

Your branch address:

6550 MACLEOD TRAIL SW
CALGARY, AB T2H0K6

MR ERIC MICHAEL GREEFF
716 BURNS AVE SE APT 2A
CALGARY AB T2G 4K9

Everyday Banking**Your Branch**

CHINOOK PLAZA
Transit number: 0526

For questions about your statement call
(403) 234-1848

Direct Banking

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

Your Plan

Performance Plan

Your Everyday Banking statement

For the period ending February 03, 2017

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Feb 03, 2017
Primary Chequing Account # 0526 3951-388	45.03	3,229.31	3,250.00	65.72

Your Security: Our Priority

Keep your online interactions with the bank secure. Install the FREE Trusteer® Rapport software, which protects the connection between the Online Banking site and your computer. It also helps ensure you are on the legitimate BMO Online Banking site and not a scam site.

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

**Primary Chequing Account # 0526 3951-388**

Owner:
MR ERIC MICHAEL GREEFF

Jan 06	Opening balance			45.03
Jan 09	INTERAC e-Transfer Received		250.00	295.03
Jan 09	Debit Card Purchase, 17TH AVE WINE A	27.30		267.73
Jan 09	Debit Card Purchase, A&W #1584 17TH	6.25		261.48
Jan 09	Debit Card Purchase, DOMINO'S PIZZA	27.08		234.40
Jan 09	Debit Card Purchase, 7-ELEVEN 21914	3.49		230.91
Jan 09	Debit Card Purchase, 7-ELEVEN 21914	23.97		206.94
Jan 09	Debit Card Purchase, 22145 MACS CONV	3.77		203.17
Jan 09	Debit Card Purchase, 22145 MACS CONV	1.88		201.29
Jan 10	Debit Card Purchase, 22145 MACS CONV	15.00		186.29
Jan 10	Other Bank ABM Withdrawal	43.00		143.29

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 # 0526 3951-388				(continued)
Jan 10	Debit Card Purchase, RECURRING PYMNT 8JAN2017, ECHST.NET 08001810993 NLD	74.47		68.82
Jan 11	Debit Card Purchase, REAL CND SUPERS	4.14		64.68
Jan 12	Debit Card Purchase, 7-ELEVEN 21914	5.80		58.88
Jan 12	Debit Card Purchase, ROCKY MOUNTAIN	18.06		40.82
Jan 12	Debit Card Purchase, PRIME TIME REST	29.12		11.70
Jan 17	INTERAC e-Transfer Received		1,000.00	1,011.70
Jan 17	Debit Card Purchase, RECURRING PYMNT 16JAN2017, ECHST.NET NLD	7.00		1,004.70
Jan 18	Other Bank ABM Withdrawal	23.00		981.70
Jan 19	Other Bank ABM Withdrawal	22.50		959.20
Jan 19	Debit Card Purchase, LIQUOR PALACE	5.99		953.21
Jan 19	Other Bank ABM Withdrawal	43.00		910.21
Jan 23	Debit Card Purchase, ONLINE PURCHASE 21JAN2017, ECHST.NET WA	9.92		900.29
Jan 24	Other Bank ABM Withdrawal	80.00		820.29
Jan 24	Online Bill Payment, CAPITAL ONE-MC	65.00		755.29
Jan 25	INTERAC e-Transfer Received		275.00	1,030.29
Jan 25	Online Bill Payment, CAPITAL ONE-MC	100.00		930.29
Jan 25	Debit Card Purchase, ROSSO COFFEE RO	4.23		926.06
Jan 25	Debit Card Purchase, SHIP & ANCHOR P	15.66		910.40
Jan 25	Debit Card Purchase, CALGARY TRANSIT	3.25		907.15
Jan 25	Debit Card Purchase, 7 ELEVEN STORE	1.56		905.59
Jan 25	Debit Card Purchase, FALSHIRE LIQUOR	12.00		893.59
Jan 26	Debit Card Purchase, TIM HORTONS #37	8.44		885.15
Jan 26	Debit Card Purchase, TIM HORTONS #37	2.71		882.44
Jan 26	Debit Card Purchase, 22145 MACS CONV	4.87		877.57
Jan 26	Debit Card Purchase, 22145 MACS CONV	1.60		875.97
Jan 26	Debit Card Purchase, SALT DOWNTOWN	21.00		854.97
Jan 26	Debit Card Purchase, OAK - VINE INGL	14.34		840.63
Jan 26	Debit Card Purchase, 7-ELEVEN 21914	8.39		832.24
Jan 27	Debit Card Purchase, 7-ELEVEN 21914	9.55		822.69
Jan 27	Debit Card Purchase, PRIME TIME REST	37.80		784.89
Jan 27	Debit Card Purchase, OAK - VINE INGL	17.49		767.40
Jan 27	Debit Card Purchase, 7-ELEVEN 21914	6.80		760.60
Jan 30	Debit Card Purchase, 7-ELEVEN 21914	8.34		752.26
Jan 30	Other Bank ABM Withdrawal	23.00		729.26
Jan 30	Deposit at, BR. 0486		480.00	1,209.26
Jan 30	Debit Card Purchase, 7-ELEVEN 21914	3.06		1,206.20
Jan 30	Withdrawal at, BR.0590	900.00		306.20
Jan 30	Debit Card Purchase, MCDONALD'S #911	7.43		298.77
Jan 30	Debit Card Purchase, SHIPMASTERS WIN	12.40		286.37

