



RBC
Royal Bank

RBC® Visa[®] Cash Back

NIELSON TRUNG 4510 29** **** 6855

STATEMENT FROM JUL 13 TO AUG 12, 2016

1 OF 4

PREVIOUS STATEMENT BALANCE \$206.94

NIELSON TRUNG 4510 29** **** 6855 - PRIMARY

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 12	JUL 13	PETROCAN-1417 N TRANS CANGOLDEN BC 74064496195920126783739	\$55.83
JUL 13	JUL 14	CITY OF VICTORIA PARKI 250-361-0330 BC 74703416195000771399654	\$4.50
JUL 13	JUL 14	BUTCHART GARDENS GIFT BRENTWOOD BAYBC 74500016195463663321173	\$13.43
JUL 13	JUL 14	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406196619988152409	-\$100.00
JUL 13	JUL 14	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406196619988153407	-\$106.94
JUL 13	JUL 14	DYNASTY VICTORIA RESTAURAVICTORIA BC 74064496195820202419283	\$67.50
JUL 14	JUL 15	CAPILANO SUSP. BRIDGE N. VANCOUVER BC 74500016196461668761996	\$34.60
JUL 14	JUL 15	CAPILANO SUSP. BRIDGE N. VANCOUVER BC 74500016196461668762002	\$126.85
JUL 14	JUL 18	PETROCAN-2398 E. 1ST. AVEVANCOUVER BC 74064496198920125206358	\$70.86
JUL 15	JUL 15	OLD NAVY CANADA 3461 BURNABY BC 74703416197000558359499	\$68.04
JUL 15	JUL 18	EASYPARK CP66 VANCOUVER BC 74703416197000619584119	\$6.50
JUL 15	JUL 18	PETROCAN-1417 N TRANS CANGOLDEN BC 74064496198920125733252	\$40.00
JUL 16	JUL 18	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406200619983972409	-\$69.77
JUL 16	JUL 18	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406200619983973407	-\$139.85
JUL 17	JUL 19	THE ONE SUSHI INC. CALGARY AB 74529006199920022726909	\$32.35
JUL 17	JUL 18	INDIGO PARK CANADA CALGARY AB 74064496200820105109737	\$20.00

IMPORTANT INFORMATION

CASH BACK SUMMARY

Previous Cash Back Balance	\$36.01
1% Cash Back	\$9.50
New Cash Back Balance	\$45.51

CONTACT US

Customer Service / Lost & Stolen	1-800-769-2512
Collect Outside North America	(416) 974-7780
Web site	www.rbc.com/cashback

PAYMENTS & INTEREST RATES

Minimum payment	\$23.00
Payment due date	SEP 02, 2016
Credit limit	\$1,000.00
Available credit	\$551.47
Annual interest rates:	
Purchases	19.99%
Cash advances	21.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$206.94
Payments & credits	-\$1,938.77
Purchases & debits	\$948.57
Cash advances	\$1,197.45
Interest	\$2.84
Fees	\$31.50

NEW BALANCE \$448.53



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

NEW BALANCE
\$448.53

MINIMUM PAYMENT
\$23.00

PAYMENT DUE DATE
SEP 02, 2016

AMOUNT PAID
\$

RBC® Visa[®] Cash Back
4510 29 **** 6855**

Payment options

- Telephone banking 1-800-769-2511
- Online banking www.rbcroyalbank.com
- RBC Royal Bank ATM
- RBC Royal Bank Branch

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NIELSON TRUNG
923 RANCHVIEW CRES NW
CALGARY AB T3G 1A4



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STATEMENT FROM JUL 13 TO AUG 12, 2016

