

**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**

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**Your Plan**

Performance Plan

**Your Everyday Banking statement**

For the period ending May 04, 2018

**Summary of your account**

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on May 04, 2018
Primary Chequing Account # 0526 3951-388	10.80	1,518.98	1,510.00	1.82

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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

<b>Apr 06</b>	<b>Opening balance</b>			<b>10.80</b>
Apr 06	Debit Card Purchase, 7 ELEVEN STORE	1.67		9.13
Apr 06	ABM Deposit, 3690 WESTWINDS		40.00	49.13
Apr 06	ABM Withdrawal, 3690 WESTWINDS	10.00		39.13
Apr 06	Pre-Authorized Payment, PAYPAL MSP/DIV	12.11		27.02
Apr 06	Debit Card Purchase, REAL CND SUPERS	0.44		26.58
Apr 06	Debit Card Purchase, REAL CND SUPERS	10.93		15.65
Apr 06	Debit Card Purchase, WENDYS RESTAURA	1.98		13.67
Apr 06	ABM Deposit, 3690 WESTWINDS		25.00	38.67
Apr 06	Debit Card Purchase, FALSHIRE LIQUOR	5.00		33.67
Apr 06	Debit Card Purchase, ESSO 886788 7-E	1.77		31.90
Apr 09	Debit Card Purchase, FALSHIRE LIQUOR	8.00		23.90

continued

## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
Apr 09	Debit Card Purchase, ESSO 886788 7-E	1.58		22.32
Apr 09	Pre-Authorized Payment, PAYPAL MSP/DIV	12.11		10.21
Apr 09	Debit Card Purchase, ONLINE PURCHASE 7APR2018, EPIC GAMES FORTNITE LUX, 4.99X1.310621242	6.54		3.67
Apr 09	Debit Card Purchase, ONLINE PURCHASE 7APR2018, AMAZON.CA ON	11.53		-7.86
Apr 09	Debit Card Purchase, ONLINE PURCHASE 7APR2018, AUX RESUME LUX	1.95		-9.81
Apr 09	Debit Card Purchase, ONLINE PURCHASE 7APR2018, AUX RESUME LUX	1.00		-10.81
Apr 10	ABM Deposit, 3690 WESTWINDS		30.00	19.19
Apr 11	Debit Card Purchase, ONLINE PURCHASE 10APR2018, EPIC GAMES FORTNITE LUX, 9.99X1.302302302	13.01		6.18
Apr 11	Debit Card Purchase, FALSHIRE LIQUOR	5.00		1.18
Apr 11	Debit Card Purchase, FALSHIRE LIQUOR	1.00		0.18
Apr 12	INTERAC e-Transfer Received		70.00	70.18
Apr 12	Other Bank ABM Withdrawal	20.00		50.18
Apr 12	Pre-Authorized Payment, PAYPAL MSP/DIV	20.00		30.18
Apr 12	Debit Card Purchase, ESSO 886788 7-E	2.51		27.67
Apr 13	Debit Card Purchase, CALG CO-OP GROC	14.96		12.71
Apr 13	Debit Card Purchase, CALG CO-OP WINE	7.96		4.75
Apr 16	Debit Card Purchase, ESSO 886788 7-E	1.88		2.87
Apr 16	Deposit at, BR. 0486		100.00	102.87
Apr 16	ABM Withdrawal, 3690 WESTWINDS	20.00		82.87
Apr 16	Debit Card Purchase, REAL CND SUPERS	18.80		64.07
Apr 16	INTERAC e-Transfer Sent	53.95		10.12
Apr 16	Debit Card Purchase, FALSHIRE LIQUOR	5.00		5.12
Apr 17	Debit Card Purchase, ESSO 886788 7-E	3.44		1.68
Apr 20	Deposit at, BR. 2424		100.00	101.68
Apr 20	Debit Card Purchase, ESSO 886788 7-E	7.97		93.71
Apr 20	Debit Card Purchase, SHOPPERS DRUG M	24.62		69.09
Apr 20	Debit Card Purchase, SHOPPERS DRUG M	10.31		58.78
Apr 20	Debit Card Purchase, CALG CO-OP GROC	31.62		27.16
Apr 20	Debit Card Purchase, CALG CO-OP GAS	1.56		25.60
Apr 20	Debit Card Purchase, 7 ELEVEN STORE	11.02		14.58
Apr 23	Debit Card Purchase, FALSHIRE LIQUOR	4.60		9.98
Apr 23	Debit Card Purchase, 7 ELEVEN STORE	2.51		7.47
Apr 23	Debit Card Purchase, FALSHIRE LIQUOR	4.60		2.87
Apr 23	Debit Card Purchase, ESSO 886788 7-E	2.51		0.36
Apr 23	INTERAC e-Transfer Received		145.00	145.36
Apr 23	Debit Card Purchase, ESSO 886788 7-E	4.97		140.39
Apr 23	Debit Card Purchase, ESSO 886788 7-E	3.14		137.25

