



Royal Bank of Canada
C.P. 6011 Station A
Montreal QC H3C 3B8

Your RBC personal banking account statement

From January 24, 2020 to February 25, 2020

RBPDA10020_1056856_030 E D 025 03742
SKYLER ZANTH
1526 MISSYABIT DR
OTTAWA ON K1E 2M6

00180

Your account number: 03742-5136239

How to reach us: 1-800 ROYAL® 1-1
(1-800-769-2511)
www.rbcroyalbank.com/deposits

Summary of your account for this period

RBC Signature No Limit Banking™ 03742-5136239

Royal Bank of Canada

6505 JEANNE DARC BLVD, ORLEANS, ON K1C 2R1

Your opening balance on January 24, 2020	\$1,464.75
Total deposits into your account	+ 8,669.12
Total withdrawals from your account	- 10,176.43
Your closing balance on February 25, 2020	= - \$42.56

Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			1,464.75
27 Jan	Insurance GORE MUTUAL INS	299.69		
	Online Transfer to Deposit Account-5658	2,000.00		- 834.94
28 Jan	Contactless Interac purchase - 2641 ONROUTE TRENTON	5.51		
	Contactless Interac purchase - 7561 A&W #4369	15.12		- 855.57
29 Jan	e-Transfer received SHERRY WILSON		1,295.00	
	Interac purchase - 1668 ESSENCE OF UNIO	9.78		429.65
	Contactless Interac purchase - 1416 ESSENCE OF UNIO	9.33		420.32
30 Jan	Payroll Deposit OTTAWA GOODTIME		2,495.30	
	Online Banking payment - 6962 VISA - BNS	356.59		
	Online Banking payment - 7634 RID ST.LAW DIST	391.64		
	Online Banking payment - 6905 VISA - BNS	2,000.00		



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Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	e-Transfer sent sheila denesha	146.61		
	Online Transfer to Deposit Account-3670	250.00		- 229.22
3 Feb	e-Transfer received sheila M. Denesha		1,300.00	1,070.78
	Scheduled payment ONLINE TRANSFER	100.00		
	Online Banking payment - 5056 VISA - BNS	100.00		
	Visa Debit purchase - 6233 HACKTHEBOX-VIP-	17.93		852.85
5 Feb	Deposit ONLINE TRANSFER		175.00	
	Online Banking payment - 8757 N.STORMONT TAX	64.00		
	Online Banking payment - 1792 VISA - BNS	1,000.00		
	Contactless Interac purchase - 2397 FROMAGERIE COOP	17.45		
	Contactless Interac purchase - 7416 FROMAGERIE COOP	34.04		- 87.64
6 Feb	Visa Debit purchase - 4643 GOOGLE *YouTube	5.99		- 93.63
7 Feb	Loan TD LOAN PAYMNT	124.50		
	Personal Loan SPL	394.19		- 612.32
12 Feb	ATM withdrawal - OI738366	20.00		
	Utility Bill Pmt ENBRIDGE-UNION	133.00		- 765.32
13 Feb	Payroll Deposit OTTAWA GOODTIME		2,108.82	
	Online Banking payment - 9045 VISA - BNS	500.00		
	Online Banking payment - 7301 VISA - BNS	700.00		143.50
14 Feb	e-Transfer sent sheila denesha	150.00		
	Contactless Interac purchase - 4571 SUBWAY # 57391	13.88		- 20.38
17 Feb	Auto Insurance PEMBRIDGE INS.	275.28		
	Contactless Interac purchase - 7191 ESSO CIRCLE K	9.46		
	Online Transfer to Deposit Account-1022	150.00		- 455.12
18 Feb	Visa Debit purchase - 0677 UBER *TRIP	5.40		
	Visa Debit purchase - 4409 UBR* PENDING.UB	36.06		
	Overdraft interest	6.74		- 503.32
21 Feb	Loan TD LOAN PAYMNT	124.50		



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Details of your account activity - continued

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	Personal Loan SPL	394.19		- 1,022.01
24 Feb	e-Transfer received SHERRY WILSON		1,295.00	272.99
25 Feb	Insurance GORE MUTUAL INS	299.60		
	Monthly fee	15.95		- 42.56
	Closing Balance			- \$42.56

Your overdraft limit is \$1,800

Please check this Account Statement without delay and advise us of any error or omission within 45 days of the statement date.

If you opted to receive cheque images, only images of the front of your cheques have been sent to you with this Account Statement. An image included on this Account Statement does not indicate that a cheque has been successfully processed as of the statement date.

Please retain this statement for your records.

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