

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 September 05, 2017

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Sep 05, 2017
Primary Chequing Account # 0526 3951-388	29.71	1,132.30	1,083.00	-19.59

Keep your eyes open for suspicious emails in both your personal and professional accounts. Fraudsters use spear phishing to personally target you and access confidential information. 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

Aug 05	Opening balance		29.71
Aug 08	Debit Card Purchase, ESSO 886788 7-E	4.08	25.63
Aug 08	Debit Card Purchase, 22126 MACS CONV	1.67	23.96
Aug 08	Debit Card Purchase, REAL CND SUPERS	11.27	12.69
Aug 08	Debit Card Purchase, FALSHIRE LIQUOR	10.00	2.69
Aug 08	Debit Card Purchase, 7 ELEVEN STORE	2.10	0.59
Aug 10	Deposit at, BR. 2401		300.00
Aug 10	Debit Card Purchase, ESSO 886788 7-E	25.07	275.52
Aug 10	Debit Card Purchase, CALG CO-OP GROC	57.47	218.05
Aug 10	Debit Card Purchase, FALSHIRE LIQUOR	10.00	208.05
Aug 10	ABM Deposit, 3690 WESTWINDS		50.00
Aug 10	ABM Withdrawal, 3690 WESTWINDS	20.00	238.05

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)
Aug 10	Debit Card Purchase, FALSHIRE LIQUOR	20.00		218.05
Aug 11	Debit Card Purchase, ESSO 886788 7-E	9.83		208.22
Aug 14	Debit Card Purchase, WAL-MART #3013	0.61		207.61
Aug 14	Debit Card Purchase, DOMINOS PIZZA #	37.35		170.26
Aug 14	Debit Card Purchase, 7 ELEVEN STORE	12.27		157.99
Aug 14	Debit Card Purchase, FALSHIRE LIQUOR	13.00		144.99
Aug 15	Direct Deposit, CANADA EI /AE		172.00	316.99
Aug 15	Online Bill Payment, CAPITAL ONE-MC	60.00		256.99
Aug 15	Debit Card Purchase, SHOPPERS DRUG M	3.75		253.24
Aug 15	Debit Card Purchase, 22126 MACS CONV	1.77		251.47
Aug 15	Debit Card Purchase, SMOKERS HAVEN	40.01		211.46
Aug 15	Debit Card Purchase, ESSO 886788 7-E	10.79		200.67
Aug 15	Debit Card Purchase, FALSHIRE LIQUOR	5.50		195.17
Aug 16	Debit Card Purchase, PETRO-CANADA	7.05		188.12
Aug 16	Debit Card Purchase, SAFEWAY #8831	70.12		118.00
Aug 16	Other Bank ABM Withdrawal	20.00		98.00
Aug 16	Pre-Authorized Payment, PAYPAL MSP/DIV	13.99		84.01
Aug 16	Debit Card Purchase, CALG CO-OP GROC	10.22		73.79
Aug 16	Debit Card Purchase, FALSHIRE LIQUOR	5.00		68.79
Aug 16	Debit Card Purchase, ESSO 886788 7-E	2.61		66.18
Aug 16	Debit Card Purchase, FALSHIRE LIQUOR	5.00		61.18
Aug 16	Debit Card Purchase, ONLINE PURCHASE 15AUG2017, AMAZON MARKETPLCE CA ON	14.95		46.23
Aug 16	Debit Card Purchase, FALSHIRE LIQUOR	10.00		36.23
Aug 17	Debit Card Purchase, ONLINE PURCHASE 16AUG2017, AMAZON.CA ON	11.55		24.68
Aug 18	Debit Card Purchase, CALG CO-OP GROC	8.34		16.34
Aug 18	Debit Card Purchase, FALSHIRE LIQUOR	5.00		11.34
Aug 18	Debit Card Purchase, 7 ELEVEN STORE	1.35		9.99
Aug 21	Debit Card Purchase, FALSHIRE LIQUOR	9.50		0.49
Aug 24	Pre-Authorized Payment, PAYPAL MSP/DIV	10.38		-9.89
Aug 29	Direct Deposit, CANADA EI /AE		210.00	200.11
Aug 29	INTERAC e-Transfer Sent	120.00		80.11
Aug 29	Debit Card Purchase, PAYLESS LIQUOR	16.50		63.61
Aug 29	Debit Card Purchase, PIZZA 73 #1044	17.51		46.10
Aug 29	Debit Card Purchase, CALG CO-OP GROC	44.38		1.72
Aug 30	Debit Card Purchase, 7 ELEVEN STORE	1.40		0.32
Aug 31	Deposit at, BR. 0486		200.00	200.32
Aug 31	Online Bill Payment, CAPITAL ONE-MC	100.00		100.32
Aug 31	Debit Card Purchase, CALG CO-OP GROC	19.43		80.89
Aug 31	Debit Card Purchase, 7 ELEVEN STORE	1.45		79.44

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending September 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)
Aug 31	Debit Card Purchase, FALSHIRE LIQUOR	22.00		57.44
Aug 31	Debit Card Purchase, FALSHIRE LIQUOR	5.00		52.44
Aug 31	Performance Plan Fee	14.95		37.49
Aug 31	Interest Paid	0.04		37.45
Aug 31	Overdraft Per Item Charge	10.00		27.45
Sep 01	Debit Card Purchase, 7 ELEVEN STORE	13.22		14.23
Sep 01	Debit Card Purchase, 7 ELEVEN STORE	2.82		11.41
Sep 01	Pre-Authorized Payment, THE PERSONAL INS/ASS	51.00		-39.59
Sep 01	Cheque Returned NSF		51.00	11.41
Sep 01	Returned Item Fee	48.00		-36.59
Sep 05	Deposit at, BR. 0486		100.00	63.41
Sep 05	Other Bank ABM Withdrawal	63.00		0.41
Sep 05	Pre-Authorized Payment, PAYPAL MSP/DIV	10.00		-9.59
Sep 05	Pre-Authorized Payment, PAYPAL MSP/DIV	10.00		-19.59
Sep 05	Closing totals	1,132.30	1,083.00	

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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