

**Your branch address:**

6550 MACLEOD TRAIL SW  
CALGARY, AB T2H0K6

MR ERIC MICHAEL GREEFF  
329 FALSHIRE DR NE  
CALGARY AB T3J 1T8

**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 October 05, 2018

**Summary of your account**

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Oct 05, 2018
Primary Chequing Account # 0526 3951-388	-19.71	3,541.83	3,690.00	128.46

Worried about the Canada Post work disruption? Stay informed and stay current without mailed statements. BMO® Online Banking and eStatements can help. Sign up today at [bmo.com/estatemnts](http://bmo.com/estatemnts)

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

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

**Primary Chequing Account # 0526 3951-388**

Owner:  
MR ERIC MICHAEL GREEFF

<b>Sep 06</b>	<b>Opening balance</b>			<b>-19.71</b>
Sep 07	INTERAC e-Transfer Received		250.00	230.29
Sep 07	Debit Card Purchase, CALGARYUNITEDCA	25.70		204.59
Sep 07	Debit Card Purchase, MCDONALD'S #919	15.94		188.65
Sep 07	Debit Card Purchase, SUBWAY # 51102	12.05		176.60
Sep 07	Deposit at, BR. 0486		200.00	376.60
Sep 07	Debit Card Purchase, PETRO-CANADA	7.44		369.16
Sep 07	Debit Card Purchase, CALG CO-OP GAS	15.72		353.44
Sep 07	Debit Card Purchase, BOSTON PIZZA #1	38.94		314.50
Sep 07	Debit Card Purchase, CALGARY TRANSIT	3.30		311.20
Sep 07	Debit Card Purchase, FALSHIRE LIQUOR	25.00		286.20
Sep 07	Debit Card Purchase, DOMINOS PIZZA #	36.80		249.40

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>
Sep 10	Debit Card Purchase, ESSO 886788 7-E	12.21		237.19
Sep 10	Debit Card Purchase, ESSO 886788 7-E	1.46		235.73
Sep 10	Other Bank ABM Withdrawal	103.00		132.73
Sep 10	Debit Card Purchase, FALSHIRE LIQUOR	24.00		108.73
Sep 10	Debit Card Purchase, ESSO 886788 7-E	11.25		97.48
Sep 10	Debit Card Purchase, FALSHIRE LIQUOR	5.50		91.98
Sep 10	Debit Card Purchase, ESSO 886788 7-E	16.80		75.18
Sep 10	Debit Card Purchase, FALSHIRE LIQUOR	17.00		58.18
Sep 10	Debit Card Purchase, ESSO 886788 7-E	1.46		56.72
Sep 10	Other Bank ABM Withdrawal	23.00		33.72
Sep 10	Debit Card Purchase, ESSO 886788 7-E	12.21		21.51
Sep 10	INTERAC e-Transfer Received		160.00	181.51
Sep 10	Debit Card Purchase, 7 ELEVEN STORE	7.73		173.78
Sep 10	Debit Card Purchase, ESSO 886788 7-E	12.60		161.18
Sep 10	Debit Card Purchase, FALSHIRE LIQUOR	5.50		155.68
Sep 10	Debit Card Purchase, FALSHIRE LIQUOR	18.50		137.18
Sep 10	Debit Card Purchase, 7 ELEVEN STORE	5.95		131.23
Sep 10	Debit Card Purchase, MCDONALD'S #919	6.94		124.29
Sep 10	Debit Card Purchase, SECOND CUP #947	5.20		119.09
Sep 10	Debit Card Purchase, BURGER KING #12	9.23		109.86
Sep 10	Debit Card Purchase, WAL-MART #3012	40.19		69.67
Sep 10	INTERAC e-Transfer Received		100.00	169.67
Sep 10	Debit Card Purchase, CALGARY TRANSIT	3.30		166.37
Sep 10	Debit Card Purchase, CALGARY TRANSIT	2.30		164.07
Sep 10	Debit Card Purchase, BEST BUY #945	13.26		150.81
Sep 10	Debit Card Purchase, ESSO 886788 7-E	1.31		149.50
Sep 10	Debit Card Purchase, FALSHIRE LIQUOR	10.00		139.50
Sep 11	Debit Card Purchase, ESSO 886788 7-E	34.46		105.04
Sep 11	INTERAC e-Transfer Received		320.00	425.04
Sep 11	Debit Card Purchase, CROWFOOT WINE A	15.29		409.75
Sep 11	Debit Card Purchase, 7 ELEVEN STORE	1.77		407.98
Sep 11	Debit Card Purchase, CALG CO-OP GROC	72.46		335.52
Sep 11	Debit Card Purchase, ONLINE PURCHASE 10SEP2018, AMZN MKTP CA ON	26.99		308.53
Sep 11	Debit Card Purchase, ONLINE PURCHASE 11SEP2018, AMZN MKTP CA ON	42.16		266.37
Sep 12	Debit Card Purchase, MCDONALD'S #919	1.05		265.32
Sep 12	Debit Card Purchase, TIM HORTONS #02	1.56		263.76
Sep 12	Debit Card Purchase, BAR BURRITO	10.57		253.19
Sep 12	Debit Card Purchase, VALUE VILLAGE #	9.43		243.76
Sep 12	Other Bank ABM Withdrawal	62.50		181.26

