

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 December 05, 2024


Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Dec 05, 2024
Primary Chequing Account # 0006 3890-688	5,968.31	3,082.04	142.15	3,028.42

Security Tip

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this holiday season by visiting
bmo.com/security. Get the best gift of
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Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 0006 3890-688				
				
Owner: WENLE LI				
Nov 06	Opening balance			5,968.31
Nov 06	Debit Card Purchase, ONLINE PURCHASE 5NOV2024, HUNGRYPANDA TECH LTD. BC	13.23		5,955.08
Nov 08	Returned Merchandise, ONLINE REFUND 7NOV2024, HUNGRYPANDA TECH LTD. BC		20.58	5,975.66
Nov 08	Debit Card Purchase, ONLINE PURCHASE 7NOV2024, HUNGRYPANDA TECH LTD. BC	20.58		5,955.08
Nov 08	Debit Card Purchase, ONLINE PURCHASE 7NOV2024, HUNGRYPANDA TECH LTD. BC	20.58		5,934.50
Nov 08	Debit Card Purchase, RECURRING PYMNT 7NOV2024, UBER ONE ON	11.29		5,923.21
Nov 08	Debit Card Purchase, ONLINE PURCHASE 7NOV2024, UBER CANADA/UBEREATS ON	36.37		5,886.84

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 # 0006 3890-688				(continued)
Nov 08	Debit Card Purchase, ONLINE PURCHASE 8NOV2024, UBER CANADA/UBEREATS ON	21.36		5,865.48
Nov 12	Debit Card Purchase, PENTA Q ESPORTS	8.61		5,856.87
Nov 12	Debit Card Purchase, PENTA Q ESPORTS	50.00		5,806.87
Nov 12	INTERAC e-Transfer Sent	65.00		5,741.87
Nov 12	Debit Card Purchase, HAPPY LAMB HOT	40.68		5,701.19
Nov 12	Debit Card Purchase, UNIQLO CANADA P	20.12		5,681.07
Nov 12	Debit Card Purchase, UNIQLO CANADA P	25.77		5,655.30
Nov 12	Debit Card Purchase, SQUARE ONE - GO	20.00		5,635.30
Nov 12	Debit Card Purchase, SHOPPERS DRUG M	6.41		5,628.89
Nov 12	Debit Card Purchase, SHOPPERS DRUG M	4.50		5,624.39
Nov 12	Debit Card Purchase, RECURRING PYMNT 11NOV2024, OPENAI CHATGPT SUBSC CA, 22.60X1.427433628	32.26		5,592.13
Nov 12	Debit Card Purchase, ONLINE PURCHASE 9NOV2024, FANTUAN DELIVERY BC	23.13		5,569.00
Nov 12	Debit Card Purchase, POPEYES # 12667	12.98		5,556.02
Nov 12	Debit Card Purchase, THE ARCH NOODLE	18.62		5,537.40
Nov 12	Debit Card Purchase, BAB KOREAN REST	23.67		5,513.73
Nov 12	Debit Card Purchase, ONLINE PURCHASE 11NOV2024, LYFT 1 RIDE 11-10 BC	9.76		5,503.97
Nov 12	Debit Card Purchase, ONLINE PURCHASE 11NOV2024, HUNGRYPANDA TECH LTD. BC	20.11		5,483.86
Nov 13	Debit Card Purchase, SUBWAY 13152	2.08		5,481.78
Nov 13	Debit Card Purchase, ONLINE PURCHASE 12NOV2024, STARBUCKS 800-782-728 ON	6.27		5,475.51
Nov 14	Debit Card Purchase, CHICHOP X NORI	19.78		5,455.73
Nov 14	Debit Card Purchase, COCO FRESH TEA	7.12		5,448.61
Nov 14	Debit Card Purchase, ONLINE PURCHASE 13NOV2024, FANTUAN DELIVERY BC	19.88		5,428.73
Nov 15	Debit Card Purchase, POPEYES # 12667	12.98		5,415.75
Nov 15	Debit Card Purchase, ESSO CIRCLE K	8.23		5,407.52
Nov 15	Debit Card Purchase, PENTA Q ESPORTS	3.96		5,403.56
Nov 15	Debit Card Purchase, RECURRING PYMNT 14NOV2024, FIDO MOBILE 826 ON	50.85		5,352.71
Nov 18	Debit Card Purchase, HAPPY LAMB HOT	41.08		5,311.63
Nov 18	Debit Card Purchase, YOGURTYS FROYO	8.20		5,303.43
Nov 18	Debit Card Purchase, SHOPPERS DRUG M	4.84		5,298.59
Nov 18	Debit Card Purchase, SUBWAY 13152	17.59		5,281.00
Nov 18	Debit Card Purchase, THE ARCH NOODLE	16.94		5,264.06
Nov 18	Debit Card Purchase, ONLINE PURCHASE 15NOV2024, FANTUAN DELIVERY BC	26.09		5,237.97
Nov 18	Debit Card Purchase, ONLINE PURCHASE 17NOV2024, LYFT 1 RIDE 11-16 BC	7.85		5,230.12

