

Business Account Statement

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00696

ADRIAN CHROMENKO 66 CHARTWELL DRIVE SAULT STE. MARIE ON P6A 6A2 July 2, 2025 to August 1, 2025

Account number:

02413 101-116-2

How to reach us:

Please contact your RBC Banking representative or call $\begin{array}{c} 1\text{--}800\text{--Royal}^{\circledR}2\text{--}0\\ (1\text{--}800\text{--}769\text{--}2520)\\ \text{www.rbcroyalbank.com/business} \end{array}$

Account Summary for this Period

RBC Digital Choice Business TM account package

Royal Bank of Canada

8355 FINANCIAL DR, BRAMPTON, ON L6Y 1M1

Closing balance on August 1, 2025	= \$13,820.00
Total cheques & debits (47)	- 14,407.43
Total deposits & credits (18)	+ 18,152.74
Opening balance on July 2, 2025	\$10,074.69

Account Activity Details

Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
Opening balance			10,074.69
Monthly fee	6.00		10,068.69
Misc Payment Square, Inc.		663.18	
Contactless Interac purchase - 0718 B001 HIGHLIFE SSM	21.98		10,709.89
ATM withdrawal - DA752652	60.00		10,649.89
e-Transfer sent adrian chromenko	250.00		
e-Transfer sent adrian chromenko	500.00		
e-Transfer sent Bart Chromenko	600.00		9,299.89
e-Transfer - Autodeposit 9635998 CANADA INC. CAqZxQSS		847.50	
Misc Payment Square, Inc.		2,915.85	
ATM withdrawal - DA763553	200.00		
	Opening balance Monthly fee Misc Payment Square, Inc. Contactless Interac purchase - 0718 B001 HIGHLIFE SSM ATM withdrawal - DA752652 e-Transfer sent adrian chromenko e-Transfer sent adrian chromenko e-Transfer sent Bart Chromenko e-Transfer - Autodeposit 9635998 CANADA INC. CAqZxQSS Misc Payment Square, Inc.	Opening balance Monthly fee 6.00 Misc Payment Square, Inc. Contactless Interac purchase - 0718 B001 HIGHLIFE SSM 21.98 ATM withdrawal - DA752652 60.00 e-Transfer sent adrian chromenko 250.00 e-Transfer sent adrian chromenko 500.00 e-Transfer sent Bart Chromenko 600.00 e-Transfer - Autodeposit 9635998 CANADA INC. CAqZxQSS Misc Payment Square, Inc.	Opening balance Monthly fee 6.00 Misc Payment Square, Inc. 663.18 Contactless Interac purchase - 0718 B001 HIGHLIFE SSM 21.98 ATM withdrawal - DA752652 60.00 e-Transfer sent adrian chromenko 250.00 e-Transfer sent adrian chromenko 500.00 e-Transfer sent Bart Chromenko 600.00 e-Transfer - Autodeposit 9635998 CANADA INC. CAqZxQSS 847.50 Misc Payment Square, Inc. 2,915.85





