



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

Your RBC personal banking account statement

From December 24, 2015 to January 22, 2016

RBPDA10020_4833707_007 E D 024 01259
NIELSON TRUNG
923 RANCHVIEW CRES NW
CALGARY AB T3G 1A4

01745

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 December 24, 2015 | \$7,122.94 |
| Total deposits into your account | + 1,104.30 |
| Total withdrawals from your account | - 698.15 |
| Your closing balance on January 22, 2016 | = \$7,529.09 |

Details of your account activity

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|---|------------------|---------------|--------------|
| | Opening Balance | | | 7,122.94 |
| 29 Dec | Interac purchase - 6741 SWIMCO #10 - MA | 27.72 | | |
| | Interac purchase - 2056 THE SOURCE #583 | 37.78 | | |
| | Interac purchase - 0675 7-ELEVEN 33010 | 40.00 | | |
| | Interac purchase - 5861 CANADIAN TIRE # | 54.04 | | 6,963.40 |
| 4 Jan | Interac purchase - 6737 7-ELEVEN 33010 | 40.00 | | 6,923.40 |
| 6 Jan | Interac purchase - 8201 747 - LB MARKET | 16.98 | | |
| | Interac purchase - 7594 MOXIE'S -070 | 25.39 | | |
| | Interac purchase - 5487 CINEPLEX #3138 | 26.50 | | 6,854.53 |
| | Online Banking payment - 7440 ENMAX | 242.99 | | 6,611.54 |
| 7 Jan | Mobile cheque deposit - 4262 | | 360.01 | |
| | Mobile cheque deposit - 4103 | | 396.96 | 7,368.51 |
| 8 Jan | Interac purchase - 9350 DR. BISHOP & AS | 83.98 | | 7,284.53 |
| 14 Jan | Mobile cheque deposit - 0500 | | 347.33 | 7,631.86 |
| 18 Jan | Online Banking payment - 8465 FIDO SOLUTIONS | 40.00 | | 7,591.86 |
| 21 Jan | Online Banking transfer - 2599 | 10.10 | | |



Your RBC personal banking account statement

From December 24, 2015 to January 22, 2016

Details of your account activity - continued

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|------|--------------------------------|------------------|---------------|-------------------|
| | Online Banking transfer - 3020 | 19.35 | | |
| | Online Banking transfer - 9047 | 33.32 | | 7,529.09 |
| | Closing Balance | | | \$7,529.09 |

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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