



RBC
Royal Bank

RBC® Cash Back

NIELSON TRUNG 4510 29** **** 0890

STATEMENT FROM FEB 13 TO MAR 14, 2016

1 OF 4

PREVIOUS STATEMENT BALANCE

\$212.30

NIELSON TRUNG
4510 29 **** 0890 - PRIMARY**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 12	FEB 15	CHIANTI CALGARY AB 74064496044820196787268	\$15.30
FEB 13	FEB 15	CINEPLEX 3138 QPS CALGARY AB 7470341604400084186460	\$9.99
FEB 13	FEB 15	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406046619981174402	-\$212.30
FEB 14	FEB 16	7-ELEVEN 33010 (MKT 28 CALGARY AB 74500016046461661855680	\$15.00
FEB 15	FEB 17	DENNY'S 03-078 CALGARY CALGARY AB 74500016047461671980618	\$21.00
FEB 15	FEB 16	PARKING SERVICES CALGARY AB 74064496047820105168599	\$8.00
FEB 16	FEB 17	WINGSFOOD STORE CALGARY AB 74500016047463682168035	\$14.15
FEB 16	FEB 18	ATM CASH ADV/AVANCE DE FONDS -9636 74510206049610716399209	\$163.00
FEB 17	FEB 18	ATM CASH ADV/AVANCE DE FONDS -2290 74510206049610716299201	\$163.00
FEB 17	FEB 18	ATM CASH ADV/AVANCE DE FONDS -5068 74510206049610716199203	\$103.00
FEB 17	FEB 18	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406049619986660402	-\$48.29
FEB 17	FEB 19	ATM CASH ADV/AVANCE DE FONDS -4147 74510206050610754699201	\$123.00
FEB 18	FEB 19	ATM CASH ADV/AVANCE DE FONDS -9244 74510206050610754599203	\$103.00
FEB 18	FEB 19	ATM CASH ADV/AVANCE DE FONDS -3088 74510206050610754499206	\$103.00
FEB 19	FEB 22	NINTENDO DIGITAL GAMES 800-255-3700 BC 74537886050000610902056	\$9.44
FEB 19	FEB 22	GASBAR #1778 CALGARY AB 74500016050463626914332	\$32.87

IMPORTANT INFORMATION

CASH BACK SUMMARY

Previous Cash Back Balance	\$7.40
1% Cash Back	\$3.47
New Cash Back Balance	\$10.87

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	\$21.00
Payment due date	APR 04, 2016
Credit limit	\$1,000.00
Available credit	\$692.93
Annual interest rates:	
Purchases	19.99%
Cash advances	21.99%

CALCULATING YOUR BALANCE

Previous Statement Balance	\$212.30
Payments & credits	-\$3,151.83
Purchases & debits	\$346.94
Cash advances	\$2,814.75
Interest	\$7.91
Fees	\$77.00

NEW BALANCE \$307.07



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

NEW BALANCE
\$307.07

MINIMUM PAYMENT
\$21.00

PAYMENT DUE DATE
APR 04, 2016

AMOUNT PAID
\$

RBC0190000_6091570_094-469593

04500

NIELSON TRUNG
923 RANCHVIEW CRES NW
CALGARY AB T3G 1A4

RBC® Cash Back
4510 29 **** 0890**

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 4510 29** **** 0890

STATEMENT FROM FEB 13 TO MAR 14, 2016

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NIELSON TRUNG
4510 29 **** 0890 - PRIMARY (continued)**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 19	FEB 19	CASH ABM -SERVICE CHARGE 74510206050611106499209	\$3.50
FEB 19	FEB 19	CASH ABM -SERVICE CHARGE 74510206050610903899207	\$3.50
FEB 19	FEB 19	CASH ABM -SERVICE CHARGE 74510206050610903799209	\$3.50
FEB 21	FEB 23	ATM CASH ADV/AVANCE DE FONDS -7836 74510206054610685799209	\$101.85
FEB 22	FEB 22	CASH ABM -SERVICE CHARGE 74510206053611148099204	\$3.50
FEB 22	FEB 22	CASH ABM -SERVICE CHARGE 74510206053610932199204	\$3.50
FEB 22	FEB 22	CASH ABM -SERVICE CHARGE 74510206053610932099206	\$3.50
FEB 23	FEB 23	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406054619984936400	-\$856.46
FEB 23	FEB 25	ATM CASH ADV/AVANCE DE FONDS -0077 74510206056610653399204	\$101.85
FEB 24	FEB 24	CASH ABM -SERVICE CHARGE 74510206055611405899203	\$3.50
FEB 24	FEB 26	ATM CASH ADV/AVANCE DE FONDS -1446 74510206057610664699203	\$163.00
FEB 24	FEB 26	ATM CASH ADV/AVANCE DE FONDS -5271 74510206057610664599205	\$103.00
FEB 24	FEB 25	ATM CASH ADV/AVANCE DE FONDS -3536 74510206056610653299206	\$201.85
FEB 24	FEB 25	ATM CASH ADV/AVANCE DE FONDS -9065 74510206056610653199208	\$100.00
FEB 25	FEB 26	ATM CASH ADV/AVANCE DE FONDS -5125 74510206057610664499208	\$203.00
FEB 25	FEB 25	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406056619987700405	-\$105.35
FEB 26	FEB 29	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016058461642240981	\$20.00
FEB 26	FEB 26	CASH ABM -SERVICE CHARGE 74510206057611009899201	\$3.50
FEB 26	FEB 26	CASH ABM -SERVICE CHARGE 74510206057610825799207	\$3.50
FEB 26	FEB 26	CASH - SERVICE CHARGE 74510206057610425199204	\$3.50
FEB 28	MAR 01	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016060461673556830	\$14.18
FEB 29	MAR 02	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016061461688513916	\$14.18
FEB 29	MAR 01	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016060461673556541	\$38.07
FEB 29	MAR 01	REAL CDN SUPERSTORE #1 CALGARY AB 74500016060463678168710	\$20.86
FEB 29	MAR 02	ATM CASH ADV/AVANCE DE FONDS -2822 74510206062610684599204	\$103.25
FEB 29	MAR 02	ATM CASH ADV/AVANCE DE FONDS -8164 74510206062610684499207	\$103.25

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1 Starting from when eStatements were first launched in Online Banking for your product, and as long as your account remains open and you continue to be enrolled in Online Banking. For Visa® accounts, they were launched on November 14, 2006.