continued

## Your Everyday Banking statement

MR ERIC MICHAEL GREEFF  
For the period ending October 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 (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
Sep 12	INTERAC e-Transfer Sent	104.95		76.31
Sep 12	Debit Card Purchase, ONLINE PURCHASE 11SEP2018, AMZN MKTP CA ON	34.88		41.43
Sep 13	Debit Card Purchase, SHOPPERS DRUG M	5.24		36.19
Sep 13	Debit Card Purchase, MUCHO BURRITO	4.15		32.04
Sep 13	Debit Card Purchase, ONLINE PURCHASE 12SEP2018, UBER TRIP XDPAD HELP. NLD	20.77		11.27
Sep 13	Debit Card Purchase, ONLINE PURCHASE 12SEP2018, UBER TRIP XDPAD HELP. NLD	3.11		8.16
Sep 14	Debit Card Purchase, STARBUCKS #2626	4.46		3.70
Sep 14	Deposit at, BR. 0486		100.00	103.70
Sep 14	Debit Card Purchase, ESSO 886788 7-E	11.00		92.70
Sep 14	Debit Card Purchase, JUBILATIONS /AU	6.55		86.15
Sep 14	Debit Card Purchase, FALSHIRE LIQUOR	15.00		71.15
Sep 14	Debit Card Purchase, 7 ELEVEN STORE	4.61		66.54
Sep 17	Debit Card Purchase, 7 ELEVEN STORE	3.13		63.41
Sep 17	Debit Card Purchase, RECURRING PYMNT 15SEP2018, PRODIGYGAME.COM ON	62.87		0.54
Sep 19	Deposit at, BR. 2424		60.00	60.54
Sep 19	Debit Card Purchase, SUBWAY # 10362	8.59		51.95
Sep 19	Debit Card Purchase, OLYMPIA LIQUOR	8.14		43.81
Sep 19	Debit Card Purchase, 7 ELEVEN STORE	15.69		28.12
Sep 19	Debit Card Purchase, FALSHIRE LIQUOR	15.00		13.12
Sep 19	Debit Card Purchase, ESSO 886788 7-E	6.22		6.90
Sep 20	Debit Card Purchase, TIM HORTONS #02	1.77		5.13
Sep 20	Debit Card Purchase, SUBWAY # 33326	2.62		2.51
Sep 20	Debit Card Purchase, SUBWAY # 16000	2.30		0.21
Sep 21	INTERAC e-Transfer Received		1,000.00	1,000.21
Sep 21	Debit Card Purchase, ESSO 886788 7-E	55.73		944.48
Sep 21	Debit Card Purchase, SUBWAY # 61309	7.64		936.84
Sep 21	Debit Card Purchase, SUBWAY # 51102	7.75		929.09
Sep 21	Debit Card Purchase, SUBWAY # 16104	8.41		920.68
Sep 21	Debit Card Purchase, KABUL RESTAURAN	12.59		908.09
Sep 21	Debit Card Purchase, FALSHIRE LIQUOR	4.00		904.09
Sep 21	Debit Card Purchase, 7 ELEVEN STORE	13.09		891.00
Sep 21	Other Bank ABM Withdrawal	183.00		708.00
Sep 21	Debit Card Purchase, DOMINOS PIZZA #	32.98		675.02

