

Your branch address:

YORK UNIVERSITY CAMPUS
4700 KEELE STREET
TORONTO, ON M3J1P3

Everyday Banking

MR BOCHAO WANG
16 HARRISON GARDEN BLVD SUITE 2402
NORTH YORK ON M2N 7J6

Your Branch

YORK UNIVERSITY, YORK LANES
Transit number: 3851

**For questions about your
statement call**
(416) 665-4775

Direct Banking

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

Your Plan

Plus Plan with Student Special Discount
Program

Your Everyday Banking statement

For the period ending January 07, 2019

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Jan 07, 2019
Primary Chequing Account # 3851 3916-958	5,759.01	5,457.71	326.01	627.31

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 # 3851 3916-958**

Owner:
MR BOCHAO WANG

Dec 08	Opening balance		5,759.01
Dec 17	Online Transfer, TF 0005191230187362513	1,530.00	4,229.01
Dec 17	Debit Card Purchase, CHINE HOTPOT &	80.98	4,148.03
Dec 19	Direct Deposit, CASHBACKREMISES CBR/RMR		10.01
Dec 20	Debit Card Purchase, SIMMER HUANG	31.17	4,126.87
Dec 27	INTERAC e-Transfer Received		83.00
Dec 27	INTERAC e-Transfer Received		112.00
Dec 27	Online Transfer, TF 0005191230187362513	726.09	3,595.78
Dec 27	Debit Card Purchase, JUSDAN FOODS	11.30	3,584.48
Dec 27	Debit Card Purchase, SQ *AURORA WINT	9.78	3,574.70
Dec 28	INTERAC e-Transfer Sent	110.00	3,464.70
Dec 28	ABM Withdrawal, 297 KING STREE	40.00	3,424.70

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 # 3851 3916-958				(continued)
Dec 28	ABM Withdrawal, 297 KING STREE	40.00		3,384.70
Dec 31	Debit Card Purchase, TONE TAI SUPERM	60.99		3,323.71
Dec 31	INTERAC e-Transfer Received		50.00	3,373.71
Jan 02	Online Transfer, TF 0005191230187362513	409.60		2,964.11
Jan 04	Direct Deposit, CANADA GST/TPS		71.00	3,035.11
Jan 04	Online Bill Payment, CAPITAL ONE-MC	67.80		2,967.31
Jan 07	Cheque, NO.17	1,170.00		1,797.31
Jan 07	Cheque, NO.16	1,170.00		627.31
Jan 07	Closing totals	5,457.71	326.01	

Please check this statement and report any errors or omissions within 30 days of delivery.

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Registration numbers

GST - R100390095 QST - 1000042494

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