continued

Your Everyday Banking statement

WENLE LI
For the period ending December 05, 2024

Everyday Banking



Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
Primary Chequing Account # 0006 3890-688				(continued)
Nov 18	Debit Card Purchase, ONLINE PURCHASE 17NOV2024, AMAZON HR4CP10Y3 BC	40.67		5,189.45
Nov 18	Debit Card Purchase, ONLINE PURCHASE 15NOV2024, AMAZON G89HL6Z03 BC	27.57		5,161.88
Nov 19	Debit Card Purchase, COKE_62087767	6.50		5,155.38
Nov 19	Debit Card Purchase, ONLINE PURCHASE 18NOV2024, STARBUCKS 800-782-728 ON	5.70		5,149.68
Nov 20	Debit Card Purchase, SHOPPERS DRUG M	23.73		5,125.95
Nov 20	Debit Card Purchase, ONLINE PURCHASE 19NOV2024, UBER EATS ON	43.46		5,082.49
Nov 21	Debit Card Purchase, COKE_62087767	6.50		5,075.99
Nov 21	Debit Card Purchase, ONLINE PURCHASE 20NOV2024, HUNGRYPANDA TECH LTD. BC	20.11		5,055.88
Nov 21	Debit Card Purchase, ONLINE PURCHASE 20NOV2024, UBER CANADA/UBEREATS ON	44.00		5,011.88
Nov 22	Debit Card Purchase, ADA*VENDING MAC	2.75		5,009.13
Nov 22	Debit Card Purchase, STACKED PANCAKE	7.90		5,001.23
Nov 22	Debit Card Purchase, SHOPPERS DRUG M	4.84		4,996.39
Nov 22	Debit Card Purchase, ONLINE PURCHASE 21NOV2024, UBER EATS ON	17.01		4,979.38
Nov 22	Debit Card Purchase, ONLINE PURCHASE 21NOV2024, FANTUAN DELIVERY BC	25.43		4,953.95
Nov 25	Debit Card Purchase, KAJUN CHICKEN A	15.24		4,938.71
Nov 25	Debit Card Purchase, JIMMY THE GREEK	24.84		4,913.87
Nov 25	Debit Card Purchase, PUMA TORONTO PR	135.57		4,778.30
Nov 25	Debit Card Purchase, NIKE CANADA HAL	63.26		4,715.04
Nov 25	Debit Card Purchase, PRESTO SQ1 CC T	20.00		4,695.04
Nov 25	Debit Card Purchase, SHOPPERS DRUG M	4.84		4,690.20
Nov 25	Debit Card Purchase, CHAT BAR	69.82		4,620.38
Nov 25	Debit Card Purchase, GOA HAIR SALON	51.98		4,568.40
Nov 25	INTERAC e-Transfer Received		80.00	4,648.40
Nov 25	Debit Card Purchase, NATIONS FRESH F	128.42		4,519.98
Nov 25	Debit Card Purchase, SHOPPERS DRUG M	27.41		4,492.57
Nov 25	Debit Card Purchase, ONLINE PURCHASE 23NOV2024, HONGMALL CA ON	87.38		4,405.19
Nov 25	Debit Card Purchase, ONLINE PURCHASE 24NOV2024, HUNGRYPANDA TECH LTD. BC	20.37		4,384.82
Nov 25	Debit Card Purchase, ONLINE PURCHASE 23NOV2024, FANTUAN DELIVERY BC	36.43		4,348.39
Nov 26	Debit Card Purchase, PITA N MORE	15.81		4,332.58

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 # 0006 3890-688				(continued)
Nov 26	Debit Card Purchase, ONLINE PURCHASE 25NOV2024, LYFT 1 RIDE 11-24 BC	17.89		4,314.69
Nov 26	Debit Card Purchase, RECURRING PYMNT 25NOV2024, FANTUAN DELIVERY BC	11.29		4,303.40
Nov 28	Debit Card Purchase, THE ARCH NOODLE	9.59		4,293.81
Nov 28	Debit Card Purchase, CHATIME HAMILTO	8.14		4,285.67
Nov 28	Debit Card Purchase, BAB KOREAN REST	22.54		4,263.13
Nov 28	Debit Card Purchase, ONLINE PURCHASE 27NOV2024, AMAZON Z37TM3062 BC	27.81		4,235.32
Nov 29	Returned Merchandise, ONLINE REFUND 27NOV2024, AMAZON G89HL6Z03 BC		27.57	4,262.89
Dec 02	INTERAC e-Transfer Received		14.00	4,276.89
Dec 02	Debit Card Purchase, BIG MONKEY WONT	74.26		4,202.63
Dec 02	Debit Card Purchase, CINEPLEX REC R	42.94		4,159.69
Dec 02	Debit Card Purchase, J BBQ	23.28		4,136.41
Dec 02	Debit Card Purchase, COKE_62095517	3.00		4,133.41
Dec 02	INTERAC e-Transfer Sent	194.37		3,939.04
Dec 02	Debit Card Purchase, THE ARCH NOODLE	16.94		3,922.10
Dec 02	Debit Card Purchase, SHOPPERS DRUG M	2.25		3,919.85
Dec 02	INTERAC e-Transfer Sent	725.00		3,194.85
Dec 02	INTERAC e-Transfer Sent	9.90		3,184.95
Dec 02	Debit Card Purchase, COCO FRESH TEA	7.46		3,177.49
Dec 02	Debit Card Purchase, CHICHOP X NORI	5.37		3,172.12
Dec 02	Debit Card Purchase, ONLINE PURCHASE 1DEC2024, LYFT 6 RIDES 11-30 BC	75.36		3,096.76
Dec 03	Debit Card Purchase, NATIONS FRESH F	41.41		3,055.35
Dec 03	Debit Card Purchase, RECURRING PYMNT 3DEC2024, STUDOCUCOM NLD	0.10		3,055.25
Dec 04	Debit Card Purchase, THE ARCH NOODLE	16.93		3,038.32
Dec 04	INTERAC e-Transfer Sent	9.90		3,028.42
Dec 05	Closing totals	3,082.04	142.15	

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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