July 2, 2025 to August 1, 2025

Account number: 02413 101-116-2

Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
07 Jul	Contactless Interac purchase - 4692 B001 HIGHLIFE SSM	37.92		
	Contactless Interac purchase - 3677 B001	27.72		
	ROME'S YIG STOR	46.63		
	Online Transfer to Deposit Account-6077	645.00		
	Online Transfer to Deposit Account-8442	1,092.50		11,041.19
08 Jul	Misc Payment Square, Inc.		109.54	
	Misc Payment PAYPAL	8.02		11,142.71
09 Jul	Misc Payment PAYPAL	39.00		11,103.71
10 Jul	Contactless Interac purchase - 9276 B001 HIGHLIFE SSM	21.98		
	Contactless Interac purchase - 8491 B001 STACKBURGER	39.64		11,042.09
11 Jul	e-Transfer sent adrian chromenko	1,000.00		10,042.09
	Mobile cheque deposit - 7999		1,356.00	11,398.09
14 Jul	e-Transfer - Autodeposit MAPLE LEAF LEGAL SERVICES PROF CAPgewsg		56.50	
	e-Transfer - Autodeposit PAWTRIPS C1A9gUt7PYea		200.00	
	Misc Payment Square, Inc.		1,976.75	
	Interac purchase - 8876 B001 HIGHLIFE SSM	21.98	<u> </u>	
	Interac purchase - 9784 B001 CANADIAN TIRE #	372.89		
	Contactless Interac purchase - 2446 B001 PRIMO PIZZA	65.58		13,170.89
15 Jul	Contactless Interac purchase - 4567 B001 CHISMOKES	60.50		· · · · · · · · · · · · · · · · · · ·
	Contactless Interac purchase - 1660 B001 ROME'S YIG STOR	74.57		
		74.57		12.017.75
17 101	Misc Payment PAYPAL	18.07		13,017.75
16 Jul	e-Transfer sent adrian chromenko	600.00		12,417.75
17 Jul	e-Transfer sent Bart Chromenko	2,000.00		10,417.75
	e-Transfer - Autodeposit 2729289 ONTARIO CORP. CAMrbzyC		791.00	
	Misc Payment Square, Inc.		17.89	
	Interac purchase - 4064 B001 HIGHLIFE SSM	36.45		
	Interac purchase - 3353 B001 RELIABLE AUTOMO	329.55		
	Online Transfer to Deposit Account-7404	508.00		10,352.64
21 Jul	e-Transfer sent adrian chromenko	500.00		9,852.64
	e-Transfer - Autodeposit MAPLE LEAF LEGAL SERVICES PROF CAS9QrGB		113.00	



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Account Activity Details - continued

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21 Jul	ATM withdrawal - 08698021	122.50		
	INTERAC-SC-8021	2.00		9,841.14
22 Jul	e-Transfer sent Bart Chromenko	550.00		9,291.14
	Contactless Interac purchase - 2340 B001 ROME'S YIG STOR	12.78		
	Contactless Interac purchase - 9892 B001 ROME'S YIG STOR	87.10		9,191.26
24 Jul	e-Transfer - Autodeposit TWO WET MEN AND A WASH TRUCK LTD. a7827b1797ca49bba6fd1f7e10199667		150.00	
	Contactless Interac purchase - 1525 B001 SQ *KASDAN CO.	25.51		9,315.75
25 Jul	e-Transfer sent adrian chromenko	250.00		
	INTERAC e-Transfer fee	1.50		9,064.25
	e-Transfer - Autodeposit D'ANDRE MITCHELL C1AukExVp7ya		2,825.00	11,889.25
28 Jul	e-Transfer - Autodeposit TWO WET MEN AND A WASH TRUCK LTD. e5ca25fbc36e45c8a4d7f2318290fd44		300.00	
	Contactless Interac purchase - 9885 B001 PINO'S GET FRES	19.75		
	Contactless Interac purchase - 3568 B001 SUSHI & BOBA	59.13		12,110.37
29 Jul	e-Transfer sent adrian chromenko	2,000.00		
	INTERAC e-Transfer fee	1.50		10,108.87
	Misc Payment Square, Inc.		2,348.63	
	Contactless Interac purchase - 3098 B003 DUE NORTH CANNA	28.24		
	Contactless Interac purchase - 3949 B001 OSMOW'S SAULT S	32.74		
	Contactless Interac purchase - 8951 B003 DUE NORTH CANNA	46.32		
	Misc Payment PAYPAL	3.66		12,346.54
30 Jul	e-Transfer sent Bart Chromenko	2,000.00		
	INTERAC e-Transfer fee	1.50		10,345.04
	e-Transfer - Autodeposit 2392904 ONTARIO INC. CA6qHgcS		200.00	
	Contactless Interac purchase - 4289 B001 GIANT TIGER #25	6.94		10,538.10
31 Jul	e-Transfer - Autodeposit GTA CANADA INC. CAnrtghd		1,600.00	12,138.10





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Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
01 Aug	Misc Payment Square, Inc.		1,681.90	13,820.00
	Closing balance			13,820.00

Account Fees: \$12.50