

Your branch address:

6550 MACLEOD TRAIL SW
CALGARY, AB T2H0K6

MR ERIC MICHAEL GREEFF
716 BURNS AVE SE APT 2A
CALGARY AB T2G 4K9

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 March 03, 2017

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Mar 03, 2017
Primary Chequing Account # 0526 3951-388	65.72	4,191.00	4,128.00	2.72

March is Fraud Prevention Month.
Keep safe on social networking sites,
never post your birthday and limit any
personal information. Hackers can use
this to make you a target. Protect
yourself: 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

Feb 04	Opening balance			65.72
Feb 06	Debit Card Purchase, MOONLIGHT PUB	15.96		49.76
Feb 06	Debit Card Purchase, 7 ELEVEN STORE	10.23		39.53
Feb 06	Other Bank ABM Withdrawal	23.00		16.53
Feb 06	Debit Card Purchase, SAFEWAY #8909	2.36		14.17
Feb 06	Debit Card Purchase, REAL CND SUPERS	11.96		2.21
Feb 06	INTERAC e-Transfer Received		100.00	102.21
Feb 06	Debit Card Purchase, 22145 MACS CONV	4.19		98.02
Feb 06	Other Bank ABM Withdrawal	23.15		74.87
Feb 06	Other Bank ABM Withdrawal	21.00		53.87
Feb 06	Debit Card Purchase, FALSHIRE LIQUOR	15.00		38.87
Feb 06	Debit Card Purchase, DOMINO'S PIZZA	17.92		20.95

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)
Feb 07	Debit Card Purchase, 22145 MACS CONV	1.89		19.06
Feb 07	Debit Card Purchase, TIM HORTON'S #5	1.75		17.31
Feb 07	Debit Card Purchase, SALT DOWNTOWN	7.35		9.96
Feb 07	Debit Card Purchase, A&W #1486	1.68		8.28
Feb 07	ABM Deposit, 3690 WESTWINDS		665.00	673.28
Feb 07	Debit Card Purchase, REAL CND SUPERS	39.82		633.46
Feb 07	Debit Card Purchase, FALSHIRE LIQUOR	10.00		623.46
Feb 07	Debit Card Purchase, 7 ELEVEN STORE	26.87		596.59
Feb 07	Debit Card Purchase, FALSHIRE LIQUOR	10.00		586.59
Feb 08	Deposit at, BR. 0486		150.00	736.59
Feb 08	Debit Card Purchase, TIM HORTON'S #5	6.29		730.30
Feb 08	Debit Card Purchase, CALGARY TRANSIT	3.25		727.05
Feb 08	Debit Card Purchase, FALSHIRE LIQUOR	10.00		717.05
Feb 08	Debit Card Purchase, 7 ELEVEN STORE	3.79		713.26
Feb 08	Debit Card Purchase, 22145 MACS CONV	5.77		707.49
Feb 09	Debit Card Purchase, 22145 MACS CONV	7.57		699.92
Feb 09	Debit Card Purchase, ESSO 886788 7-E	1.31		698.61
Feb 09	Debit Card Purchase, MUCHO BURRITO	12.65		685.96
Feb 09	Debit Card Purchase, MUCHO BURRITO	11.60		674.36
Feb 09	Debit Card Purchase, MCDONALD'S #907	1.05		673.31
Feb 09	Debit Card Purchase, 22126 MACS CONV	68.25		605.06
Feb 09	Debit Card Purchase, FALSHIRE LIQUOR	13.00		592.06
Feb 09	Debit Card Purchase, 22145 MACS CONV	9.60		582.46
Feb 10	Debit Card Purchase, 22145 MACS CONV	1.58		580.88
Feb 10	Debit Card Purchase, FALSHIRE LIQUOR	10.00		570.88
Feb 10	Debit Card Purchase, ESSO 886788 7-E	1.31		569.57
Feb 13	Debit Card Purchase, ESSO 886788 7-E	1.58		567.99
Feb 13	Debit Card Purchase, 22145 MACS CONV	2.21		565.78
Feb 13	Deposit at, BR. 0486		100.00	665.78
Feb 13	Other Bank ABM Withdrawal	40.00		625.78
Feb 13	Debit Card Purchase, THE BERWICK PUB	21.14		604.64
Feb 13	Debit Card Purchase, THE BERWICK PUB	30.00		574.64
Feb 14	Debit Card Purchase, 7 ELEVEN STORE	10.50		564.14
Feb 14	Debit Card Purchase, TIM HORTONS #18	6.04		558.10
Feb 14	Debit Card Purchase, PETRO-CANADA	14.17		543.93
Feb 14	Debit Card Purchase, SUBWAY # 46591	11.65		532.28
Feb 14	INTERAC e-Transfer Received		800.00	1,332.28
Feb 14	Debit Card Purchase, THE BERWICK PUB	31.69		1,300.59
Feb 14	Debit Card Purchase, SOBEYS SWCB CRA	19.58		1,281.01
Feb 14	Debit Card Purchase, GOOD EARTH CAFE	8.46		1,272.55
Feb 14	INTERAC e-Transfer Sent	111.11		1,161.44