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>
Sep 24	Debit Card Purchase, ESSO 886788 7-E	9.76		665.26
Sep 24	Debit Card Purchase, 7 ELEVEN STORE	76.88		588.38
Sep 24	Debit Card Purchase, REAL CND SUPERS	212.50		375.88
Sep 24	Debit Card Purchase, CALGARYUNITEDCA	10.52		365.36
Sep 24	Debit Card Purchase, ESSO 886788 7-E	3.76		361.60
Sep 24	Debit Card Purchase, FALSHIRE LIQUOR	8.00		353.60
Sep 24	Debit Card Purchase, DOMINOS PIZZA #	30.84		322.76
Sep 24	Debit Card Purchase, ESSO 886788 7-E	10.18		312.58
Sep 24	Debit Card Purchase, FALSHIRE LIQUOR	15.50		297.08
Sep 24	Debit Card Purchase, ESSO 886788 7-E	12.92		284.16
Sep 24	Debit Card Purchase, ESSO 886788 7-E	1.46		282.70
Sep 24	Debit Card Purchase, 7 ELEVEN STORE	5.90		276.80
Sep 25	Debit Card Purchase, TIM HORTONS #31	3.87		272.93
Sep 25	Debit Card Purchase, SUBWAY # 3576	9.96		262.97
Sep 25	Debit Card Purchase, GRIFFITH STORE	3.49		259.48
Sep 25	Debit Card Purchase, CHELSEA'S PUB &	32.62		226.86
Sep 25	Debit Card Purchase, SAFEWAY #8831	31.45		195.41
Sep 25	Debit Card Purchase, FALSHIRE LIQUOR	5.50		189.91
Sep 26	Debit Card Purchase, ESSO 886788 7-E	18.85		171.06
Sep 26	Debit Card Purchase, SUBWAY # 7946	2.62		168.44
Sep 26	Other Bank ABM Withdrawal	62.50		105.94
Sep 26	Debit Card Purchase, BOSTON PIZZA #1	33.16		72.78
Sep 26	Debit Card Purchase, CALGARY TRANSIT	3.30		69.48
Sep 26	Debit Card Purchase, A&W MARLBOROUGH	3.68		65.80
Sep 26	Debit Card Purchase, WAL-MART #3012	20.57		45.23
Sep 26	Debit Card Purchase, FALSHIRE LIQUOR	8.00		37.23
Sep 26	Debit Card Purchase, ESSO 886788 7-E	8.82		28.41
Sep 27	Debit Card Purchase, 7 ELEVEN STORE	1.46		26.95
Sep 27	Debit Card Purchase, 22187 MACS CONV	1.67		25.28
Sep 27	Debit Card Purchase, TIM HORTONS #18	7.13		18.15
Sep 27	Debit Card Purchase, TIM HORTONS #18	4.08		14.07
Sep 27	Debit Card Purchase, SUBWAY # 51102	2.51		11.56
Sep 27	Debit Card Purchase, 7 ELEVEN STORE	7.54		4.02
Sep 27	INTERAC e-Transfer Received		140.00	144.02
Sep 27	Other Bank ABM Withdrawal	62.50		81.52
Sep 27	Debit Card Purchase, BOSTON PIZZA #1	57.09		24.43
Sep 27	Debit Card Purchase, FALSHIRE LIQUOR	5.50		18.93
Sep 27	Debit Card Purchase, ESSO 886788 7-E	3.15		15.78
Sep 28	Debit Card Purchase, VERN'S PIZZA	5.18		10.60
Sep 28	Debit Card Purchase, FALSHIRE LIQUOR	8.00		2.60
Sep 28	Debit Card Purchase, 7 ELEVEN STORE	2.30		0.30

