

Your branch address:

UNIT #4
382 YONGE STREET
TORONTO, ON M5B1S8

MR PAI PENG
28 TED ROGERS WAY UNIT 3509
TORONTO ON M4Y 2J4

Everyday Banking**Your Branch**

YONGE & GERRARD
Transit number: 2070

For questions about your statement call
(000) 000-0000

Direct Banking

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

Your Plan

Performance Plan

Your Everyday Banking statement

For the period ending February 21, 2020

Summary of your account

Account	Opening balance (\$)	- Total amounts deducted (\$)	+ Total amounts added (\$)	= Closing balance (\$) on Feb 21, 2020
Primary Chequing Account # 2070 3975-929	1,110.79	9,220.05	10,981.25	2,871.99

Don't take the bait! If you receive a suspicious email or e-card, don't click on any links. Look out for generic greetings and always confirm you know the sender. For more security tips, visit 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 # 2070 3975-929**

Owner:
MR PAI PENG

Jan 24	Opening balance			1,110.79
Jan 24	Debit Card Purchase, SQ *WALK & WEAR	53.10		1,057.69
Jan 24	Debit Card Purchase, GINGER	17.97		1,039.72
Jan 24	Pre-Authorized Payment, PAYPAL MSP/DIV	28.83		1,010.89
Jan 24	Pre-Authorized Payment, PAYPAL MSP/DIV	2.30		1,008.59
Jan 24	Debit Card Purchase, ONLINE PURCHASE 23JAN2020, UNIQLO CANADA INC. ON	22.49		986.10
Jan 27	INTERAC e-Transfer Sent	73.00		913.10
Jan 27	Debit Card Purchase, GERSTEIN CAFE -	2.99		910.11
Jan 27	Debit Card Purchase, SUBWAY # 16213	9.59		900.52
Jan 27	Debit Card Purchase, GERSTEIN CAFE -	3.10		897.42
Jan 28	INTERAC e-Transfer Received		500.00	1,397.42

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 # 2070 3975-929				(continued)
Jan 28	Pre-Authorized Payment, PAYPAL MSP/DIV	67.09		1,330.33
Jan 28	Pre-Authorized Payment, PAYPAL MSP/DIV	5.36		1,324.97
Jan 28	Pre-Authorized Payment, PAYPAL MSP/DIV	28.46		1,296.51
Jan 28	Pre-Authorized Payment, PAYPAL MSP/DIV	2.28		1,294.23
Jan 29	Debit Card Purchase, H-MART #57	13.26		1,280.97
Jan 29	Debit Card Purchase, CHICK-FIL-A YON	12.76		1,268.21
Jan 29	Debit Card Purchase, BLOORVIEW SERVI	4.50		1,263.71
Jan 29	Pre-Authorized Payment, PAYPAL MSP/DIV	1.46		1,262.25
Jan 29	Pre-Authorized Payment, PAYPAL MSP/DIV	760.48		501.77
Jan 29	Pre-Authorized Payment, PAYPAL MSP/DIV	26.97		474.80
Jan 29	Pre-Authorized Payment, PAYPAL MSP/DIV	2.08		472.72
Jan 30	Debit Card Purchase, SHOPPERS DRUG M	16.61		456.11
Jan 30	Pre-Authorized Payment, PAYPAL MSP/DIV	3.96		452.15
Jan 30	Pre-Authorized Payment, PAYPAL MSP/DIV	4.03		448.12
Jan 30	Debit Card Purchase, H-MART #57	21.00		427.12
Jan 31	INTERAC e-Transfer Received		900.00	1,327.12
Jan 31	Debit Card Purchase, WCH - FIRST COP	4.99		1,322.13
Jan 31	Online Transfer, TF 0005191230205984819		2,000.00	3,322.13
Jan 31	INTERAC e-Transfer Sent	2,745.00		577.13
Jan 31	Pre-Authorized Payment, PAYPAL MSP/DIV	18.21		558.92
Jan 31	Performance Plan Fee	15.95		542.97
Feb 03	Debit Card Purchase, RABBA FINE FOOD	19.29		523.68
Feb 03	Debit Card Purchase, YOU DON YA	26.83		496.85
Feb 03	Debit Card Purchase, UNIQLO EATON CT	22.60		474.25
Feb 04	INTERAC e-Transfer Received		1,160.00	1,634.25
Feb 04	Debit Card Purchase, H-MART #57	13.43		1,620.82
Feb 04	Direct Deposit, PAYPAL MSP/DIV		118.65	1,739.47
Feb 04	Pre-Authorized Payment, PAYPAL MSP/DIV	5.83		1,733.64
Feb 04	Pre-Authorized Payment, PAYPAL MSP/DIV	248.60		1,485.04
Feb 04	Pre-Authorized Payment, PAYPAL MSP/DIV	23.62		1,461.42
Feb 04	Pre-Authorized Payment, PAYPAL MSP/DIV	13.99		1,447.43
Feb 04	Pre-Authorized Payment, PAYPAL MSP/DIV	25.86		1,421.57
Feb 06	Pre-Authorized Payment, BMWGROUP FS PMT AP /CC	599.98		821.59
Feb 06	Debit Card Purchase, STARBUCKS #0444	5.93		815.66
Feb 06	Debit Card Purchase, BAY COLLEGE DRU	8.86		806.80
Feb 06	Debit Card Purchase, A&W #4769	10.83		795.97
Feb 06	Pre-Authorized Payment, PAYPAL MSP/DIV	5.80		790.17
Feb 06	Pre-Authorized Payment, PAYPAL MSP/DIV	4.70		785.47
Feb 06	INTERAC e-Transfer Received		3,000.00	3,785.47
Feb 06	Online Transfer, TF 0005191230205984819	3,600.00		185.47