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending March 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 (\$)
Primary Chequing Account # 0526 3951-388				(continued)
Feb 14	Online Bill Payment, CAPITAL ONE-MC	600.00		561.44
Feb 15	Debit Card Purchase, MOONLIGHT PUB	28.99		532.45
Feb 15	Debit Card Purchase, MOONLIGHT PUB	16.70		515.75
Feb 15	Debit Card Purchase, MOONLIGHT PUB	16.85		498.90
Feb 15	Debit Card Purchase, MOONLIGHT PUB	16.70		482.20
Feb 15	Debit Card Purchase, MOONLIGHT PUB	13.65		468.55
Feb 15	Debit Card Purchase, 7 ELEVEN STORE	8.32		460.23
Feb 15	Debit Card Purchase, REAL CND SUPERS	46.22		414.01
Feb 15	Debit Card Purchase, TIM HORTONS #28	3.77		410.24
Feb 15	Debit Card Purchase, FALSHIRE LIQUOR	10.00		400.24
Feb 15	Debit Card Purchase, ESSO 886788 7-E	4.19		396.05
Feb 15	Debit Card Purchase, FALSHIRE LIQUOR	10.00		386.05
Feb 15	Debit Card Purchase, FALSHIRE LIQUOR	10.00		376.05
Feb 16	Online Bill Payment, CAPITAL ONE-MC	76.00		300.05
Feb 16	Debit Card Purchase, 22145 MACS CONV	9.57		290.48
Feb 16	Debit Card Purchase, MUCHO BURRITO	12.13		278.35
Feb 16	Online Bill Payment, CAPITAL ONE-MC	100.00		178.35
Feb 16	Debit Card Purchase, FALSHIRE LIQUOR	10.00		168.35
Feb 16	Debit Card Purchase, ESSO 886788 7-E	6.00		162.35
Feb 16	INTERAC e-Transfer Received		1,000.00	1,162.35
Feb 16	Debit Card Purchase, FALSHIRE LIQUOR	10.00		1,152.35
Feb 17	Pre-Authorized Payment, THE PERSONAL INS/ASS	80.00		1,072.35
Feb 17	Debit Card Purchase, MUCHO BURRITO	11.03		1,061.32
Feb 17	Debit Card Purchase, WIND MOBILE	50.00		1,011.32
Feb 17	Debit Card Purchase, SAFEWAY #8831	38.78		972.54
Feb 17	Debit Card Purchase, FALSHIRE LIQUOR	10.00		962.54
Feb 17	Debit Card Purchase, 22145 MACS CONV	2.40		960.14
Feb 17	Debit Card Purchase, ESSO 886788 7-E	14.70		945.44
Feb 21	Debit Card Purchase, 22145 MACS CONV	14.74		930.70
Feb 21	Debit Card Purchase, CLIVE BURGER	26.57		904.13
Feb 21	Debit Card Purchase, BEST BUY #998	83.98		820.15
Feb 21	Debit Card Purchase, CLIVE BURGER	28.98		791.17
Feb 21	Debit Card Purchase, CALGARY TRANSIT	2.25		788.92
Feb 21	Debit Card Purchase, CALGARY TRANSIT	3.25		785.67
Feb 21	Debit Card Purchase, FALSHIRE LIQUOR	10.00		775.67
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	4.61		771.06

