

Business Account Statement

00405 MARKHAM ON L6G 1B5 ABCO HARDWOOD INC. RBBDA30000 7870179 E D 03012 140 DUFFIELD DR SUITE 2

March 2, 2017 to April 3, 2017

Account number:

104-306-6

03012

Please contact your RBC Banking representative or call How to reach us:

 $\begin{array}{c} (1\text{-}800\text{-}769\text{-}2520)\\ \text{www.rbcroyalbank.com/business} \end{array}$

1-800-Royal[®]2-0

Account Summary for this Period

RBC Business Essentials ® Variable Pricing Account

Royal Bank of Canada 7481 WOODBINE AVE, MARKHAM, ON L3R 2W1

\$45,206.53 + 99,580.35 - 120,097.67 Opening balance on March 2, 2017 Total deposits & credits (38) Total cheques & debits (30) = \$24,689.21

Closing balance on April 3, 2017

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			45,206.53
03 Mar	Mobile cheque deposit - 4586		6,497.50	
	Misc Payment ELAVON MRCH SVC 8028026170		189.84	51,893.87
06 Mar	Misc Payment ELAVON MRCH SVC 8028026170		3,707.46	55,601.33
07 Mar	Misc Payment ELAVON MRCH SVC 8028026170		1,620.96	
	Cheque - 25	812.79		
	Cheque - 26	4,158.03		52,251.47
08 Mar	Misc Payment ELAVON MRCH SVC 8028026170		470.62	52,722.09
09 Mar	Mobile cheque deposit - 7029		2,000.00	
	Misc Payment ELAVON MRCH SVC 8028026170		113.09	
	Cheque - 20	1,681.40		53,153.78
10 Mar	Mobile cheque deposit - 6217		15,536.62	
	Misc Payment ELAVON MRCH SVC 8028026170		2,735.79	





Account Activity Details - continued

March 2, 2017 to April 3, 2017 Account number: 03012 104-306-6

Date	Description	Cheques & Debits (S)	Deposits & Credits (5)	Carallec (4)
10 Mar	Insurance SUN LIFE REGULAR	235.71		
	Cheque - 29	2,033.50		69,156.98
13 Mar	Mobile cheque deposit - 6604		1,629.55	
	Insurance SUN LIFE REGULAR	40.95		
	Insurance SUN LIFE REGULAR	2,970.00		
	Cheque - 4	2,153.14		65,622.44
15 Mar	Cheque - 28	1,944.48		
	Cheque - 42	3,397.50		
	Cheque - 41	10,395.55		49,884.91
16 Mar	Misc Payment ELAVON MRCH SVC 8028026170		3,950.00	
	Misc Payment ELAVON MRCH SVC 8028026170		4,816.62	58,651.53
17 Mar	Mobile cheque deposit - 4291		5,000.00	
	Misc Payment ELAVON MRCH SVC 8028026170		779.51	
	Misc Payment ELAVON MRCH SVC 8028026170		4,230.88	
	Insurance SUN LIFE SPECIAL	67.50		68,594.42
20 Mar	1 7		3,475.00	
	Misc Payment ELAVON MRCH SVC 8028026170		70.86	
	Misc Payment ELAVON MRCH SVC 8028026170		1,519.13	
	Misc Payment ELAVON MRCH SVC 8028026170		3,000.00	76,659.41
21 Mar	Misc Payment ELAVON MRCH SVC 8028026170		154.13	
	Misc Payment ELAVON MRCH SVC 8028026170		2,116.64	
	Misc Payment ELAVON MRCH SVC 8028026170		3,544.31	82,474.49
22 Mar	Cheque - 27	487.84		
	Cheque - 23	5,895.00		76,091.65
	Item returned unpaid S01042	3,475.00		72,616.65
23 Mar	Mobile cheque deposit - 1378		3,475.00	
	Item returned unpaid fee	7.00		76,084.65
24 Mar	Deposit 0005		4,800.00	
	Misc Payment ELAVON MRCH SVC 8028026170		120.00	
	Misc Payment ELAVON MRCH SVC 8028026170		139.05	81,143.70
27 Mar	Mobile cheque deposit - 5398		236.68	
	Mobile cheque deposit - 5449		406.80	
	Misc Payment ELAVON MRCH SVC 8028026170		753.80	
	Misc Payment ELAVON MRCH SVC 8028026170		1,159.60	
	Misc Payment ELAVON MRCH SVC 8028026170		2,533.00	
	Misc Payment ELAVON MRCH SVC 8028026170		3,500.00	
		216.79		



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March 2, 2017 to April 3, 2017 Account number: 03012 104-306-6

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Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (S)
27 Mar	Cheque - 43	236.14		89,280.65
28 Mar	Misc Payment ELAVON MRCH SVC 8028026170		1,663.36	
	Misc Payment ELAVON MRCH SVC 8028026170		2,544.88	
	Misc Payment ELAVON MRCH SVC 8028026170		2,588.53	
	Cheque - 30	426.37		95,651.05
30 Mar	Misc Payment DP25477010011 25477010011		0.01	
	Misc Payment MRCH25477010011 25477010011	9.04		
	Cheque - 46	4,437.06		
	Cheque - 48	17,781.00		
	Cheque - 47	42,166.32		31,257.64
31 Mar	Misc Payment DP25477010011 25477010011		1,875.40	
	Cheque - 50	1,688.30		31,444.74
03 Apr	Misc Payment DP25477010011 25477010011		6,625.73	
	Misc Payment MRCH25477010011 25477010011	28.42		
	Misc Payment SECUTRANS INC.	36.67		
	Business PAD ELAVON MRCH SVC 8028026170	922.82		
	Cheque - 45	118.76		
	Cheque - 51	1,688.30		
	Cheque - 32	10,586.29		24,689.21
	Closing balance			24,689.21

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Important Account Information

Starting May 2017, you will be able to send a wire payment of up to \$10,000 CAD equivalent through **RBC® Online Banking for business.** Wire payments can be sent securely from your Canadian or U.S. dollar business deposit account to virtually any destination in the world in a variety of currencies supported by RBC.

Remember to always ensure the contact information for your business is updated whenever it changes, such as when you get a new mobile phone number, change your email address or undergo organizational changes. If you have any questions please call Advice Centre at 1-800-769-2520.

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

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. Additional copies will be subject to a nominal fee.

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4 of 9