



Royal Bank of Canada
P.O. Bag Service 2650
Calgary AB T2P 2M7

Your RBC personal banking account statement

From October 23, 2015 to November 24, 2015

RBPDA10020_3377468_027 E D 024 01259
NIELSON TRUNG
923 RANCHVIEW CRES NW
CALGARY AB T3G 1A4

04790

Your account number: 01259-5161666

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 Student Banking™ 01259-5161666

Royal Bank of Canada

4820 NORTHLAND DR NW-SUITE 220, CALGARY, AB T2L 2L3

Your opening balance on October 23, 2015	\$7,000.00
Total deposits into your account	+ 1,235.89
Total withdrawals from your account	- 829.51
Your closing balance on November 24, 2015	= \$7,406.38

Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			7,000.00
26 Oct	Interac purchase - 7891 7-ELEVEN 33010	50.00		6,950.00
	Online Banking payment - 5409 FIDO SOLUTIONS	36.16		6,913.84
28 Oct	Interac purchase - 5660 STOR	8.10		
	Interac purchase - 7057 CALG CO-OP GAS	17.96		6,887.78
2 Nov	Interac purchase - 0716 SAIGON WEST VIE	6.00		
	Interac purchase - 9616 7-ELEVEN 33010	30.00		6,851.78
9 Nov	Mobile cheque deposit - 5533		405.73	
	Interac purchase - 0659 HUSKY DALHOUSIE	2.09		
	Interac purchase - 2358 CALGARY TRANSIT	2.10		
	Interac purchase - 7035 DAIRY QUEEN #27	2.30		
	Interac purchase - 2515 CINEPLEX #3138	13.25		
	Interac purchase - 4657 7-ELEVEN 33010	30.00		
	Interac purchase - 5025 SAIGON WEST VIE	32.05		
	Interac purchase - 2536 KINJO SUSHI AND	35.00		7,140.72
12 Nov	Interac purchase - 8430 AQUATIC & FITNE	3.55		



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Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Interac purchase - 1290 CORA BREAKFAST	25.16		7,112.01
	ATM withdrawal - CE315379	120.00		6,992.01
13 Nov	Interac purchase - 3214 SAKANA GRILL	23.87		
	Interac purchase - 4326 ULTRACUTS #4747	26.00		
	Interac purchase - 3001 7-ELEVEN 33010	40.00		6,902.14
17 Nov	Mobile cheque deposit - 0381		200.00	7,102.14
20 Nov	Online Banking payment - 8394 ENMAX	254.76		6,847.38
23 Nov	Interac purchase - 0260 7-ELEVEN 33010	35.00		6,812.38
	Online Banking payment - 8765 FIDO SOLUTIONS	36.16		6,776.22
24 Nov	Mobile cheque deposit - 3273		630.16	7,406.38
	Closing Balance			\$7,406.38

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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