 07** **** 5336

STATEMENT FROM MAY 28 TO JUN 27, 2025

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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.

**CHIRAG GORDHAN MARAKANA
4516 07** **** 5336 (continued)**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUN 17	JUN 18	ADOBE INC SAN JOSE CA 24793385168000606065039	\$87.68
JUN 17	JUN 18	KEETHANOW LUMBER AND F AIR RONGE SK 74500015168461669172082	\$35.50
JUN 19	JUN 20	LK COUNTRY COOP AIR RONGEAIR RONGE SK 74064495170820205689180	\$123.41
JUN 19	JUN 20	KEETHANOW LUMBER AND F AIR RONGE SK 74500015170461669734861	\$107.92
JUN 20	JUN 23	RESTOMODS.COM 833-229-0657 CA 24733345173017010780862	\$18.24
		Foreign Currency - USD 12.95 Exchange rate - 1.408494	
JUN 22	JUN 24	BIRDS CONFECTIONERY GAS PSOUTHEND SK 74064495174820190452616	\$72.43
JUN 23	JUN 24	LK COUNTRY COOP AIR RONGEAIR RONGE SK 74064495174820200945534	\$48.51
JUN 24	JUN 25	LK COUNTRY COOP AIR RONGEAIR RONGE SK 74064495175820195134309	\$103.35
JUN 26	JUN 27	LK COUNTRY COOP AIR RONGEAIR RONGE SK 74064495177820208991057	\$201.78
JUN 26	JUN 27	LK COUNTRY COOP AIR RONGEAIR RONGE SK 74064495177820208991701	\$90.19
		SUBTOTAL OF MONTHLY ACTIVITY	\$3,396.34
		NEW BALANCE	\$3,224.77

Please Note:

During this statement period, one or more transaction(s) or other activity on this account resulted in the credit limit being exceeded. From time to time, we may temporarily waive our right to charge an overlimit fee. Your account should remain within the credit limit. Otherwise, we may not authorize future transactions. There are various ways in which RBC can help you manage your account and remain within your credit limit. Contact us or visit rbc.com/help to learn more.

INTEREST RATE CHART

Description	Rate (%)	Remaining Balance**	Expiry Date
Purchases & Fees	19.99	\$3,215.55	

** 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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