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending February 03, 2017

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 # 0526 3951-388				(continued)
Jan 30	Debit Card Purchase, PRIME TIME REST	57.34		229.03
Jan 30	Debit Card Purchase, 7-ELEVEN 21914	15.00		214.03
Jan 30	Debit Card Purchase, ORANGE JULIUS #	9.56		204.47
Jan 30	Debit Card Purchase, CHINOOK LIQUOR	13.49		190.98
Jan 30	Debit Card Purchase, DOMINO'S PIZZA	21.20		169.78
Jan 30	Online Bill Payment, CAPITAL ONE-MC	69.78		100.00
Jan 30	Debit Card Purchase, RED'S IN RAMSAY	25.93		74.07
Jan 30	Debit Card Purchase, CALGARY TRANSIT	3.25		70.82
Jan 30	Debit Card Purchase, 22145 MACS CONV	10.16		60.66
Jan 30	Debit Card Purchase, PIZZA MASTER	3.15		57.51
Jan 30	Debit Card Purchase, REAL CND SUPERS	27.18		30.33
Jan 30	Debit Card Purchase, OAK - VINE INGL	17.49		12.84
Jan 30	INTERAC e-Transfer Received		185.00	197.84
Jan 30	Debit Card Purchase, PRIME TIME REST	45.84		152.00
Jan 31	Debit Card Purchase, 22145 MACS CONV	3.57		148.43
Jan 31	Debit Card Purchase, 22145 MACS CONV	1.89		146.54
Jan 31	INTERAC e-Transfer Received		815.00	961.54
Jan 31	Withdrawal at, BR.0671	900.00		61.54
Jan 31	Debit Card Purchase, SHELL C00208	2.89		58.65
Jan 31	Withdrawal Fee, INTERAC, 06 EXCESS INTERAC	12.00		46.65
Jan 31	Performance Plan Fee	14.95		31.70
Jan 31	Interest Paid	0.05		31.65
Jan 31	Overdraft Per Item Charge	10.00		21.65
Feb 01	Pre-Authorized Payment, THE PERSONAL INS/ASS	45.00		-23.35
Feb 01	Debit Card Purchase, SHELL C00208	2.89		-26.24
Feb 01	Cheque Returned NSF		45.00	18.76
Feb 01	Returned Item Fee	48.00		-29.24
Feb 03	Deposit at, BR. 0486		200.00	170.76
Feb 03	Online Bill Payment, CAPITAL ONE-MC	55.55		115.21
Feb 03	Debit Card Purchase, MOONLIGHT PUB	27.49		87.72
Feb 03	Debit Card Purchase, FALSHIRE LIQUOR	22.00		65.72
Feb 03	Closing totals	3,229.31	3,250.00	

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

Trade-marks

TM/[®] Trade-marks / registered trade-marks of Bank of Montreal

^{®†} Trademarks of AIR MILES International Trading B.V. Used under license by LoyaltyOne Inc. and Bank of Montreal.

^{®*} Registered trademark of MasterCard International Incorporated.

^{®++} Used by Amex Canada Inc under license from American Express Company.

Registration numbers

GST - R100390095 QST - 1000042 494

A member of BMO Financial Group 5001816 (08/03)