



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

# Your RBC personal banking account statement

From November 24, 2015 to December 24, 2015

RBPDA10020\_4124196\_038 E D 024 01259  
NIELSON TRUNG  
923 RANCHVIEW CRES NW  
CALGARY AB T3G 1A4

00727

**Your account number:** 01259-5161666

**How to reach us:** 1-800 ROYAL® 1-1  
(1-800-769-2511)  
[www.rbcroyalbank.com/deposits](http://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 November 24, 2015	\$7,406.38
Total deposits into your account	+ 987.50
Total withdrawals from your account	- 1,270.94
<b>Your closing balance on December 24, 2015</b>	<b>= \$7,122.94</b>

## Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			7,406.38
25 Nov	Interac purchase - 9137 CALGARY TRANSIT	2.10		7,404.28
27 Nov	Interac purchase - 3468 CALGARY TRANSIT	2.10		7,402.18
30 Nov	Interac purchase - 2722 7-ELEVEN 33010	30.00		7,372.18
4 Dec	Mobile cheque deposit - 9548		539.40	
	Interac purchase - 8596 CALGARY TRANSIT	2.10		7,909.48
7 Dec	Interac purchase - 6023 SAIGON WEST VIE	17.08		7,892.40
	Online Banking payment - 5735 ENMAX	0.02		
	Online Banking payment - 9908 DIR.ENERGY REG	95.41		7,796.97
8 Dec	Interac purchase - 3775 7-ELEVEN 33010	35.00		7,761.97
10 Dec	Interac purchase - 4897 CALGARY TRANSIT	2.10		7,759.87
14 Dec	Interac purchase - 6710 LENSRAFTERS 09	36.74		
	Interac purchase - 7071 DR. BISHOP & AS	385.63		
	Interac purchase - 7029 LENSRAFTERS 09	434.00		6,903.50
18 Dec	Interac purchase - 8037 REAL CDN SUPERS	23.89		
	Interac purchase - 8262 7-ELEVEN 33010	30.00		6,849.61



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## Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
21 Dec	Mobile cheque deposit - 7758		448.10	
	Interac purchase - 9727 7-ELEVEN 33010	20.00		
	Interac purchase - 0281 BOBBY CHAO'S PE	37.93		
	Interac purchase - 4886 CITY WIDE TOWIN	58.80		7,180.98
23 Dec	Interac purchase - 7724 7-ELEVEN 33010	20.00		7,160.98
24 Dec	Interac purchase - 2913 KIM CHI KOREAN	9.22		7,151.76
	Online Banking payment - 9367 SHAW CABLE	28.82		7,122.94
	<b>Closing Balance</b>			<b>\$7,122.94</b>

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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