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)
Feb 21	Debit Card Purchase, ESSO 886788 7-E	1.84		769.22
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	7.06		762.16
Feb 21	ABM Deposit, 3690 WESTWINDS		133.00	895.16
Feb 21	Debit Card Purchase, MCDONALD'S #907	14.25		880.91
Feb 21	Debit Card Purchase, ESSO 886788 7-E	7.26		873.65
Feb 21	Debit Card Purchase, ESSO 886788 7-E	4.50		869.15
Feb 21	Debit Card Purchase, ESSO 886788 7-E	1.31		867.84
Feb 21	INTERAC e-Transfer Received		230.00	1,097.84
Feb 21	Online Bill Payment, CAPITAL ONE-MC	200.00		897.84
Feb 21	Debit Card Purchase, MCDONALD'S #907	13.73		884.11
Feb 21	Debit Card Purchase, MCDONALD'S #907	3.13		880.98
Feb 21	Debit Card Purchase, SAFEWAY #8831	84.94		796.04
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	3.78		792.26
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	8.49		783.77
Feb 21	Debit Card Purchase, FALSHIRE LIQUOR	10.00		773.77
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	8.10		765.67
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	1.84		763.83
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	6.50		757.33
Feb 21	Debit Card Purchase, 22145 MACS CONV	3.10		754.23
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	13.16		741.07
Feb 21	Debit Card Purchase, 22145 MACS CONV	9.23		731.84
Feb 22	Online Bill Payment, CAPITAL ONE-MC	123.45		608.39
Feb 22	Debit Card Purchase, FALSHIRE LIQUOR	10.00		598.39
Feb 22	Debit Card Purchase, MOONLIGHT PUB	6.50		591.89
Feb 22	Debit Card Purchase, MOONLIGHT PUB	14.40		577.49
Feb 22	Debit Card Purchase, MOONLIGHT PUB	15.99		561.50
Feb 22	Debit Card Purchase, MOONLIGHT PUB	9.81		551.69
Feb 23	Debit Card Purchase, 22145 MACS CONV	7.83		543.86
Feb 23	Debit Card Purchase, LIQUOR PALACE	25.00		518.86
Feb 23	Debit Card Purchase, ESSO 886788 7-E	13.42		505.44
Feb 24	Debit Card Purchase, ESSO 886788 7-E	1.69		503.75
Feb 24	INTERAC e-Transfer Sent	400.00		103.75
Feb 24	Debit Card Purchase, FALSHIRE LIQUOR	8.00		95.75
Feb 24	Debit Card Purchase, ESSO 886788 7-E	10.50		85.25
Feb 27	Debit Card Purchase, FALSHIRE LIQUOR	10.00		75.25
Feb 27	Debit Card Purchase, RECURRING PYMNT 25FEB2017, SPOTIFY P01C265B0E SWE	9.99		65.26
Feb 28	Withdrawal Fee, INTERAC, 02 EXCESS INTERAC	4.00		61.26
Feb 28	Performance Plan Fee	14.95		46.31
Feb 28	Interest Paid	0.03		46.28
Mar 01	Pre-Authorized Payment, THE PERSONAL INS/ASS	45.00		1.28

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending March 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 (\$)
Primary Chequing Account # 0526 3951-388				(continued)
Mar 01	INTERAC e-Transfer Received		950.00	951.28
Mar 01	Withdrawal at, BR.0671	820.00		131.28
Mar 01	Debit Card Purchase, REAL CND SUPERS	8.56		122.72
Mar 01	Online Bill Payment, CAPITAL ONE-MC	120.00		2.72
Mar 03	Closing totals	4,191.00	4,128.00	

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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