



ROYAL BANK OF CANADA
P.O. BOX 6011 STATION A
MONTREAL QC H3C 3B8

Business Account Statement

Private Banking

RBDDA30000_3595422 E D 00006 00258
SHARED INC.
2044 DOVERCOURT AVE
OTTAWA ON K2A 0X1

December 31, 2024 to January 31, 2025

Account number: 00006 108-122-3

How to reach us:

Please contact your RBC Banking representative or call
613-564-3100
www.rbcroyalbank.com/business/private-banking

Account Summary for this Period

Business Current Account

Royal Bank of Canada
90 SPARKS ST, OTTAWA, ON K1P 5B4

Opening balance on December 31, 2024	\$10,110.34
Total deposits & credits (10)	+ 73,291.57
Total cheques & debits (21)	- 53,023.94
Closing balance on January 31, 2025	= \$30,377.97

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			10,110.34
02 Jan	Bill Payment PAY-FILE FEES	2.00		10,108.34
03 Jan	e-Transfer received 9216-6347 QUEBEC INC CApsTT4t		866.71	10,975.05
06 Jan	e-Transfer received 9216-6347 QUEBEC INC CApPxm8		2,214.52	
	e-Transfer sent Freebies.com Inc	1,901.98		11,287.59
	Online Banking transfer - 3863	2,000.00		9,287.59
07 Jan	Activity fee	14.25		9,273.34
08 Jan	Funds transfer credit TT WHAT IF HOLD		3,042.29	12,315.63
	Online Banking transfer - 0311	2,000.00		
	Funds transfer fee TT WHAT IF HOLD	17.00		10,298.63
09 Jan	e-Transfer sent Freebies.com Inc	1,321.24		8,977.39



Business Account Statement Private Banking

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Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
10 Jan	e-Transfer received 9216-6347 QUEBEC INC CAwSfarR		3,286.89	12,264.28
	Online Banking transfer - 2401	3,000.00		9,264.28
13 Jan	Online Banking transfer - 8832	3,000.00		6,264.28
14 Jan	Online Banking transfer - 7424	2,000.00		4,264.28
17 Jan	Cash Management Embark Student 00000000000		27,218.31	
	Online Banking transfer - 1447	1,000.00		30,482.59
20 Jan	e-Transfer sent jordan	3,000.00		
	e-Transfer sent Freebies.com Inc	8,889.12		18,593.47
	Cash Management Embark Student 00000000000		7,846.72	26,440.19
21 Jan	Online Banking transfer - 7295	3,000.00		23,440.19
22 Jan	Cash Management LOCAL MEDIA CON		18,044.97	
	COMMERCIAL TAXES GST-P 1397612	6,647.02		34,838.14
23 Jan	e-Transfer sent Freebies.com Inc	782.82		34,055.32
	Online Banking transfer - 1734	3,000.00		31,055.32
24 Jan	e-Transfer received 9216-6347 QUEBEC INC CAZsPNEV		3,246.49	
	e-Transfer sent Freebies.com Inc	2,065.12		32,236.69
	Online Banking transfer - 7624	3,000.00		29,236.69
28 Jan	Cash Management Embark Student 00000000000		5,497.45	34,734.14
30 Jan	e-Transfer received 9216-6347 QUEBEC INC CA78FppP		2,027.22	
	e-Transfer sent Freebies.com Inc	1,383.39		35,377.97
	Online Banking transfer - 2518	5,000.00		30,377.97
	Closing balance			30,377.97

Account Fees: \$31.25