



ROYAL BANK OF CANADA  
P.O. BOX 4047 TERMINAL A  
TORONTO ON M5W 1L5

# Business Account Statement

RBDDA30000\_6054124 E D 02413 00159

ADRIAN CHROMENKO  
66 CHARTWELL DRIVE  
SAULT STE. MARIE ON P6A 6A2

May 2, 2025 to June 2, 2025

**Account number:** 02413 101-116-2

**How to reach us:**

Please contact your RBC Banking representative or call  
1-800-Royal®2-0  
(1-800-769-2520)  
[www.rbcroyalbank.com/business](http://www.rbcroyalbank.com/business)

## Account Summary for this Period

RBC Digital Choice Business™ account package

**Royal Bank of Canada**

8355 FINANCIAL DR, BRAMPTON, ON L6Y 1M1

Opening balance on May 2, 2025	\$13,807.97
Total deposits & credits (19)	+ 24,536.89
Total cheques & debits (56)	- 22,744.87
<b>Closing balance on June 2, 2025</b>	<b>= \$15,599.99</b>

## Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	<b>Opening balance</b>			<b>13,807.97</b>
05 May	Contactless Interac purchase - 7254 B001 HIGHLIFE SSM	40.21		13,767.76
06 May	Misc Payment PAYPAL	252.05		13,515.71
07 May	e-Transfer - Autodeposit 11064614 CANADA INC CAwgFGTp		472.50	
	Contactless Interac purchase - 5418 B001 00072 MACS CONV	6.77		13,981.44
08 May	Misc Payment SQUARE CANADA I Square, Inc.		334.95	
	Contactless Interac purchase - 8700 B001 GEORGIE'S SHAWA	45.48		
	Misc Payment PAYPAL	18.08		14,252.83
09 May	e-Transfer sent Bart Chromenko	500.00		
	e-Transfer sent adrian chromenko	2,000.00		11,752.83
12 May	e-Transfer sent adrian chromenko	1,500.00		10,252.83



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### Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
12 May	Contactless Interac purchase - 4702 B001 BREAKFAST PIG I	57.18		
	Contactless Interac purchase - 8924 B001 PETRO-CANADA 00	92.82		
	Online Banking transfer - 5634	2,000.00		8,102.83
13 May	e-Transfer sent Bart Chromenko	2,000.00		6,102.83
	e-Transfer received TAG DISPATCH INC. 738468aefbbd4e859072865cdeaeed86		339.00	
	Mobile cheque deposit - 3631		2,260.00	
	Misc Payment SQUARE CANADA I Square, Inc.		9,555.09	
	Contactless Interac purchase - 2892 B001 MCDONALD'S #400	23.70		
	Misc Payment PAYPAL	18.07		18,215.15
14 May	e-Transfer sent adrian chromenko	500.00		
	e-Transfer sent adrian chromenko	1,500.00		16,215.15
	e-Transfer - Autodeposit DAVID SALVATORE 595812bd369d43999ab7cb8e4f305964		650.00	
	Interac purchase - 1274 B001 DUE NORTH CANNA	175.12		
	Contactless Interac purchase - 9300 B001 00072 MACS CONV	17.48		
	Contactless Interac purchase - 2164 B001 PETSMART INC. 2	56.49		
	Misc Payment PAYPAL	195.81		16,420.25
15 May	Misc Payment SQUARE CANADA I Square, Inc.		333.10	
	Contactless Interac purchase - 8289 B001 NEW YORK FRIES	10.72		
	Contactless Interac purchase - 0474 B001 SQ *KASDAN CO.	13.67		16,728.96
16 May	Contactless Interac refund-3507 B001 THE HOME DEPOT		218.66	
	Contactless Interac purchase - 6253 B001 PIZZA PIZZA # 6	11.62		
	Contactless Interac purchase - 4006 B001 HIGHLIFE SSM	24.60		16,911.40
20 May	e-Transfer sent adrian chromenko	1,500.00		
	e-Transfer sent Bart Chromenko	1,530.00		13,881.40
	e-Transfer - Autodeposit DAVID SALVATORE 93ce4abc201d41aa9629728c477e82dd		650.00	
	Misc Payment SQUARE CANADA I Square, Inc.		17.89	
	ATM withdrawal - 08692967	122.50		
	INTERAC-SC-2967	2.00		



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### Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
20 May	Contactless Interac purchase - 3164 B001 SQ *KASDAN CO.	6.08		
	Contactless Interac purchase - 1976 B001 LANDFILL - PWT	13.25		
	Contactless Interac purchase - 0430 B001 MCDONALD'S #229	17.62		
	Contactless Interac purchase - 0783 B001 KFC/TACO BELL #	31.04		
	Contactless Interac purchase - 8320 B001 HIGHLIFE SSM	42.20		
	Contactless Interac purchase - 9717 B001 GEORGIE'S SHAWA	45.48		
	Contactless Interac purchase - 0154 B001 BARBURRITO FRES	54.54		14,214.58
21 May	e-Transfer sent adrian chromenko	2,000.00		
	INTERAC e-Transfer fee	1.50		12,213.08
	e-Transfer - Autodeposit ROYALMILLWORK INC. CA7rYt92		100.00	
	e-Transfer - Autodeposit ROYALMILLWORK INC. CA7swma2		103.40	
	Misc Payment SQUARE CANADA I Square, Inc.		1,822.98	
	Contactless Interac purchase - 7998 B001 FOOD BASICS 94	14.15		14,225.31
23 May	Contactless Interac purchase - 0422 B004 HIGHLIFE SSM	57.93		14,167.38
26 May	Account Payable Pmt Fiverr Internat 000000315943714		1,159.14	15,326.52
27 May	e-Transfer sent Bart Chromenko	2,000.00		
	INTERAC e-Transfer fee	1.50		13,325.02
	e-Transfer - Autodeposit TWO WET MEN AND A WASH TRUCK LTD. 176b0ad3b46a4365978e1f8f9f89dbe6		250.00	
	e-Transfer - Autodeposit 9635998 CANADA INC. CAUWxm5h		847.50	
	Contactless Interac purchase - 3907 B001 BOOSTER JUICE #	9.71		
	Contactless Interac purchase - 7807 B001 GIANT TIGER #25	10.43		
	Contactless Interac purchase - 9513 B001 NEW YORK FRIES	10.72		



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### Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
27 May	Contactless Interac purchase - 3512 B001 OSMOW'S SAULT S	13.55		
	Contactless Interac purchase - 2565 B001 NEW WOKING CHOP	17.66		14,360.45
28 May	Mobile cheque deposit - 9989		2,260.00	
	Contactless Interac purchase - 7593 B001 SQ *KASDAN CO.	6.08		
	Contactless Interac purchase - 2799 B001 HIGHLIFE SSM	25.54		16,588.83
29 May	e-Transfer sent adrian chromenko	2,000.00		
	INTERAC e-Transfer fee	1.50		14,587.33
	Misc Payment SQUARE CANADA   Square, Inc.		800.81	15,388.14
02 Jun	e-Transfer sent Bart Chromenko	300.00		
	e-Transfer sent adrian chromenko	1,500.00		13,588.14
	Account Payable Pmt Fiverr Internat 000000316459442		2,361.87	
	ATM withdrawal - 08694409	82.50		
	INTERAC-SC-4409	2.00		
	Interac purchase - 8013 B001 BENTLEY #237	231.63		
	Contactless Interac purchase - 7436 B001 CANADIAN TIRE #	33.89		15,599.99
	<b>Closing balance</b>			<b>15,599.99</b>
<b>Account Fees: \$8.50</b>				