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NIELSON TRUNG 4510 29** **** 6855 - PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
JUL 17	JUL 19	STAMPEDE GATES CALGARY AB 74064496200820213446484	\$18.00
JUL 18	JUL 20	7-ELEVEN 33010 (MKT 28 CALGARY AB 74500016201461661836715	\$40.00
JUL 22	JUL 25	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406207619980414408	-\$388.84
JUL 23	JUL 25	MCDONALD'S #10820 Q04 CALGARY AB 74064496206820128425502	\$8.87
JUL 25	JUL 26	GAS BAR #1775 CALGARY AB 74500016207463678562163	\$25.00
JUL 26	JUL 27	MCDONALD'S #10820 Q04 CALGARY AB 74064496209820133855047	\$3.55
JUL 27	JUL 27	CINEPLEX 3138 QPS CALGARY AB 74703416209000355524887	\$6.99
JUL 28	JUL 29	WINNERS 416 ROCKY VIEW AB 74703416211000420007039	\$13.64
JUL 28	JUL 29	KORYO KOREAN BBQ CALGARY AB 74530006209824152000108	\$11.28
JUL 28	AUG 01	FUSION SUSHI CALGARY AB 74529006211920406115905	\$33.35
JUL 28	JUL 29	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406211619980682404	-\$44.41
JUL 31	AUG 02	HUONG VIET RESTAURANT CALGARY AB 74529006213920157255809	\$12.66
AUG 01	AUG 01	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406214619982878403	-\$24.92
AUG 02	AUG 03	AX*RESUMENOW 8443517484 74662556215000815903410	\$1.00
AUG 02	AUG 03	AX*RESUMENOW 8443517484 74662556215000815903600	\$0.45
AUG 02	AUG 04	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016216461631788213	\$20.00
AUG 02	AUG 04	ATM CASH ADV/AVANCE DE FONDS -8865 74510206217610741399204	\$200.00
AUG 02	AUG 03	ATM CASH ADV/AVANCE DE FONDS -2085 74510206216610763999205	\$203.00
AUG 03	AUG 04	DOMO GAS #205 CALGARY AB 74500016216461629187741	\$26.50
AUG 04	AUG 08	DOMO GAS #205 CALGARY AB 74500016218461665185854	\$13.25
AUG 04	AUG 04	CASH ABM -SERVICE CHARGE 74510206217611013899202	\$3.50
AUG 04	AUG 04	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406217619980327400	-\$250.46
AUG 05	AUG 08	DOMO GAS #205 CALGARY AB 74500016218461665185896	\$33.25
AUG 05	AUG 05	CASH - SERVICE CHARGE 74510206218610753899207	\$3.50
AUG 06	AUG 08	ATM CASH ADV/AVANCE DE FONDS -5721 74510206221610987499209	\$83.00
AUG 08	AUG 10	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016222461638804098	\$14.18

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STATEMENT FROM JUL 13 TO AUG 12, 2016

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NIELSON TRUNG 4510 29** **** 6855 - PRIMARY (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
AUG 08	AUG 09	ATM CASH ADV/AVANCE DE FONDS -7063 74510206222610744099200	\$102.95
AUG 08	AUG 09	ATM CASH ADV/AVANCE DE FONDS -7860 74510206222610743999202	\$102.95
AUG 08	AUG 10	ATM CASH ADV/AVANCE DE FONDS -5486 74510206223610754999207	\$200.00
AUG 08	AUG 08	CASH ABM -SERVICE CHARGE 74510206221610863299202	\$3.50
AUG 09	AUG 11	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016223461655588060	\$14.18
AUG 10	AUG 11	ATM CASH ADV/AVANCE DE FONDS -4960 74510206224610778099207	\$101.85
AUG 10	AUG 11	ATM CASH ADV/AVANCE DE FONDS -5603 74510206224610777999209	\$101.85
AUG 10	AUG 11	ATM CASH ADV/AVANCE DE FONDS -6870 74510206224610777899201	\$101.85
AUG 10	AUG 10	CASH ABM -SERVICE CHARGE 74510206223611277899205	\$3.50
AUG 10	AUG 10	CASH ABM -SERVICE CHARGE 74510206223611277799207	\$3.50
AUG 11	AUG 12	REAL CDN SUPERSTORE #1 CALGARY AB 74500016224463680519341	\$108.29
AUG 11	AUG 11	CASH - SERVICE CHARGE 74510206224610732399206	\$3.50
AUG 11	AUG 11	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406224619988079400	-\$813.58
AUG 12	AUG 12	CASH ABM -SERVICE CHARGE 74510206225610935399200	\$3.50
AUG 12	AUG 12	CASH ABM -SERVICE CHARGE 74510206225610935299202	\$3.50
AUG 12	AUG 12	CASH ABM -SERVICE CHARGE 74510206225610935199204	\$3.50
AUG 12	AUG 12	BALANCEPROTECTOR PREMIUM	\$3.67
AUG 12	AUG 12	CASH ADVANCE INTEREST 21.99%	\$2.84

NEW BALANCE

\$448.53

Time to Pay

If you make only the Minimum Payment each month, we estimate it will take 3 year(s) and 10 month(s) to fully repay the outstanding balance. Our estimate is based on the New Balance shown on this statement and your current credit card account terms.



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STATEMENT FROM JUL 13 TO AUG 12, 2016

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INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$158.89	
21.99	\$283.13	

** 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.