

**Your branch address:**

6550 MACLEOD TRAIL SW  
CALGARY, AB T2H0K6

**Everyday Banking**

MR ERIC MICHAEL GREEFF  
128 FALDALE CLOSE NE  
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 November 03, 2017

**Summary of your account**

Account	Opening balance (\$)	- Total amounts deducted (\$)	+ Total amounts added (\$)	= Closing balance (\$) on Nov 03, 2017
Primary Chequing Account # 0526 3951-388	-23.18	1,401.65	1,476.00	51.17

**Here's what happened in your account**

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				
				
Owner: MR ERIC MICHAEL GREEFF				
<b>Oct 06</b>	<b>Opening balance</b>			<b>-23.18</b>
Oct 10	Deposit at, BR. 0486		100.00	76.82
Oct 10	Pre-Authorized Payment, PAYPAL MSP/DIV	7.72		69.10
Oct 11	Direct Deposit, CANADA EI /AE		388.00	457.10
Oct 11	INTERAC e-Transfer Sent	75.00		382.10
Oct 11	Online Bill Payment, CAPITAL ONE-MC	260.00		122.10
Oct 11	INTERAC e-Transfer Sent	100.00		22.10
Oct 12	Debit Card Purchase, 7 ELEVEN STORE	8.06		14.04
Oct 13	Debit Card Purchase, 7 ELEVEN STORE	3.76		10.28
Oct 13	Debit Card Purchase, ESSO 886788 7-E	3.25		7.03
Oct 16	Debit Card Purchase, ESSO 886788 7-E	5.79		1.24
Oct 17	Deposit at, BR. 0486		100.00	101.24

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>
Oct 17	INTERAC e-Transfer Sent	66.99		34.25
Oct 17	Debit Card Purchase, CALG CO-OP GROC	15.66		18.59
Oct 17	Debit Card Purchase, FALSHIRE LIQUOR	8.00		10.59
Oct 18	Debit Card Purchase, CALG CO-OP GROC	10.11		0.48
Oct 20	Deposit at, BR. 0486		100.00	100.48
Oct 20	Online Bill Payment, CAPITAL ONE-MC	55.55		44.93
Oct 20	Debit Card Purchase, ESSO 886788 7-E	14.92		30.01
Oct 23	Debit Card Purchase, 7 ELEVEN STORE	4.54		25.47
Oct 23	Debit Card Purchase, DOMINOS PIZZA #	24.13		1.34
Oct 24	Direct Deposit, CANADA EI /AE		388.00	389.34
Oct 24	Online Bill Payment, CAPITAL ONE-MC	66.99		322.35
Oct 24	INTERAC e-Transfer Sent	130.00		192.35
Oct 24	Debit Card Purchase, 7 ELEVEN STORE	9.95		182.40
Oct 24	Debit Card Purchase, CALG CO-OP GROC	40.73		141.67
Oct 24	Debit Card Purchase, FALSHIRE LIQUOR	15.00		126.67
Oct 25	Debit Card Purchase, 7 ELEVEN STORE	12.18		114.49
Oct 25	Debit Card Purchase, TARADALE REGIST	84.95		29.54
Oct 25	Debit Card Purchase, CALG CO-OP GROC	1.73		27.81
Oct 25	Debit Card Purchase, SMOKERS HAVEN	14.98		12.83
Oct 25	Debit Card Purchase, DOLLAR STORE	3.15		9.68
Oct 25	Debit Card Purchase, FALSHIRE LIQUOR	5.00		4.68
Oct 25	Debit Card Purchase, FALSHIRE LIQUOR	4.00		0.68
Oct 30	Deposit at, BR. 0486		100.00	100.68
Oct 30	Debit Card Purchase, DOMINOS PIZZA #	26.24		74.44
Oct 30	Debit Card Purchase, FALSHIRE LIQUOR	15.00		59.44
Oct 30	Debit Card Purchase, 7 ELEVEN STORE	19.47		39.97
Oct 30	Debit Card Purchase, 7 ELEVEN STORE	8.51		31.46
Oct 30	Debit Card Purchase, FALSHIRE LIQUOR	8.00		23.46
Oct 30	Debit Card Purchase, 7 ELEVEN STORE	12.09		11.37
Oct 30	Debit Card Purchase, DOMINOS PIZZA #	4.83		6.54
Oct 30	Deposit at, BR. 0486		200.00	206.54
Oct 30	Debit Card Purchase, ESSO 886788 7-E	5.16		201.38
Oct 30	Debit Card Purchase, CALG CO-OP GROC	70.03		131.35
Oct 30	Online Bill Payment, CAPITAL ONE-MC	35.55		95.80
Oct 30	Debit Card Purchase, ESSO 886788 7-E	7.00		88.80
Oct 30	Debit Card Purchase, ESSO 886788 7-E	4.99		83.81
Oct 30	Debit Card Purchase, FALSHIRE LIQUOR	10.00		73.81
Oct 30	Debit Card Purchase, ESSO 886788 7-E	5.47		68.34
Oct 31	Debit Card Purchase, FALSHIRE LIQUOR	15.00		53.34
Oct 31	Debit Card Purchase, 7 ELEVEN STORE	8.21		45.13
Oct 31	Debit Card Purchase, DOMINOS PIZZA #	19.31		25.82

continued

## Your Everyday Banking statement

MR ERIC MICHAEL GREEFF  
For the period ending November 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 (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
Oct 31	Debit Card Purchase, ESSO 886788 7-E	2.81		23.01
Oct 31	Performance Plan Fee	14.95		8.06
Oct 31	Interest Paid	0.12		7.94
Nov 01	Debit Card Purchase, SMOKERS HAVEN	16.05		-8.11
Nov 03	Deposit at, BR. 0486		100.00	91.89
Nov 03	Debit Card Purchase, ESSO 886788 7-E	2.51		89.38
Nov 03	Debit Card Purchase, FALSHIRE LIQUOR	25.00		64.38
Nov 03	Debit Card Purchase, 7 ELEVEN STORE	13.21		51.17
<b>Nov 03</b>	<b>Closing totals</b>	<b>1,401.65</b>	<b>1,476.00</b>	

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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