

Business Account Statement

00486 ABCO HARDWOOD INC. RBBDA30000_8640591 E D 03012 SUITE 2

MARKHAM ON L6G 1B5

140 DUFFIELD DR

104-306-6

03012

April 3, 2017 to May 2, 2017

Account number:

Please contact your RBC Banking representative or call 1-800-Royal[®]2-0 How to reach us:

(1-800-769-2520) www.rbcroyalbank.com/business

Account Summary for this Period

RBC Business Essentials [®] Variable Pricing Account

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

\$24,689.21 +95,067.16 - 57,954.13 Opening balance on April 3, 2017 Total deposits & credits (19) Total cheques & debits (32) = \$61,802.24

Closing balance on May 2, 2017

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (S)	Balance (\$)
	Opening balance			24,689.21
03 Apr	Regular transaction fee 18 Drs @ 1.02 1 Cr @ 1.02	19.38		
	Electronic transaction fee 7 Drs @ 0.70 38 Crs @ 0.70	31.50		
	Items on deposit fee 11 ID @ 0.22	2,42		
	In branch cash deposited fee \$4800 CD @2.50M	12.00		24,623.91
05 Apr	Misc Payment DP25477010011 25477010011		2,834.58	
	Misc Payment MRCH25477010011 25477010011	5.25		27,453.24
06 Apr	Mobile cheque deposit - 8362		24,515.57	
	Misc Payment DP25477010011 25477010011		982.82	52,951.63
07 Apr	Cheque - 58	20,000.00		32,951.63
10 Apr	Mobile cheque deposit - 0352		323.89	





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

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Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
10 Apr	Insurance SUN LIFE REGULAR	235.71		
	Cheque - 55	1,982.05		
	Cheque - 54	2,250.93		28,806.83
11 Apr	Misc Payment DP25477010011 25477010011		2,834.58	31,641.41
12 Apr	Misc Payment DP25477010011 25477010011		2,321.67	
	Insurance SUN LIFE REGULAR	40.95		
	Insurance SUN LIFE REGULAR	2,970.00		30,952.13
18 Apr	Misc Payment DP25477010011 25477010011		1,629.90	
	Misc Payment MRCH25477010011	17 04		
	Cheque - 52	1,714.36		30,850.63
19 Apr	Misc Payment DP25477010011 25477010011		2,961.50	33,812,13
20 Apr			3,000.00	36,812.13
	Mobile cheque deposit - 2200		5,000.00	
	Mobile cheque deposit - 6709		8,468.07	
	Misc Payment DP25477010011 25477010011		180.03	
	Cheque - 53	3,003.57		47,456.66
21 Apr	Mobile cheque deposit - 8935		1,715.34	
	Misc Payment DP25477010011 25477010011		1,318.86	
	Cheque - 62	1,552.41		48,938.45
24 Apr	Mobile cheque deposit · 9962		8,096.79	
	Cheque - 24	5,896.10		51,139.14
25 Apr	Mobile cheque deposit - 5890		1,217.11	
	Cheque - 63	295.60		52,060.65
26 Apr	Cheque - 59	295.60		
	Cheque - 57	338.29		51,426.76
27 Apr	Cheque - 56	938.76		50,488.00
28 Apr	Misc Payment MRCH25477010011 25477010011	0.27		
	Cheque - 60	252.61		50,235.12
01 May	Misc Payment DP25477010011 25477010011		2,451.79	
	Business PAD ELAVON MRCH SVC 8028026170	45.00		
	Misc Payment MRCH25477010011 25477010011	188.62		
	Cheque - 64	118.76		
	Cheque - 65	432.27		
	Cheque - 67	1,688.30		
	7	3.005.05		



Business Account Statement

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

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
01 May	31 May Cheque - 33	10,586.29		36,622.62
	Regular transaction fee 15 Drs @ 1.02	15.30		
	Electronic transaction fee 9 Drs @ 0.70			
	17 Crs @ 0.70	18.20		
	Items on deposit fee 7 ID @ 0.22	1.54		36,587.58
02 May	02 May Mobile cheque deposit - 3885		1,165.58	
	Mobile cheque deposit - 6962		24,049.08	61,802.24
	Closing balance			61,802.24

Account Fees: \$100.34

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.

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