



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

Your RBC personal banking account statement

From May 22, 2020 to June 24, 2020

RBPDA10020_3780355_058 E D 024 01259

04484

NIELSON TRUNG
923 RANCHVIEW CRES NW
CALGARY AB T3G 1A4

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 May 22, 2020	\$1,976.52
Total deposits into your account	+ 11,109.17
Total withdrawals from your account	- 6,936.08
Your closing balance on June 24, 2020	= \$6,149.61

Details of your account activity

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	Opening Balance			1,976.52
26 May	Federal Payment CANADA		2,000.00	
	Loan payment	138.39		3,838.13
3 Jun	Mobile cheque deposit - 8213		125.72	
	Mobile cheque deposit - 8494		131.43	
	Mobile cheque deposit - 8772		137.15	
	Mobile cheque deposit - 8685		164.58	
	Mobile cheque deposit - 7284		200.01	
	Mobile cheque deposit - 7551		243.65	
	Mobile cheque deposit - 7839		288.82	
	Mobile cheque deposit - 8868		334.73	
	Mobile cheque deposit - 4865		396.96	
	Mobile cheque deposit - 8543		511.08	
	Mobile cheque deposit - 7718		1,106.11	7,478.37
4 Jun	Mobile cheque deposit - 3732		821.10	
	Item returned unpaid S07725	1,106.11		7,193.36
	Item returned unpaid fee	7.00		



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Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	e-Transfer sent Humptys	1,000.00		
	Online Banking transfer - 2891	419.49		5,766.87
5 Jun	Item returned unpaid S08156	334.73		
	Item returned unpaid S08157	511.08		4,921.06
	Item returned unpaid fee	7.00		
	Item returned unpaid fee	7.00		4,907.06
8 Jun	e-Transfer sent Humptys	1,000.00		3,907.06
9 Jun	Loan payment	138.39		3,768.67
10 Jun	BR TO BR - 8609	289.82		
	BR TO BR - 8609	396.96		
	e-Transfer sent Humptys	318.44		2,763.45
11 Jun	INTERAC e-Transfer cancel - 1006		318.44	
	Item returned unpaid S00810	125.72		
	Item returned unpaid S00811	131.43		
	Item returned unpaid S00812	137.15		
	Item returned unpaid S00813	164.58		
	Item returned unpaid S00814	200.01		2,323.00
	Item returned unpaid fee	7.00		
	Item returned unpaid fee	7.00		
	Item returned unpaid fee	7.00		
	Item returned unpaid fee	7.00		
	Item returned unpaid fee	7.00		
	e-Transfer sent Humptys	318.44		1,969.56
18 Jun	e-Transfer received 1563577 ALBERTA LTD.		2,318.44	4,288.00
	Federal Payment CANADA		2,000.00	6,288.00
23 Jun	Loan payment	138.39		6,149.61
24 Jun	Monthly fee	10.95		



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Details of your account activity - continued

Date	Description	Withdrawals (\$)	Deposits (\$)	Balance (\$)
	MultiProduct rebate		10.95	6,149.61
	Closing Balance			\$6,149.61



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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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