

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 March 05, 2018

Summary of your account

Account	Opening balance (\$)	- Total amounts deducted (\$)	+ Total amounts added (\$)	= Closing balance (\$) on Mar 05, 2018
Primary Chequing Account # 0526 3951-388	7.42	1,291.41	1,285.21	1.22

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 06	Opening balance			7.42
Feb 08	Debit Card Purchase, CALG CO-OP GROC	2.21		5.21
Feb 08	Debit Card Purchase, FALSHIRE LIQUOR	5.00		0.21
Feb 12	Deposit at, BR. 0486		100.00	100.21
Feb 12	Debit Card Purchase, CALG CO-OP GROC	60.25		39.96
Feb 12	Debit Card Purchase, FALSHIRE LIQUOR	13.50		26.46
Feb 12	Debit Card Purchase, ESSO 886788 7-E	8.57		17.89
Feb 12	Debit Card Purchase, FALSHIRE LIQUOR	5.00		12.89
Feb 12	Debit Card Purchase, 7 ELEVEN STORE	6.80		6.09
Feb 12	Deposit at, BR. 2424		100.00	106.09
Feb 12	Debit Card Purchase, 7 ELEVEN STORE	3.76		102.33
Feb 12	Debit Card Purchase, FALSHIRE LIQUOR	10.00		92.33

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 12	Debit Card Purchase, ESSO 886788 7-E	1.46		90.87
Feb 12	Debit Card Purchase, CALG CO-OP GROC	56.79		34.08
Feb 13	ABM Withdrawal, 1185-3800 MEMO	20.00		14.08
Feb 13	Debit Card Purchase, WENDYS RESTAURA	6.30		7.78
Feb 13	Deposit at, BR. 2424		100.00	107.78
Feb 14	Debit Card Purchase, MCDONALD'S #505	6.81		100.97
Feb 14	Debit Card Purchase, 7 ELEVEN STORE	15.75		85.22
Feb 14	Debit Card Purchase, TIM HORTONS #13	2.60		82.62
Feb 14	Debit Card Purchase, CALGARY TRANSIT	3.30		79.32
Feb 14	Debit Card Purchase, A PERFECT PIZZA	5.20		74.12
Feb 14	Other Bank ABM Withdrawal	21.75		52.37
Feb 14	Debit Card Purchase, CPA - IMPOUND L	32.50		19.87
Feb 14	Debit Card Purchase, 7 ELEVEN STORE	7.70		12.17
Feb 14	Debit Card Purchase, FALSHIRE LIQUOR	5.00		7.17
Feb 14	Debit Card Purchase, FALSHIRE LIQUOR	5.00		2.17
Feb 14	Debit Card Purchase, ESSO 886788 7-E	1.56		0.61
Feb 15	ABM Deposit, 3690 WESTWINDS		85.21	85.82
Feb 15	Debit Card Purchase, REAL CND SUPERS	25.46		60.36
Feb 15	Debit Card Purchase, SALARMY HORIZON	36.03		24.33
Feb 15	Debit Card Purchase, FALSHIRE LIQUOR	13.00		11.33
Feb 15	Debit Card Purchase, FALSHIRE LIQUOR	5.00		6.33
Feb 15	Debit Card Purchase, FALSHIRE LIQUOR	4.50		1.83
Feb 16	Debit Card Purchase, ESSO 886788 7-E	1.01		0.82
Feb 21	Deposit at, BR. 2424		100.00	100.82
Feb 21	Debit Card Purchase, DOLLAR STORE LT	7.18		93.64
Feb 21	Debit Card Purchase, CALG CO-OP GROC	53.27		40.37
Feb 21	Debit Card Purchase, FALSHIRE LIQUOR	5.00		35.37
Feb 21	Debit Card Purchase, 7 ELEVEN STORE	2.29		33.08
Feb 22	Pre-Authorized Payment, PAYPAL MSP/DIV	32.50		0.58
Feb 26	Deposit at, BR. 2424		100.00	100.58
Feb 26	Debit Card Purchase, FALSHIRE LIQUOR	10.00		90.58
Feb 26	Debit Card Purchase, ESSO 886788 7-E	10.69		79.89
Feb 27	Debit Card Purchase, CALG CO-OP GROC	47.70		32.19
Feb 27	Debit Card Purchase, FALSHIRE LIQUOR	10.50		21.69
Feb 27	Debit Card Purchase, ESSO 886788 7-E	3.55		18.14
Feb 27	Debit Card Purchase, FALSHIRE LIQUOR	10.00		8.14
Feb 28	Deposit at, BR. 0486		600.00	608.14
Feb 28	Debit Card Purchase, FALSHIRE LIQUOR	5.00		603.14
Feb 28	Debit Card Purchase, 7 ELEVEN STORE	2.92		600.22
Feb 28	Debit Card Purchase, FALSHIRE LIQUOR	5.00		595.22
Feb 28	Withdrawal Fee, INTERAC, 02 EXCESS INTERAC	4.00		591.22

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending March 05, 2018

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 28	Performance Plan Fee	15.95		575.27
Feb 28	Interest Paid	0.01		575.26
Mar 01	INTERAC e-Transfer Sent	500.00		75.26
Mar 01	Debit Card Purchase, ESSO 886788 7-E	15.30		59.96
Mar 01	Debit Card Purchase, FALSHIRE LIQUOR	8.00		51.96
Mar 02	Debit Card Purchase, 22145 MACS CONV	3.68		48.28
Mar 02	Debit Card Purchase, PIZZA MASTER FU	3.15		45.13
Mar 02	Debit Card Purchase, 7 ELEVEN STORE	9.84		35.29
Mar 05	Deposit at, BR. 0486		100.00	135.29
Mar 05	Debit Card Purchase, FALSHIRE LIQUOR	13.00		122.29
Mar 05	Debit Card Purchase, ESSO 886788 7-E	17.33		104.96
Mar 05	Debit Card Purchase, DOMINOS PIZZA #	20.79		84.17
Mar 05	Debit Card Purchase, ONLINE PURCHASE 5MAR2018, AMAZON.CA PRIME MEMBE BC	82.95		1.22
Mar 05	Closing totals	1,291.41	1,285.21	

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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