

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 September 05, 2018

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Sep 05, 2018
Primary Chequing Account # 0526 3951-388	0.38	3,580.09	3,560.00	-19.71

Keep your eyes open for suspicious emails in both your personal and professional accounts. Fraudsters use spear phishing to personally target you and access confidential information. View our new phishing video at 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

Aug 04	Opening balance			0.38
Aug 07	Deposit at, BR. 0486		100.00	100.38
Aug 07	Debit Card Purchase, ESSO 886788 7-E	6.66		93.72
Aug 07	Debit Card Purchase, REAL CND SUPERS	38.07		55.65
Aug 07	Debit Card Purchase, REAL CND SUPERS	31.60		24.05
Aug 07	Debit Card Purchase, 7 ELEVEN STORE	1.67		22.38
Aug 07	Debit Card Purchase, 7 ELEVEN STORE	4.61		17.77
Aug 07	Debit Card Purchase, 7 ELEVEN STORE	2.09		15.68
Aug 07	Debit Card Purchase, 7 ELEVEN STORE	4.61		11.07
Aug 07	Debit Card Purchase, FALSHIRE LIQUOR	8.00		3.07
Aug 07	INTERAC e-Transfer Received		1,000.00	1,003.07
Aug 07	INTERAC e-Transfer Sent	311.95		691.12

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)
Aug 07	Debit Card Purchase, ESSO 886788 7-E	8.36		682.76
Aug 07	Debit Card Purchase, 22003 MACS CONV	8.52		674.24
Aug 07	Online Bill Payment, LEGAL AID ALB	50.00		624.24
Aug 07	Debit Card Purchase, SMITTY'S CANADA	19.99		604.25
Aug 07	ABM Withdrawal, 1185-3800 MEMO	20.00		584.25
Aug 07	Debit Card Purchase, A&W #1714	3.73		580.52
Aug 07	Debit Card Purchase, CNE THE BRICK #	145.95		434.57
Aug 07	Debit Card Purchase, ESSO 886788 7-E	30.00		404.57
Aug 07	Debit Card Purchase, FALSHIRE LIQUOR	17.50		387.07
Aug 07	Debit Card Purchase, ESSO 886788 7-E	28.00		359.07
Aug 07	Other Bank ABM Withdrawal	103.00		256.07
Aug 07	Debit Card Purchase, ESSO 886788 7-E	10.45		245.62
Aug 07	Debit Card Purchase, ESSO 886788 7-E	15.00		230.62
Aug 08	Debit Card Purchase, MCDONALD'S #907	7.86		222.76
Aug 08	Debit Card Purchase, HUSKY MERIDI.CA	19.45		203.31
Aug 08	Debit Card Purchase, TIM HORTONS #31	2.40		200.91
Aug 08	Debit Card Purchase, CALG CO-OP GAS	4.88		196.03
Aug 08	Debit Card Purchase, FALSHIRE LIQUOR	12.00		184.03
Aug 08	INTERAC e-Transfer Received		440.00	624.03
Aug 08	Debit Card Purchase, FALSHIRE LIQUOR	30.50		593.53
Aug 08	Debit Card Purchase, 7 ELEVEN STORE	11.40		582.13
Aug 08	Debit Card Purchase, ONLINE PURCHASE 7AUG2018, AMZN MKTP CA ON	29.47		552.66
Aug 08	Debit Card Purchase, ONLINE PURCHASE 7AUG2018, AMAZON.CA ON	3.14		549.52
Aug 08	Debit Card Purchase, ONLINE PURCHASE 7AUG2018, AMZN MKTP CA ON	30.57		518.95
Aug 08	Debit Card Purchase, ONLINE PURCHASE 7AUG2018, AMZN MKTP CA ON	32.81		486.14
Aug 08	Debit Card Purchase, MOONLIGHT PUB	21.30		464.84
Aug 08	Debit Card Purchase, MOONLIGHT PUB	21.30		443.54
Aug 08	Debit Card Purchase, ESSO 886788 7-E	5.99		437.55
Aug 09	Debit Card Purchase, HUSKY MERIDI.CA	14.36		423.19
Aug 09	Debit Card Purchase, TIM HORTONS #27	5.87		417.32
Aug 09	Debit Card Purchase, TIM HORTONS #27	3.66		413.66
Aug 09	Debit Card Purchase, MCDONALD'S #906	5.57		408.09
Aug 09	Debit Card Purchase, CHELSEA'S PUB &	15.32		392.77
Aug 09	Other Bank ABM Withdrawal	62.50		330.27
Aug 09	Debit Card Purchase, ONLINE PURCHASE 8AUG2018, AMZN MKTP CA ON	19.99		310.28
Aug 09	Debit Card Purchase, ONLINE PURCHASE 8AUG2018, AMZN MKTP CA ON	63.94		246.34
Aug 10	Debit Card Purchase, MCDONALD'S #928	10.58		235.76