continued

## Your Everyday Banking statement

MR ERIC MICHAEL GREEFF  
For the period ending May 04, 2018

## Everyday Banking



### Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
Apr 23	Debit Card Purchase, GREYHOUND CANAD	32.45		104.80
Apr 23	Debit Card Purchase, SUBWAY # 11568	4.71		100.09
Apr 23	Debit Card Purchase, ROCKY MOUNTAIN	6.88		93.21
Apr 23	Debit Card Purchase, GOOD EARTH CAFE	5.37		87.84
Apr 23	ABM Withdrawal, 701 8TH STREET	80.00		7.84
Apr 23	Debit Card Purchase, SUBWAY # 11568	6.29		1.55
Apr 26	Debit Card Purchase, 7 ELEVEN STORE	1.46		0.09
Apr 27	Deposit at, BR. 2424		100.00	100.09
Apr 27	Debit Card Purchase, 7 ELEVEN STORE	13.91		86.18
Apr 27	Debit Card Purchase, REAL CND SUPERS	42.62		43.56
Apr 27	Debit Card Purchase, REAL CND SUPERS	19.03		24.53
Apr 27	Debit Card Purchase, 7 ELEVEN STORE	5.37		19.16
Apr 27	Debit Card Purchase, 22145 MACS CONV	2.09		17.07
Apr 30	Debit Card Purchase, CALG CO-OP GROC	9.58		7.49
Apr 30	Debit Card Purchase, ESSO 886788 7-E	2.19		5.30
Apr 30	Debit Card Purchase, ESSO 886788 7-E	3.14		2.16
Apr 30	Debit Card Purchase, ESSO 886788 7-E	1.67		0.49
Apr 30	Performance Plan Fee	15.95		-15.46
Apr 30	Interest Paid	0.14		-15.60
Apr 30	Overdraft Per Item Charge	15.00		-30.60
May 01	Deposit at, BR. 2424		200.00	169.40
May 01	Debit Card Purchase, MCDONALD'S #911	9.94		159.46
May 01	Debit Card Purchase, 7 ELEVEN STORE	27.49		131.97
May 01	INTERAC e-Transfer Received		500.00	631.97
May 01	INTERAC e-Transfer Sent	500.00		131.97
May 01	Debit Card Purchase, CPS - DISTRICT	30.00		101.97
May 01	Debit Card Purchase, CALG CO-OP GROC	10.56		91.41
May 01	Debit Card Purchase, FALSHIRE LIQUOR	11.00		80.41
May 01	Debit Card Purchase, 7 ELEVEN STORE	7.77		72.64
May 01	Debit Card Purchase, FALSHIRE LIQUOR	5.50		67.14
May 01	Debit Card Purchase, FALSHIRE LIQUOR	5.50		61.64
May 02	Debit Card Purchase, 7 ELEVEN STORE	2.71		58.93
May 02	Debit Card Purchase, ROCKY MOUNTAIN	6.94		51.99
May 02	Debit Card Purchase, RUSTICANA GROCE	1.65		50.34
May 02	ABM Withdrawal, 701 8TH STREET	10.00		40.34
May 02	INTERAC e-Transfer Received		200.00	240.34

continued

## Here's what happened in your account (continued)

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
May 02	Debit Card Purchase, THE WOOD RESTAU	14.57		225.77
May 02	Debit Card Purchase, SAMESUN BACKPAC	124.53		101.24
May 02	ABM Withdrawal, 107 BANFF AVEN	20.00		81.24
May 02	Debit Card Purchase, ONLINE PURCHASE 2MAY2018, GREYHOUND CAN-8900/INT AB	30.87		50.37
May 02	Debit Card Purchase, THE BEAVER EAST	6.61		43.76
May 03	Debit Card Purchase, SHOPPERS DRUG M	0.81		42.95
May 03	Debit Card Purchase, ESSO PLUS FOODS	11.42		31.53
May 03	Debit Card Purchase, ONLINE PURCHASE 2MAY2018, HOSTEL WORLD IRL, 4.66X1.319742489	6.15		25.38
May 03	Debit Card Purchase, RUSTYS DOWNTOWN	8.65		16.73
May 04	Debit Card Purchase, ONLINE PURCHASE 3MAY2018, HOSTEL WORLD IRL, 11.27X1.322981366	14.91		1.82
<b>May 04</b>	<b>Closing totals</b>	<b>1,518.98</b>	<b>1,510.00</b>	

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

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