

**Your branch address:**

50 BAY STREET SOUTH  
HAMILTON, ONTARIO L8P4V9

WENLE LI  
235 BROADWAY AVE  
HAMILTON ON L8S 2W5

**Everyday Banking****Your Branch**

MAIN OFFICE, HAMILTON, ONT  
Transit number: 0006

**For questions about your statement call**  
(905) 526-2000

**Direct Banking**

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

**Your Plan**

Performance Plan with Student Special  
Discount Program

**Your Everyday Banking statement**

For the period ending October 04, 2024

**Summary of your account**

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Oct 04, 2024
Primary Chequing Account # 0006 3890-688	648.09	28,136.64	28,271.47	782.92

**Security Tip**

October is Cyber Security Month! It can be distressing to learn that a cybercriminal has taken over your bank account, but a few tips from the experts can help you avoid becoming a victim of Account Takeover. Learn more at [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 # 0006 3890-688**

Owner:  
WENLE LI

<b>Sep 06</b>	<b>Opening balance</b>			<b>648.09</b>
Sep 06	INTERAC e-Transfer Sent	73.00		575.09
Sep 06	Debit Card Purchase, ESSO CIRCLE K	6.77		568.32
Sep 06	Debit Card Purchase, NATIONS FRESH F	8.94		559.38
Sep 09	Debit Card Purchase, SHOPPERS DRUG M	2.81		556.57
Sep 09	INTERAC e-Transfer Sent	40.84		515.73
Sep 09	Debit Card Purchase, THE ARCH NOODLE	19.19		496.54
Sep 09	Debit Card Purchase, THE ARCH NOODLE	15.80		480.74
Sep 09	Debit Card Purchase, NATIONS FRESH F	58.43		422.31
Sep 09	Debit Card Purchase, RECURRING PYMNT 7SEP2024, UBER CANADA/UBERONE ON	11.29		411.02

continued

## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0006 3890-688</b>				<b>(continued)</b>
Sep 09	Debit Card Purchase, ONLINE PURCHASE 6SEP2024, HUNGRYPANDA TECH LTD. BC	15.73		395.29
Sep 10	Debit Card Purchase, QUIK CHIK	11.30		383.99
Sep 11	Debit Card Purchase, MAIN BILLIARDS	69.00		314.99
Sep 11	Debit Card Purchase, PRES/5F73PGN9JN	3.50		311.49
Sep 11	Debit Card Purchase, THE ARCH NOODLE	14.68		296.81
Sep 11	Debit Card Purchase, SHOPPERS DRUG M	2.25		294.56
Sep 11	Debit Card Purchase, COKE_62087767	3.75		290.81
Sep 11	Debit Card Purchase, ONLINE PURCHASE 10SEP2024, LYFT 1 RIDE 09-09 BC	11.81		279.00
Sep 11	Debit Card Purchase, RECURRING PYMNT 11SEP2024, OPENAI CHATGPT SUBSC CA, 22.60X1.396017699	31.55		247.45
Sep 12	INTERAC e-Transfer Received		19.50	266.95
Sep 12	INTERAC e-Transfer Received		143.49	410.44
Sep 12	Debit Card Purchase, THE ARCH NOODLE	16.94		393.50
Sep 12	Debit Card Purchase, COKE_62087854	5.25		388.25
Sep 12	Debit Card Purchase, ONLINE PURCHASE 11SEP2024, LYFT 1 RIDE 09-10 BC	11.78		376.47
Sep 13	Debit Card Purchase, THE ARCH NOODLE	9.59		366.88
Sep 13	Debit Card Purchase, NATIONS FRESH F	52.74		314.14
Sep 13	Debit Card Purchase, SHOPPERS DRUG M	25.74		288.40
Sep 13	Debit Card Purchase, YOGURTYS FROYO	7.86		280.54
Sep 13	Debit Card Purchase, FORTINOS	27.77		252.77
Sep 16	Debit Card Purchase, PITA N MORE	14.68		238.09
Sep 16	Debit Card Purchase, TIM HORTONS #11	3.77		234.32
Sep 16	Debit Card Purchase, KAJUN CHICKEN A	15.24		219.08
Sep 16	Debit Card Purchase, THE ARCH NOODLE	23.71		195.37
Sep 16	Debit Card Purchase, CHICHOP X NORI	37.86		157.51
Sep 16	Debit Card Purchase, THE ARCH NOODLE	16.94		140.57
Sep 16	Debit Card Purchase, YOGURTYS FROYO	6.76		133.81
Sep 16	Debit Card Purchase, ONLINE PURCHASE 14SEP2024, LYFT 1 RIDE 09-13 BC	7.80		126.01
Sep 16	Debit Card Purchase, RECURRING PYMNT 14SEP2024, FIDO MOBILE 826 ON	81.35		44.66
Sep 17	Debit Card Purchase, PENTA Q ESPORTS	10.51		34.15
Sep 18	Debit Card Purchase, PENTA Q ESPORTS	8.05		26.10
Sep 18	Debit Card Purchase, SHOPPERS DRUG M	14.89		11.21
Sep 18	Online Transfer, TF 0006#8878-223		100.00	111.21
Sep 19	Debit Card Purchase, BAB KOREAN REST	18.62		92.59
Sep 19	Debit Card Purchase, ONLINE PURCHASE 18SEP2024, LYFT 1 RIDE 09-17 BC	7.99		84.60
Sep 23	Online Transfer, TF 0006#8878-223		1,000.00	1,084.60
Sep 23	Debit Card Purchase, SHOPPERS DRUG M	16.78		1,067.82

