

Your branch address:

6550 MACLEOD TRAIL SW
CALGARY, AB T2H0K6

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

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 August 04, 2017

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Aug 04, 2017
Primary Chequing Account # 0526 3951-388	81.27	2,407.56	2,356.00	29.71

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Back up your computer often, ignore
suspicious messages and use strong
cybersecurity software. Staying alert
and informed for threats will help
protect you. 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 # 0526 3951-388**

Owner:
MR ERIC MICHAEL GREEFF

Jul 06	Opening balance			81.27
Jul 06	Debit Card Purchase, REAL CND SUPERS	41.98		39.29
Jul 06	Debit Card Purchase, REAL CND SUPERS	9.58		29.71
Jul 06	Debit Card Purchase, FALSHIRE LIQUOR	5.00		24.71
Jul 06	Debit Card Purchase, 7 ELEVEN STORE	1.98		22.73
Jul 06	Debit Card Purchase, FALSHIRE LIQUOR	8.00		14.73
Jul 07	Deposit at, BR. 0486		400.00	414.73
Jul 07	Debit Card Purchase, SHELL C80131	20.00		394.73
Jul 07	Debit Card Purchase, MCDONALD'S #898	6.71		388.02
Jul 07	Debit Card Purchase, MCDONALD'S #898	5.66		382.36
Jul 07	Debit Card Purchase, SHELL C80131	17.84		364.52
Jul 07	Debit Card Purchase, 7 ELEVEN STORE	16.25		348.27

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)
Jul 10	Online Bill Payment, CAPITAL ONE-MC	265.00		83.27
Jul 10	Debit Card Purchase, 22145 MACS CONV	18.30		64.97
Jul 10	Debit Card Purchase, DOMINOS PIZZA #	35.40		29.57
Jul 10	Debit Card Purchase, DOMINOS PIZZA #	7.41		22.16
Jul 11	Pre-Authorized Payment, PAYPAL MSP/DIV	1.34		20.82
Jul 12	Debit Card Purchase, FALSHIRE LIQUOR	14.00		6.82
Jul 18	Debit Card Purchase, FALSHIRE LIQUOR	5.00		1.82
Jul 19	Direct Deposit, CANADA EI /AE		778.00	779.82
Jul 19	ABM Electronic Bill Payment, 3690 WESTWINDS DR CALGAR, CAPITAL ONE-MC	450.00		329.82
Jul 19	Debit Card Purchase, MCDONALD'S #907	10.07		319.75
Jul 19	Debit Card Purchase, MCDONALD'S #911	9.05		310.70
Jul 19	Debit Card Purchase, ESSO 886788 7-E	13.17		297.53
Jul 19	Debit Card Purchase, SUPER BARBER SH	39.00		258.53
Jul 19	Debit Card Purchase, FALSHIRE LIQUOR	12.00		246.53
Jul 19	Debit Card Purchase, CANADIAN TIRE #	28.32		218.21
Jul 19	Debit Card Purchase, TIM HORTONS #03	7.96		210.25
Jul 19	Debit Card Purchase, CALG CO-OP GROC	15.77		194.48
Jul 19	Debit Card Purchase, FALSHIRE LIQUOR	13.00		181.48
Jul 19	Debit Card Purchase, ESSO 886788 7-E	3.98		177.50
Jul 20	Debit Card Purchase, 7 ELEVEN STORE	7.14		170.36
Jul 20	Debit Card Purchase, MCDONALD'S #907	8.53		161.83
Jul 20	Debit Card Purchase, CALG CO-OP GROC	25.26		136.57
Jul 20	Debit Card Purchase, PRINCESS AUTO	58.10		78.47
Jul 20	Debit Card Purchase, MUCHO BURRITO	12.55		65.92
Jul 20	Debit Card Purchase, DOMINOS PIZZA #	14.28		51.64
Jul 20	Debit Card Purchase, 22126 MACS CONV	3.28		48.36
Jul 21	Debit Card Purchase, ESSO 886788 7-E	9.25		39.11
Jul 21	Other Bank ABM Withdrawal	23.00		16.11
Jul 24	Debit Card Purchase, RECURRING PYMNT 22JUL2017, ECHST.NET NLD	14.13		1.98
Jul 25	Deposit at, BR. 2401		100.00	101.98
Jul 25	Debit Card Purchase, MICHAELS 3912	22.05		79.93
Jul 25	Debit Card Purchase, GAS PLUS TEMPLE	8.19		71.74
Jul 25	INTERAC e-Transfer Sent	65.00		6.74
Jul 25	Debit Card Purchase, FALSHIRE LIQUOR	5.50		1.24
Jul 27	Deposit at, BR. 0486		100.00	101.24
Jul 27	INTERAC e-Transfer Sent	30.00		71.24
Jul 27	Debit Card Purchase, ESSO 886788 7-E	13.95		57.29
Jul 27	INTERAC e-Transfer Sent	30.00		27.29
Jul 27	Debit Card Purchase, MCDONALD'S #907	5.67		21.62

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending August 04, 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)
Jul 27	Debit Card Purchase, CALGARY TRANSIT	3.25		18.37
Jul 27	Debit Card Purchase, 1742 GB CALGARY	5.04		13.33
Jul 27	Debit Card Purchase, FALSHIRE LIQUOR	10.00		3.33
Jul 27	Debit Card Purchase, ESSO 886788 7-E	2.20		1.13
Jul 31	Pre-Authorized Payment, PAYPAL MSP/DIV	12.80		-11.67
Jul 31	Performance Plan Fee	14.95		-26.62
Jul 31	Interest Paid	0.02		-26.64
Jul 31	Overdraft Per Item Charge	10.00		-36.64
Aug 01	Direct Deposit, CANADA EI /AE		778.00	741.36
Aug 01	Online Bill Payment, CAPITAL ONE-MC	100.00		641.36
Aug 01	INTERAC e-Transfer Sent	75.00		566.36
Aug 01	INTERAC e-Transfer Sent	500.00		66.36
Aug 01	Debit Card Purchase, ESSO 886788 7-E	4.95		61.41
Aug 01	Debit Card Purchase, ESSO 886788 7-E	8.00		53.41
Aug 01	Debit Card Purchase, PIZZA 73 #1044	28.85		24.56
Aug 01	Pre-Authorized Payment, THE PERSONAL INS/ASS	51.00		-26.44
Aug 01	Deposit at, BR. 0486		100.00	73.56
Aug 01	Debit Card Purchase, SUBWAY # 44023	16.27		57.29
Aug 01	Debit Card Purchase, FALSHIRE LIQUOR	10.00		47.29
Aug 01	Pre-Authorized Payment, PAYPAL MSP/DIV	12.81		34.48
Aug 01	Debit Card Purchase, CALG CO-OP GROC	41.00		-6.52
Aug 04	ABM Deposit, 1185-3800 MEMO		100.00	93.48
Aug 04	ABM Withdrawal, 1185-3800 MEMO	20.00		73.48
Aug 04	Debit Card Purchase, WOODY'S BARBQ	20.53		52.95
Aug 04	Debit Card Purchase, FALSHIRE LIQUOR	13.50		39.45
Aug 04	Debit Card Purchase, ESSO 886788 7-E	9.74		29.71
Aug 04	Closing totals	2,407.56	2,356.00	

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

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