



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

Your RBC personal banking account statement

From June 22, 2018 to July 24, 2018

RBPDA10020_3764665_054 E D 024 01259
NIELSON TRUNG
923 RANCHVIEW CRES NW
CALGARY AB T3G 1A4

02875

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 No Limit Banking for Students™ 01259-5161666

Royal Bank of Canada

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

| | |
|--|---------------------|
| Your opening balance on June 22, 2018 | \$1,073.54 |
| Total deposits into your account | + 736.68 |
| Total withdrawals from your account | - 665.01 |
| Your closing balance on July 24, 2018 | = \$1,145.21 |

Details of your account activity

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|--------|---|------------------|---------------|--------------|
| | Opening Balance | | | 1,073.54 |
| 25 Jun | Interac purchase - 4772 7 ELEVEN STORE | 25.00 | | 1,048.54 |
| 26 Jun | Loan payment | 138.39 | | 910.15 |
| 3 Jul | e-Transfer received CINDY THANH TU TRUNG | | 103.00 | 1,013.15 |
| 5 Jul | Mobile cheque deposit - 7689 | | 439.48 | 1,452.63 |
| 10 Jul | Loan payment | 138.39 | | 1,314.24 |
| 13 Jul | Investment SPECIAL DEPOSIT | 150.00 | | 1,164.24 |
| 16 Jul | Mobile cheque deposit - 1404 | | 75.00 | |
| | Mobile cheque deposit - 1368 | | 108.25 | |
| | Interac purchase - 7773 7 ELEVEN STORE | 20.00 | | 1,327.49 |
| | Online Banking transfer - 7740 | 3.89 | | |
| | Online Banking transfer - 4181 | 10.00 | | 1,313.60 |
| 23 Jul | Interac purchase - 1110 7 ELEVEN STORE | 30.00 | | 1,283.60 |
| 24 Jul | Loan payment | 138.39 | | |
| | Monthly fee | 10.95 | | |



Your RBC personal banking account statement

From June 22, 2018 to July 24, 2018

Details of your account activity - continued

| Date | Description | Withdrawals (\$) | Deposits (\$) | Balance (\$) |
|------|------------------------|------------------|---------------|-------------------|
| | MultiProduct rebate | | 10.95 | 1,145.21 |
| | Closing Balance | | | \$1,145.21 |

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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