

Your branch address:

6550 MACLEOD TRAIL SW
CALGARY, AB T2H0K6

Everyday Banking

MR ERIC MICHAEL GREEFF
128 FALDALE CLOSE NE SELECT2A
CALGARY AB T3J 1V9

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 May 05, 2017

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on May 05, 2017
Primary Chequing Account # 0526 3951-388	1.16	2,908.34	3,007.00	99.82

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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 # 0526 3951-388**

Owner:
MR ERIC MICHAEL GREEFF

Apr 06	Opening balance			1.16
Apr 07	Deposit at, BR. 0486		100.00	101.16
Apr 07	Debit Card Purchase, FALSHIRE LIQUOR	8.00		93.16
Apr 07	Debit Card Purchase, ESSO 886788 7-E	2.50		90.66
Apr 07	Debit Card Purchase, FALSHIRE LIQUOR	9.00		81.66
Apr 07	Debit Card Purchase, ESSO 886788 7-E	11.84		69.82
Apr 07	Debit Card Purchase, ESSO 886788 7-E	2.40		67.42
Apr 10	Debit Card Purchase, FALSHIRE LIQUOR	10.00		57.42
Apr 10	Debit Card Purchase, FALSHIRE LIQUOR	10.00		47.42
Apr 11	Debit Card Purchase, CALG CO-OP GROC	14.65		32.77
Apr 11	Debit Card Purchase, FALSHIRE LIQUOR	12.00		20.77
Apr 12	INTERAC e-Transfer Received		819.00	839.77

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)
Apr 12	Debit Card Purchase, FALSHIRE LIQUOR	10.00		829.77
Apr 13	Deposit at, BR. 0486		100.00	929.77
Apr 13	Other Bank ABM Withdrawal	23.00		906.77
Apr 13	Withdrawal at, BR.0671	750.00		156.77
Apr 13	Online Bill Payment, CAPITAL ONE-MC	90.00		66.77
Apr 13	Debit Card Purchase, 7 ELEVEN STORE	3.51		63.26
Apr 13	Debit Card Purchase, FALSHIRE LIQUOR	12.00		51.26
Apr 17	Debit Card Purchase, CALG CO-OP GROC	33.34		17.92
Apr 17	Debit Card Purchase, FALSHIRE LIQUOR	10.00		7.92
Apr 17	Debit Card Purchase, ESSO 886788 7-E	7.08		0.84
Apr 17	Pre-Authorized Payment, THE PERSONAL INS/ASS	80.00		-79.16
Apr 17	INTERAC e-Transfer Received		100.00	20.84
Apr 17	Debit Card Purchase, ESSO 886788 7-E	6.82		14.02
Apr 17	Debit Card Purchase, 7 ELEVEN STORE	4.99		9.03
Apr 17	Debit Card Purchase, FALSHIRE LIQUOR	9.00		0.03
Apr 20	INTERAC e-Transfer Received		224.00	224.03
Apr 20	Debit Card Purchase, MCDONALD'S #907	10.37		213.66
Apr 20	INTERAC e-Transfer Sent	100.00		113.66
Apr 20	Online Bill Payment, CAPITAL ONE-MC	80.00		33.66
Apr 20	Debit Card Purchase, CALG CO-OP GROC	30.23		3.43
Apr 20	Debit Card Purchase, 7 ELEVEN STORE	2.55		0.88
Apr 21	Deposit at, BR. 2401		100.00	100.88
Apr 21	Debit Card Purchase, CALG CO-OP GROC	18.80		82.08
Apr 21	Debit Card Purchase, CALG CO-OP WINE	14.77		67.31
Apr 21	Debit Card Purchase, FALSHIRE LIQUOR	12.00		55.31
Apr 21	Debit Card Purchase, 7 ELEVEN STORE	17.38		37.93
Apr 21	Debit Card Purchase, DOMINO'S PIZZA	6.09		31.84
Apr 24	Debit Card Purchase, CALG CO-OP GROC	31.47		0.37
Apr 24	Deposit at, BR. 0486		50.00	50.37
Apr 24	Debit Card Purchase, CALG CO-OP GROC	32.97		17.40
Apr 24	Debit Card Purchase, ESSO 886788 7-E	6.00		11.40
Apr 24	Debit Card Purchase, 7 ELEVEN STORE	2.93		8.47
Apr 25	Debit Card Purchase, ESSO 886788 7-E	5.48		2.99
Apr 26	INTERAC e-Transfer Received		814.00	816.99
Apr 26	Debit Card Purchase, ESSO 886788 7-E	8.72		808.27
Apr 26	Debit Card Purchase, FALSHIRE LIQUOR	14.00		794.27
Apr 27	Deposit at, BR. 0486		500.00	1,294.27
Apr 27	ABM Withdrawal, 3690 WESTWINDS	300.00		994.27
Apr 27	Debit Card Purchase, FALSHIRE LIQUOR	5.00		989.27
Apr 28	Debit Card Purchase, ESSO 886788 7-E	3.25		986.02
Apr 28	Debit Card Purchase, TIM HORTONS #30	1.46		984.56

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending May 05, 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)
Apr 28	Debit Card Purchase, CALGARY TRANSIT	3.25		981.31
Apr 28	Debit Card Purchase, 22145 MACS CONV	4.39		976.92
Apr 28	Debit Card Purchase, DOMINO'S PIZZA	19.13		957.79
Apr 28	Debit Card Purchase, FALSHIRE LIQUOR	10.00		947.79
Apr 28	Performance Plan Fee	14.95		932.84
Apr 28	Interest Paid	0.07		932.77
May 01	Debit Card Purchase, ESSO 886788 7-E	5.05		927.72
May 01	Debit Card Purchase, CALG CO-OP GROC	30.86		896.86
May 01	Debit Card Purchase, 7 ELEVEN STORE	1.56		895.30
May 01	Debit Card Purchase, ESSO 886788 7-E	4.20		891.10
May 01	Pre-Authorized Payment, THE PERSONAL INS/ASS	45.00		846.10
May 01	Debit Card Purchase, ESSO 886788 7-E	7.97		838.13
May 01	Other Bank ABM Withdrawal	403.00		435.13
May 01	Other Bank ABM Withdrawal	403.00		32.13
May 01	Deposit at, BR. 0486		100.00	132.13
May 01	Debit Card Purchase, GAS BAR #1742 -	3.07		129.06
May 01	INTERAC e-Transfer Sent	66.55		62.51
May 02	Pre-Authorized Payment, PAYPAL MSP/DIV	9.99		52.52
May 02	Debit Card Purchase, ONLINE PURCHASE 1MAY2017, AMAZON MARKETPLCE CA ON	14.99		37.53
May 03	Online Bill Payment, CAPITAL ONE-MC	30.00		7.53
May 04	Deposit at, BR. 0486		100.00	107.53
May 05	Debit Card Purchase, ESSO 886788 7-E	7.71		99.82
May 05	Closing totals	2,908.34	3,007.00	

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

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