

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 July 05, 2017

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Jul 05, 2017
Primary Chequing Account # 0526 3951-388	1.05	2,901.78	2,982.00	81.27

Going on vacation soon? Avoid accessing personal information on public WiFi hot spots. Watch for any suspicious messages while travelling and keep personal documents secure. For more security tips, visit 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

Jun 06	Opening balance			1.05
Jun 06	Direct Deposit, CANADA EI /AE		824.00	825.05
Jun 06	Debit Card Purchase, YS LIQUOR	23.48		801.57
Jun 06	Debit Card Purchase, DOMINO'S PIZZA	18.10		783.47
Jun 07	INTERAC e-Transfer Sent	600.00		183.47
Jun 07	Online Bill Payment, CAPITAL ONE-MC	80.00		103.47
Jun 07	Debit Card Purchase, REAL CND SUPERS	43.54		59.93
Jun 07	Debit Card Purchase, REAL CND SUPERS	9.76		50.17
Jun 08	Debit Card Purchase, MCDONALD'S #907	6.65		43.52
Jun 09	Debit Card Purchase, MCDONALD'S #907	1.63		41.89
Jun 09	Debit Card Purchase, REAL CND SUPERS	38.53		3.36
Jun 12	Deposit at, BR. 0486		100.00	103.36

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)
Jun 12	Debit Card Purchase, REAL CND SUPERS	49.02		54.34
Jun 12	Debit Card Purchase, FALSHIRE LIQUOR	10.00		44.34
Jun 12	Debit Card Purchase, FALSHIRE LIQUOR	23.00		21.34
Jun 13	Debit Card Purchase, FALSHIRE LIQUOR	10.00		11.34
Jun 14	Debit Card Purchase, FALSHIRE LIQUOR	10.00		1.34
Jun 15	Deposit at, BR. 0486		100.00	101.34
Jun 15	Debit Card Purchase, CALG CO-OP GAS	10.00		91.34
Jun 15	Debit Card Purchase, REAL CND SUPERS	32.30		59.04
Jun 15	Debit Card Purchase, FALSHIRE LIQUOR	10.00		49.04
Jun 16	Debit Card Purchase, REAL CND SUPERS	3.12		45.92
Jun 16	Debit Card Purchase, CASTLERIDGE DOL	1.60		44.32
Jun 16	Debit Card Purchase, TIM HORTON'S #5	3.77		40.55
Jun 19	Debit Card Purchase, ESSO 886788 7-E	5.53		35.02
Jun 19	Debit Card Purchase, FALSHIRE LIQUOR	15.00		20.02
Jun 19	Debit Card Purchase, 7 ELEVEN STORE	4.64		15.38
Jun 19	Debit Card Purchase, ESSO 886788 7-E	7.98		7.40
Jun 19	Debit Card Purchase, ESSO 886788 7-E	3.09		4.31
Jun 19	Debit Card Purchase, 22145 MACS CONV	1.77		2.54
Jun 19	Deposit at, BR. 0486		50.00	52.54
Jun 19	Debit Card Purchase, MCDONALD'S #907	6.44		46.10
Jun 19	Debit Card Purchase, SMOKERS HAVEN	20.33		25.77
Jun 19	Debit Card Purchase, CORAL SPRINGS M	9.98		15.79
Jun 19	Debit Card Purchase, FALSHIRE LIQUOR	10.00		5.79
Jun 19	Debit Card Purchase, FALSHIRE LIQUOR	5.00		0.79
Jun 20	Direct Deposit, CANADA EI /AE		824.00	824.79
Jun 20	Online Bill Payment, CAPITAL ONE-MC	220.00		604.79
Jun 20	Debit Card Purchase, TIM HORTON'S #5	8.27		596.52
Jun 20	INTERAC e-Transfer Sent	300.00		296.52
Jun 20	Debit Card Purchase, TIM HORTON'S #5	4.61		291.91
Jun 20	Debit Card Purchase, TIM HORTONS #28	1.98		289.93
Jun 20	Debit Card Purchase, HARVEYS #2348	9.96		279.97
Jun 20	Debit Card Purchase, CALGARY RESTORE	45.00		234.97
Jun 20	Debit Card Purchase, SALARMY HORIZON	3.99		230.98
Jun 20	Debit Card Purchase, VALUE VILLAGE #	41.98		189.00
Jun 20	Debit Card Purchase, PANAGO #137	8.24		180.76
Jun 20	Debit Card Purchase, PANAGO #137	1.41		179.35
Jun 20	Debit Card Purchase, SOLO LIQUOR STO	17.00		162.35
Jun 20	Pre-Authorized Payment, PAYPAL MSP/DIV	6.76		155.59
Jun 20	Debit Card Purchase, REAL CND SUPERS	60.29		95.30
Jun 20	Debit Card Purchase, REAL CND SUPERS	18.57		76.73
Jun 20	Debit Card Purchase, CARL'S JR.	13.11		63.62