continued

## Your Everyday Banking statement

WENLE LI  
For the period ending October 04, 2024

## Everyday Banking



### Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0006 3890-688</b>				<b>(continued)</b>
Sep 23	Debit Card Purchase, VIDA LA PITA	14.13		1,053.69
Sep 23	Debit Card Purchase, NATIONS FRESH F	49.99		1,003.70
Sep 23	INTERAC e-Transfer Sent	36.51		967.19
Sep 23	Debit Card Purchase, SHOPPERS DRUG M	2.70		964.49
Sep 23	Debit Card Purchase, THE ARCH NOODLE	17.49		947.00
Sep 23	Debit Card Purchase, ONLINE PURCHASE 22SEP2024, AMZN MKTP CA LM3725M7 ON	14.84		932.16
Sep 23	Debit Card Purchase, ONLINE PURCHASE 21SEP2024, HUNGRYPANDA TECH LTD. BC	45.12		887.04
Sep 23	Debit Card Purchase, ONLINE PURCHASE 22SEP2024, AMZN MKTP CA MR7RG6DR ON	41.04		846.00
Sep 23	Debit Card Purchase, ONLINE PURCHASE 21SEP2024, UBER CANADA/UBEREATS ON	26.04		819.96
Sep 24	Incoming Wire Payment, INCOMING WIRE PAYMENT, CN, CHEN SHANSHAN		15,000.00	15,819.96
Sep 24	Wire Payment Fee, HANDLING CHG 614607	16.00		15,803.96
Sep 24	Online Transfer, TF 0006#8878-223		12,000.00	27,803.96
Sep 24	Online Bill Payment, MCMASTER ACCT	10,000.00		17,803.96
Sep 25	Debit Card Purchase, THE ARCH NOODLE	18.62		17,785.34
Sep 25	Debit Card Purchase, SHOPPERS DRUG M	10.03		17,775.31
Sep 25	Debit Card Purchase, ONLINE PURCHASE 24SEP2024, HUNGRYPANDA TECH LTD. BC	26.70		17,748.61
Sep 25	Debit Card Purchase, ONLINE PURCHASE 24SEP2024, LYFT 1 RIDE 09-23 BC	11.20		17,737.41
Sep 26	Debit Card Purchase, THE ARCH NOODLE	14.68		17,722.73
Sep 26	Debit Card Purchase, QUIK CHIK	8.48		17,714.25
Sep 26	INTERAC e-Transfer Received		8.48	17,722.73
Sep 26	Online Bill Payment, MCMASTER ACCT	10,000.00		7,722.73
Sep 26	Debit Card Purchase, BAB KOREAN REST	25.92		7,696.81
Sep 26	Debit Card Purchase, ONLINE PURCHASE 25SEP2024, REEF EDUCATION VA, 39.54X1.388467374	54.90		7,641.91
Sep 27	Debit Card Purchase, PRES/5F25F1FTR8	3.50		7,638.41
Sep 27	Debit Card Purchase, TONDOU RAMEN HA	20.20		7,618.21
Sep 27	Debit Card Purchase, NATIONS FRESH F	76.55		7,541.66
Sep 27	Debit Card Purchase, ONLINE PURCHASE 27SEP2024, RIOT AN42ZKOVEREF CA	15.81		7,525.85
Sep 27	Debit Card Purchase, RECURRING PYMNT 26SEP2024, FANTUAN DELIVERY BC	11.29		7,514.56
Oct 01	Debit Card Purchase, SHOPPERS DRUG M	8.17		7,506.39

continued

## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0006 3890-688</b>				<b>(continued)</b>
Oct 01	Debit Card Purchase, OLIVIA HAIR SHO	40.59		7,465.80
Oct 01	Debit Card Purchase, SQ *INDONESIAN'	27.94		7,437.86
Oct 01	Debit Card Purchase, DOLLARAMA # 357	41.84		7,396.02
Oct 01	Debit Card Purchase, SHOPPERS DRUG M	9.36		7,386.66
Oct 01	Debit Card Purchase, ONLINE PURCHASE 28SEP2024, LYFT 1 RIDE 09-27 BC	8.84		7,377.82
Oct 01	Debit Card Purchase, ONLINE PURCHASE 29SEP2024, HUNGRYPANDA TECH LTD. BC	62.00		7,315.82
Oct 01	Online Bill Payment, MCMASTER ACCT	6,368.79		947.03
Oct 01	Debit Card Purchase, CHICHOP X NORI	16.39		930.64
Oct 01	Debit Card Purchase, COCO FRESH TEA	7.23		923.41
Oct 01	Debit Card Purchase, YOGURTYS FROYO	8.20		915.21
Oct 01	Debit Card Purchase, PENTA Q ESPORTS	19.26		895.95
Oct 01	Debit Card Purchase, ONLINE PURCHASE 1OCT2024, RIOT AN447VH2H2KK CA	15.81		880.14
Oct 01	Debit Card Purchase, ONLINE PURCHASE 1OCT2024, RIOT AN4MPECCF3LA CA	7.90		872.24
Oct 02	Debit Card Purchase, MAC - ATHLETICS	9.98		862.26
Oct 03	Debit Card Purchase, MOBIL MAIN STRE	6.76		855.50
Oct 03	Debit Card Purchase, THE ARCH NOODLE	22.58		832.92
Oct 03	Debit Card Purchase, PENTA Q ESPORTS	50.00		782.92
<b>Oct 04</b>	<b>Closing totals</b>	<b>28,136.64</b>	<b>28,271.47</b>	

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.

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### Registration numbers

GST - R100390095 QST - 1000042494

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