continued

Your Everyday Banking statement

MR PAI PENG
For the period ending February 21, 2020

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 # 2070 3975-929				(continued)
Feb 07	Debit Card Purchase, SUBWAY # 25985	11.05		174.42
Feb 07	Pre-Authorized Payment, PAYPAL MSP/DIV	4.79		169.63
Feb 07	Pre-Authorized Payment, PAYPAL MSP/DIV	5.96		163.67
Feb 07	Pre-Authorized Payment, PAYPAL MSP/DIV	4.88		158.79
Feb 10	INTERAC e-Transfer Received		1,500.00	1,658.79
Feb 10	Debit Card Purchase, DAYALI	57.02		1,601.77
Feb 10	INTERAC e-Transfer Received		500.00	2,101.77
Feb 10	INTERAC e-Transfer Received		54.00	2,155.77
Feb 10	Direct Deposit, PAYPAL MSP/DIV		248.60	2,404.37
Feb 10	Pre-Authorized Payment, PAYPAL MSP/DIV	32.77		2,371.60
Feb 11	Debit Card Purchase, WU JIAN DAO NOO	16.54		2,355.06
Feb 11	INTERAC e-Transfer Received		1,000.00	3,355.06
Feb 11	Pre-Authorized Payment, PAYPAL MSP/DIV	22.09		3,332.97
Feb 11	Debit Card Purchase, ONLINE PURCHASE 10FEB2020, AMZN MKTP CA PA3W45V4 ON	25.59		3,307.38
Feb 12	Pre-Authorized Payment, PAYPAL MSP/DIV	9.99		3,297.39
Feb 12	Pre-Authorized Payment, PAYPAL MSP/DIV	105.00		3,192.39
Feb 14	Pre-Authorized Payment, PAYPAL MSP/DIV	17.84		3,174.55
Feb 18	Pre-Authorized Payment, PAYPAL MSP/DIV	12.45		3,162.10
Feb 18	Pre-Authorized Payment, PAYPAL MSP/DIV	28.25		3,133.85
Feb 18	Pre-Authorized Payment, PAYPAL MSP/DIV	10.07		3,123.78
Feb 18	Pre-Authorized Payment, PAYPAL MSP/DIV	17.31		3,106.47
Feb 18	Pre-Authorized Payment, PAYPAL MSP/DIV	18.99		3,087.48
Feb 20	Debit Card Purchase, MUJI ATRIUM	8.48		3,079.00
Feb 20	Debit Card Purchase, PARKING AUTH OF	6.00		3,073.00
Feb 20	Pre-Authorized Payment, PAYPAL MSP/DIV	19.76		3,053.24
Feb 21	Debit Card Purchase, CROWN PRINCESS	27.00		3,026.24
Feb 21	INTERAC e-Transfer Sent	53.00		2,973.24
Feb 21	Pre-Authorized Payment, PAYPAL MSP/DIV	20.65		2,952.59
Feb 21	Debit Card Purchase, H-MART #57	27.60		2,924.99
Feb 21	INTERAC e-Transfer Sent	53.00		2,871.99
Feb 21	Closing totals	9,220.05	10,981.25	

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Registration numbers

GST - R100390095 QST - 1000042 494

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