

Your branch address:

225 SHAWVILLE BLVD. S.E.
CALGARY, ALBERTA T2Y3H9

Everyday Banking

DEEKSHIT DUDAM
240 EVERRIDGE WAY SW
CALGARY AB T2Y 4X4

Your Branch

SHAWNESSY
Transit number: 2641

For questions about your statement call
(403) 234-1875

Direct Banking

1-800-363-9992
www.bmo.com

Your Plan

Performance Plan

Your Everyday Banking statement

For the period ending February 03, 2023

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Feb 03, 2023
Primary Chequing Account # 2641 3884-938	98.16	5,507.48	5,504.66	95.34

Avoid romance scams. Criminals adopt a fake identity to gain affection and trust and then manipulate or steal from victims. For more security tips - including an article on Romance scams - visit [bmo.com/security](https://www.bmo.com/security)

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
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**Primary Chequing Account # 2641 3884-938**

Owner:
DEEKSHIT DUDAM

Jan 06	Opening balance			98.16
Jan 06	Direct Deposit, JOSHI INC. PAY/PAY		2,775.38	2,873.54
Jan 09	INTERAC e-Transfer Sent	946.50		1,927.04
Jan 09	Pre-Authorized Payment, FIDO MOBILE BPY/FAC	58.75		1,868.29
Jan 16	INTERAC e-Transfer Received		30.00	1,898.29
Jan 16	Online Transfer, TF 0005191230219125912	400.00		1,498.29
Jan 16	INTERAC e-Transfer Sent	165.24		1,333.05
Jan 17	Online Transfer, TF 0005191230219125912	211.10		1,121.95
Jan 18	Direct Deposit, CASHBACKREMISES CBR/RMR		44.00	1,165.95
Jan 20	Pre-Authorized Payment, ALTA MOTOR ASSO INS/ASS	265.13		900.82
Jan 23	INTERAC e-Transfer Received		43.43	944.25

continued

Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 2641 3884-938				(continued)
Jan 23	Incoming Wire Payment, INCOMING WIRE PAYMENT, CA, JOSHI INC		2,567.12	3,511.37
Jan 23	Wire Payment Fee, HANDLING CHG 444981	14.00		3,497.37
Jan 24	INTERAC e-Transfer Sent	641.00		2,856.37
Jan 24	INTERAC e-Transfer Sent	750.00		2,106.37
Jan 30	INTERAC e-Transfer Received		44.73	2,151.10
Jan 30	Debit Card Purchase, EQ LIFESTYLE	53.76		2,097.34
Jan 30	Online Transfer, TF 0005191230219125912	175.00		1,922.34
Feb 01	INTERAC e-Transfer Sent	627.00		1,295.34
Feb 03	INTERAC e-Transfer Sent	1,200.00		95.34
Feb 03	Closing totals	5,507.48	5,504.66	

Please report any errors, omissions or irregularities in writing within 30 days of the statement date after which this statement shall be deemed accurate except for any amount credited to your account in error.

Trade-marks

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Registration numbers

GST - R100390095 QST - 1000042494

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