

Your branch address:

1601 RUE SHERBROOKE OUEST
MONTREAL, QUEBEC H3H1E2

Everyday Banking

MR SONGTAO LOU
78 MILLIKEN MEADOWS DR
MARKHAM ON L3R 0V5

Your Branch

GUY ET SHERBROOKE
Transit number: 0172

For questions about your statement call
(514) 846-0047

Direct Banking

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

Your Plan

Premium Plan

Your Everyday Banking statement

For the period ending November 17, 2021

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Nov 17, 2021
Primary Chequing Account # 0172 3954-291	16,226.49	86,237.84	185,174.80	115,163.45

Skip the public Wi-Fi when it comes to online and mobile banking and connect using cellular networks or a mobile stick. Public connections are not protected from Wi-Fi vulnerabilities. For more security tips, 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 # 0172 3954-291**

Owner:
MR SONGTAO LOU

Oct 16	Opening balance			16,226.49
Oct 18	Direct Deposit, QUESTRAD MSP/DIV		50,000.00	66,226.49
Oct 18	INTERAC e-Transfer Received		2,000.00	68,226.49
Oct 18	INTERAC e-Transfer Sent	2,000.00		66,226.49
Oct 19	Direct Deposit, QUESTRAD MSP/DIV		40,000.00	106,226.49
Oct 19	Direct Deposit, ACFSI MSP/DIV		0.01	106,226.50
Oct 20	INTERAC e-Transfer Sent	169.50		106,057.00
Oct 20	Canadian Draft, 3975 DRAFT 022123764	36,000.00		70,057.00
Oct 22	Direct Deposit, QUESTRAD MSP/DIV		19,400.00	89,457.00
Oct 22	Online Bill Payment, TOYOTA CREDIT C	2,194.20		87,262.80
Oct 25	Credit, BR.3975, DRAFT REFUND3975022123764		36,000.00	123,262.80
Oct 25	Canadian Draft, 3975 DRAFT 027760751	45,000.00		78,262.80

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 # 0172 3954-291				(continued)
Oct 26	Direct Deposit, QUESTRAD MSP/DIV		24,099.85	102,362.65
Oct 26	ABM Withdrawal, 1661 DENISON S	650.00		101,712.65
Oct 27	Deposit at, BR. 3975		7,324.45	109,037.10
Oct 27	Online Bill Payment, SAAQ-IMMTR SEP	194.14		108,842.96
Oct 28	Direct Deposit, PAIE/PAYROLL PAY/PAY		481.68	109,324.64
Oct 29	Direct Deposit, AMAZON WEB SERV PAY/PAY		2,419.27	111,743.91
Oct 29	Premium Plan Fee	30.00		111,713.91
Oct 29	Premium Plan Fee		30.00	111,743.91
Nov 12	Direct Deposit, AMAZON WEB SERV PAY/PAY		2,419.27	114,163.18
Nov 15	Online Transfer, TF 0172#8952-471		1,000.27	115,163.45
Nov 17	Closing totals	86,237.84	185,174.80	