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending July 05, 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)
Jun 21	Debit Card Purchase, MCDONALD'S #907	6.92		56.70
Jun 21	Debit Card Purchase, REAL CND SUPERS	11.27		45.43
Jun 21	Debit Card Purchase, FALSHIRE LIQUOR	10.00		35.43
Jun 21	Debit Card Purchase, FALSHIRE LIQUOR	10.00		25.43
Jun 22	Debit Card Purchase, CORAL SPRINGS M	6.00		19.43
Jun 22	Debit Card Purchase, CALGARY TRANSIT	3.25		16.18
Jun 22	Debit Card Purchase, CALGARY TRANSIT	3.25		12.93
Jun 22	Debit Card Purchase, ONLINE PURCHASE 21JUN2017, AMAZON.CA ON	8.27		4.66
Jun 23	Debit Card Purchase, 7 ELEVEN STORE	2.93		1.73
Jun 26	Deposit at, BR. 0486		100.00	101.73
Jun 26	Debit Card Purchase, FALSHIRE LIQUOR	13.50		88.23
Jun 26	Debit Card Purchase, 7 ELEVEN STORE	10.56		77.67
Jun 27	Debit Card Purchase, CORAL SPRINGS M	10.00		67.67
Jun 27	Other Bank ABM Withdrawal	23.15		44.52
Jun 27	Debit Card Purchase, LIQUOR PALACE	16.99		27.53
Jun 28	Debit Card Purchase, LIQUOR PALACE	15.99		11.54
Jun 28	Debit Card Purchase, FALSHIRE LIQUOR	5.00		6.54
Jun 29	Deposit at, BR. 0486		100.00	106.54
Jun 29	Debit Card Purchase, FALSHIRE LIQUOR	10.00		96.54
Jun 30	Debit Card Purchase, FALSHIRE LIQUOR	5.00		91.54
Jun 30	Debit Card Purchase, 7 ELEVEN STORE	4.80		86.74
Jun 30	Debit Card Purchase, FALSHIRE LIQUOR	14.00		72.74
Jun 30	Performance Plan Fee	14.95		57.79
Jul 04	Debit Card Purchase, 7 ELEVEN STORE	6.06		51.73
Jul 04	Debit Card Purchase, 7 ELEVEN STORE	7.40		44.33
Jul 04	Online Bill Payment, CAPITAL ONE-MC	30.00		14.33
Jul 04	Debit Card Purchase, FALSHIRE LIQUOR	10.00		4.33
Jul 04	Debit Card Purchase, FALSHIRE LIQUOR	10.00		-5.67
Jul 04	Debit Card Purchase, 7 ELEVEN STORE	4.20		-9.87
Jul 04	Pre-Authorized Payment, THE PERSONAL INS/ASS	51.00		-60.87
Jul 04	Deposit at, BR. 2401		60.00	-0.87
Jul 04	Debit Card Purchase, 7 ELEVEN STORE	6.05		-6.92
Jul 04	Debit Card Purchase, 7 ELEVEN STORE	6.38		-13.30
Jul 05	Direct Deposit, CANADA EI /AE		824.00	810.70
Jul 05	INTERAC e-Transfer Sent	500.00		310.70

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)
Jul 05	Online Bill Payment, CAPITAL ONE-MC	200.00		110.70
Jul 05	Debit Card Purchase, ESSO 886788 7-E	8.38		102.32
Jul 05	Debit Card Purchase, 7 ELEVEN STORE	6.05		96.27
Jul 05	Debit Card Purchase, FALSHIRE LIQUOR	15.00		81.27
Jul 05	Closing totals	2,901.78	2,982.00	

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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