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NIELSON TRUNG 4510 29** **** 0890

STATEMENT FROM FEB 13 TO MAR 14, 2016

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NIELSON TRUNG
4510 29 **** 0890 - PRIMARY (continued)**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
FEB 29	FEB 29	CASH ABM -SERVICE CHARGE 74510206060611045999200	\$3.50
FEB 29	FEB 29	CASH ABM -SERVICE CHARGE 74510206060611045899202	\$3.50
FEB 29	FEB 29	CASH ABM -SERVICE CHARGE 74510206060610854399205	\$3.50
FEB 29	FEB 29	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406060619981066401	-\$883.20
MAR 01	MAR 02	GASBAR #1778 CALGARY AB 74500016061463696488313	\$25.87
MAR 02	MAR 03	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016062461603519534	\$20.00
MAR 02	MAR 03	ATM CASH ADV/AVANCE DE FONDS -6517 74510206063610616499209	\$102.95
MAR 03	MAR 04	ATM CASH ADV/AVANCE DE FONDS -7704 74510206064610722899200	\$123.25
MAR 03	MAR 03	CASH ABM -SERVICE CHARGE 74510206063611124699207	\$3.50
MAR 03	MAR 03	CASH ABM -SERVICE CHARGE 74510206063611124599209	\$3.50
MAR 04	MAR 04	CASH ABM -SERVICE CHARGE 74510206064610846299204	\$3.50
MAR 06	MAR 07	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406067619982006409	-\$606.86
MAR 07	MAR 07	CASH ABM -SERVICE CHARGE 74510206067610921399207	\$3.50
MAR 08	MAR 09	GASBAR #1778 CALGARY AB 74500016068463604140066	\$25.87
MAR 08	MAR 09	ATM CASH ADV/AVANCE DE FONDS -0984 74510206069610708299206	\$200.00
MAR 09	MAR 10	ATM CASH ADV/AVANCE DE FONDS -5354 74510206070610756099208	\$103.25
MAR 09	MAR 10	ATM CASH ADV/AVANCE DE FONDS -1005 74510206070610755999200	\$103.25
MAR 10	MAR 14	7-ELEVEN 33010 ALLEGR CALGARY AB 74500016071461642664423	\$23.66
MAR 10	MAR 10	CASH - SERVICE CHARGE 74510206070610458599208	\$3.50
MAR 10	MAR 10	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406070710125970406	-\$150.00
MAR 10	MAR 14	ATM CASH ADV/AVANCE DE FONDS -6062 74510206074610880899206	\$203.00
MAR 11	MAR 14	RONA HOME & GARDEN #62870CALGARY AB 74530006071820637190303	\$12.68
MAR 11	MAR 11	CASH ABM -SERVICE CHARGE 74510206071610925599202	\$3.50
MAR 11	MAR 11	CASH ABM -SERVICE CHARGE 74510206071610925499205	\$3.50
MAR 11	MAR 14	PAYMENT - THANK YOU / PAIEMENT - MERCI 74510406074619989530402	-\$289.37
MAR 11	MAR 14	WWW CASH ADV/AVANCE DE FONDS -8335 74510406074610621099401	\$40.00



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NIELSON TRUNG 4510 29** ***** 0890

STATEMENT FROM FEB 13 TO MAR 14, 2016

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NIELSON TRUNG
4510 29 ***** 0890 - PRIMARY (continued)**

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
MAR 14	MAR 14	CASH ABM -SERVICE CHARGE 74510206074611279999201	\$3.50
MAR 14	MAR 14	RBC - SERVICE CHARGE 74510406074610193799404	\$3.50
MAR 14	MAR 14	BALANCEPROTECTOR PREMIUM	\$5.82
MAR 14	MAR 14	CASH ADVANCE INTEREST 21.99%	\$7.91
NEW BALANCE			\$307.07

Time to Pay

If you make only the Minimum Payment each month, we estimate it will take 2 year(s) and 8 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.

Foreign Currency Conversion: The exchange rate shown on your Statement, to six decimal places, is calculated by dividing the converted Canadian dollar amount, which is shown on your Statement rounded to the nearest cent, by the transaction currency amount. The exchange rate on your Statement may differ from the original benchmark rate used because of this rounding. The Canadian dollar amount charged to your credit card account is 2.5% over the benchmark rate. Some foreign currency transactions are converted directly to Canadian dollars, while others may be converted first to U.S. dollars, and then to Canadian dollars. In either case, the benchmark rate will be the actual exchange rate applied at the time of the conversion and is generally set daily. To obtain the original benchmark rate set by Visa® at the time a transaction was converted to Canadian dollars, please visit the Visa website at usa.visa.com/support/consumer/travel-support/exchange-rate-calculator.html, or call us at 1-800 Royal® 1-2 (1-800-769-2512).

INTEREST RATE CHART

Rate (%)	Remaining Balance**	Expiry Date
19.99	\$34.42	
21.99	\$258.92	

** 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.