

Your branch address:

2131 LAWRENCE AVE EAST
SCARBOROUGH, ONTARIO M1R5G4

Everyday Banking

MR UDAY PRATAP SINGH
MRS AYUSHI SINGH
6558 KUHN CRES
NIAGARA FALLS ON L2H 2H1

Your Branch

WESTFORD CENTRE
Transit number: 0425

For questions about your statement call
(416) 759-9366

Direct Banking

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

Your Plan

AIR MILES Plan

Your Everyday Banking statement

For the period ending August 05, 2025

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Aug 05, 2025
Primary Chequing Account # 0425 3969-395	158.74	6,278.04	6,297.81	178.51

Security Tip

Say no to unsolicited calls. If you get a call, voicemail, email, or text from someone claiming to be from BMO and you think it's suspicious, hang up and contact us using the info on the back of your card. Find more tips at 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 # 0425 3969-395**

Owners:
MR UDAY PRATAP SINGH,
MRS AYUSHI SINGH

Jul 05	Opening balance			158.74
Jul 07	Debit Card Purchase, FRESHCO #3811	106.67		52.07
Jul 08	Pre-Authorized Payment, HONDA FINANCE LNS/PRE	234.65		-182.58
Jul 08	INTERAC e-Transfer Received		218.00	35.42
Jul 09	Pre-Authorized Payment, LAF CANADA FEE/FRA	33.89		1.53
Jul 14	INTERAC e-Transfer Received		250.00	251.53
Jul 14	Debit Card Purchase, CITY SOUTH PIZZ	52.45		199.08
Jul 15	Direct Deposit, PROPHIX SOFTWARE PAY/PAY		2,531.28	2,730.36
Jul 15	Debit Card Purchase, RECURRING PYMNT 15JUL2025, TRADINGVIEWM PRODUCT OH, 19.15X1.406788511	26.94		2,703.42

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 # 0425 3969-395				(continued)
Jul 15	Debit Card Purchase, RECURRING PYMNT 15JUL2025, PADDLE.NET N8N CLOUD GBR, 27.12X1.64159292	44.52		2,658.90
Jul 16	Pre-Authorized Payment, COOPERATORS CSI INS/ASS	329.24		2,329.66
Jul 16	Debit Card Purchase, FALLS AVENUE MA	28.13		2,301.53
Jul 17	Debit Card Purchase, COSTCO GAS W1414	50.00		2,251.53
Jul 17	INTERAC e-Transfer Sent	370.00		1,881.53
Jul 21	Debit Card Purchase, TOYS R US #3520	19.20		1,862.33
Jul 21	Debit Card Purchase, WALMART STORE #3172	275.55		1,586.78
Jul 21	Debit Card Purchase, FRESHCO #3811	68.87		1,517.91
Jul 21	INTERAC e-Transfer Sent	1,182.16		335.75
Jul 21	Pre-Authorized Payment, BELL MOBILITY BPY/FAC	130.52		205.23
Jul 21	Debit Card Purchase, ZEHR5 - (NIAGAR	14.27		190.96
Jul 22	Pre-Authorized Payment, HONDA FINANCE LNS/PRE	234.65		-43.69
Jul 22	INTERAC e-Transfer Received		200.00	156.31
Jul 22	INTERAC e-Transfer Sent	56.31		100.00
Jul 22	Debit Card Purchase, THE HOME DEPOT	28.14		71.86
Jul 28	Debit Card Purchase, PETRO-CANADA 35284	50.00		21.86
Jul 28	Debit Card Purchase, WALMART STORE #	7.52		14.34
Jul 28	INTERAC e-Transfer Received		200.00	214.34
Jul 30	Debit Card Purchase, OSMOW'S	18.63		195.71
Jul 30	Debit Card Purchase, ESSO CIRCLE K	20.00		175.71
Jul 31	Direct Deposit, PROPHIX SOFTWARE PAY/PAY		2,531.28	2,706.99
Jul 31	Direct Deposit, PROPHIX SOFTWARE PAY/PAY		364.99	3,071.98
Jul 31	Online Transfer, TF 0005191230233031187	300.00		2,771.98
Jul 31	Plan Fee	17.95		2,754.03
Aug 01	INTERAC e-Transfer Sent	1,800.00		954.03
Aug 01	Debit Card Purchase, ZEHR5 - (NIAGAR	35.99		918.04
Aug 01	Pre-Authorized Payment, IOF - FORESTERS MSP/DIV	159.33		758.71
Aug 01	Debit Card Purchase, COSTCO GAS W1414	47.86		710.85
Aug 01	Debit Card Purchase, WINNERS 271	67.63		643.22
Aug 01	Returned Merchandise, WINNERS 271		2.26	645.48
Aug 05	Debit Card Purchase, CITY SOUTH PIZZ	31.04		614.44
Aug 05	Debit Card Purchase, TIM HORTONS #21	3.45		610.99
Aug 05	Pre-Authorized Payment, HONDA FINANCE LNS/PRE	234.65		376.34
Aug 05	Pre-Authorized Payment, NIAGARA TOP TEA MSP/DIV	169.50		206.84
Aug 05	Debit Card Purchase, FRESHCO #3811	13.99		192.85

continued

Your Everyday Banking statement

MR UDAY PRATAP SINGH,
MRS AYUSHI SINGH
For the period ending August 05, 2025

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 # 0425 3969-395				(continued)
Aug 05	Debit Card Purchase, ONLINE PURCHASE 4AUG2025, PORKBUN PORKBUN.COM OR, 10.08X1.422619047	14.34		178.51
Aug 05	Closing totals	6,278.04	6,297.81	

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.

AIR MILES®* reward miles For the month of: JUNE 2025



Account number	Collector number	Reward miles earned on Debit Purchases
0425 3969-395	8901-904-3753	129
Total reward miles earned on Debit Program		
Collector number	8901-904-3753	129

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