continued

## Your Everyday Banking statement

MR ERIC MICHAEL GREEFF  
For the period ending October 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 (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
Sep 28	Withdrawal Fee, INTERAC, 05 EXCESS INTERAC	10.00		-9.70
Sep 28	Performance Plan Fee	15.95		-25.65
Sep 28	Interest Paid	0.05		-25.70
Oct 01	INTERAC e-Transfer Received		500.00	474.30
Oct 01	Debit Card Purchase, FALSHIRE LIQUOR	5.50		468.80
Oct 01	Debit Card Purchase, ESSO 886788 7-E	0.53		468.27
Oct 01	Other Bank ABM Withdrawal	403.00		65.27
Oct 01	Other Bank ABM Withdrawal	83.00		-17.73
Oct 01	Debit Card Purchase, ESSO 886788 7-E	3.15		-20.88
Oct 01	Debit Card Purchase, ESSO 886788 7-E	1.46		-22.34
Oct 01	Deposit at, BR. 0486		100.00	77.66
Oct 01	Debit Card Purchase, TIM HORTON'S #5	6.08		71.58
Oct 01	Debit Card Purchase, TIM HORTON'S #5	5.33		66.25
Oct 01	Debit Card Purchase, HUSKY CALGARY C	4.65		61.60
Oct 01	Debit Card Purchase, 7 ELEVEN STORE	17.66		43.94
Oct 01	Debit Card Purchase, CALGARY TRANSIT	3.30		40.64
Oct 01	Debit Card Purchase, REAL CND SUPERS	16.61		24.03
Oct 01	Debit Card Purchase, REAL CND SUPERS	14.93		9.10
Oct 01	Debit Card Purchase, BG FUELS	6.14		2.96
Oct 01	Debit Card Purchase, ESSO 886788 7-E	1.77		1.19
Oct 03	Deposit at, BR. 2424		60.00	61.19
Oct 03	Debit Card Purchase, KFC/TACO BELL 3	7.35		53.84
Oct 03	Debit Card Purchase, SAFEWAY #8835	15.35		38.49
Oct 03	Debit Card Purchase, OLYMPIA LIQUOR	8.14		30.35
Oct 03	Debit Card Purchase, 7 ELEVEN STORE	3.44		26.91
Oct 03	Debit Card Purchase, FALSHIRE LIQUOR	8.00		18.91
Oct 04	Debit Card Purchase, ESSO 886788 7-E	2.92		15.99
Oct 04	Debit Card Purchase, SUBWAY # 51102	9.43		6.56
Oct 04	Debit Card Purchase, TIM HORTONS #18	2.84		3.72
Oct 04	Debit Card Purchase, TIM HORTONS #36	2.85		0.87
Oct 05	INTERAC e-Transfer Received		500.00	500.87
Oct 05	Other Bank ABM Withdrawal	63.00		437.87
Oct 05	Debit Card Purchase, 7 ELEVEN STORE	39.09		398.78
Oct 05	Debit Card Purchase, EGGSOASIS	24.02		374.76
Oct 05	Debit Card Purchase, SHOPPERS DRUG M	7.89		366.87
Oct 05	Debit Card Purchase, SUBWAY # 16104	4.59		362.28

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 05	Other Bank ABM Withdrawal	243.00		119.28
Oct 05	Debit Card Purchase, PIZZA MASTER FU	6.30		112.98
Oct 05	Deposit at, BR. 2424		200.00	312.98
Oct 05	Debit Card Purchase, 7 ELEVEN STORE	12.93		300.05
Oct 05	Debit Card Purchase, 22114 MACS CONV	14.05		286.00
Oct 05	Debit Card Purchase, CALGARY TRANSIT	3.30		282.70
Oct 05	Debit Card Purchase, REAL CND SUPERS	77.36		205.34
Oct 05	Debit Card Purchase, FALSHIRE LIQUOR	11.00		194.34
Oct 05	Debit Card Purchase, FALSHIRE LIQUOR	17.00		177.34
Oct 05	Debit Card Purchase, ESSO 886788 7-E	4.61		172.73
Oct 05	Debit Card Purchase, ESSO 886788 7-E	7.00		165.73
Oct 05	Debit Card Purchase, FALSHIRE LIQUOR	10.00		155.73
Oct 05	Debit Card Purchase, ONLINE PURCHASE 5OCT2018, AMZN MKTP CA MT9478DJ ON	27.27		128.46
<b>Oct 05</b>	<b>Closing totals</b>	<b>3,541.83</b>	<b>3,690.00</b>	

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

### Trade-marks

<sup>TM</sup> / <sup>®</sup> Trade-marks / registered trade-marks of Bank of Montreal

<sup>®†</sup> Trademarks of AIR MILES International Trading B.V. Used under license by LoyaltyOne Inc. and Bank of Montreal.

<sup>®\*</sup> Registered trademark of Mastercard International Incorporated.

<sup>®\*\*\*</sup> Used by Amex Canada Inc under license from American Express Company.

### Registration numbers

GST - R100390095 QST - 1000042494

A member of BMO Financial Group 5001816 (08/03)