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending September 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)
Aug 10	Debit Card Purchase, OISHII SUSHI &	5.24		230.52
Aug 10	Debit Card Purchase, CALGARY TRANSIT	3.30		227.22
Aug 10	Debit Card Purchase, FALSHIRE LIQUOR	5.50		221.72
Aug 10	Debit Card Purchase, FALSHIRE LIQUOR	5.50		216.22
Aug 13	Debit Card Purchase, ESSO 886788 7-E	13.20		203.02
Aug 13	Debit Card Purchase, ESSO 886788 7-E	8.02		195.00
Aug 13	Debit Card Purchase, 7 ELEVEN STORE	8.94		186.06
Aug 13	ABM Deposit, 3690 WESTWINDS		100.00	286.06
Aug 13	Debit Card Purchase, #303 SPORT CHEK	117.00		169.06
Aug 13	Debit Card Purchase, SHOPPERS DRUG M	2.40		166.66
Aug 13	Debit Card Purchase, CANADIAN TIRE #	18.89		147.77
Aug 13	Debit Card Purchase, 7 ELEVEN STORE	5.61		142.16
Aug 13	Debit Card Purchase, FALSHIRE LIQUOR	11.00		131.16
Aug 13	Debit Card Purchase, ESSO 886788 7-E	10.50		120.66
Aug 13	Debit Card Purchase, FALSHIRE LIQUOR	5.50		115.16
Aug 13	Debit Card Purchase, 7 ELEVEN STORE	3.55		111.61
Aug 13	Debit Card Purchase, REAL CND SUPERS	20.97		90.64
Aug 13	Debit Card Purchase, MUCHO BURRITO	14.75		75.89
Aug 13	Debit Card Purchase, CHICAGO PIZZA	24.35		51.54
Aug 13	Debit Card Purchase, ESSO 886788 7-E	1.67		49.87
Aug 13	Debit Card Purchase, CHICAGO PIZZA	27.60		22.27
Aug 13	Debit Card Purchase, ESSO 886788 7-E	2.09		20.18
Aug 13	Debit Card Purchase, MCDONALD'S #156	7.97		12.21
Aug 13	Debit Card Purchase, FALSHIRE LIQUOR	5.50		6.71
Aug 13	Debit Card Purchase, ESSO 886788 7-E	5.25		1.46
Aug 14	Debit Card Purchase, 7 ELEVEN STORE	0.93		0.53
Aug 14	Debit Card Purchase, 7 ELEVEN STORE	0.33		0.20
Aug 15	Deposit at, BR. 2424		100.00	100.20
Aug 15	Debit Card Purchase, EDO JAPAN - SUN	13.13		87.07
Aug 15	Debit Card Purchase, MCDONALD'S #906	5.57		81.50
Aug 15	Debit Card Purchase, REAL CND SUPERS	43.50		38.00
Aug 15	Other Bank ABM Withdrawal	23.00		15.00
Aug 15	Debit Card Purchase, MOONLIGHT PUB	5.00		10.00
Aug 15	Debit Card Purchase, FALSHIRE LIQUOR	5.50		4.50
Aug 16	Debit Card Purchase, MCDONALD'S #108	1.05		3.45
Aug 16	Debit Card Purchase, CALGARY TRANSIT	3.30		0.15

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)
Aug 20	Deposit at, BR. 0486		100.00	100.15
Aug 20	ABM Withdrawal, 3690 WESTWINDS	20.00		80.15
Aug 20	Debit Card Purchase, REAL CND SUPERS	42.11		38.04
Aug 20	Debit Card Purchase, REAL CND SUPERS	9.54		28.50
Aug 20	Debit Card Purchase, FALSHIRE LIQUOR	5.50		23.00
Aug 20	Debit Card Purchase, FALSHIRE LIQUOR	5.50		17.50
Aug 20	Debit Card Purchase, FALSHIRE LIQUOR	10.00		7.50
Aug 20	Debit Card Purchase, 7 ELEVEN STORE	0.95		6.55
Aug 20	Debit Card Purchase, FALSHIRE LIQUOR	5.50		1.05
Aug 20	Debit Card Purchase, 7 ELEVEN STORE	0.93		0.12
Aug 22	INTERAC e-Transfer Received		550.00	550.12
Aug 22	Debit Card Purchase, ESSO 886788 7-E	17.99		532.13
Aug 22	INTERAC e-Transfer Sent	257.95		274.18
Aug 22	Debit Card Purchase, ESSO 886788 7-E	8.06		266.12
Aug 22	Debit Card Purchase, A&W #1714	6.55		259.57
Aug 22	Debit Card Purchase, MCDONALD'S #906	6.81		252.76
Aug 22	Debit Card Purchase, DORMIR BED & FO	176.40		76.36
Aug 22	Debit Card Purchase, TIM HORTONS #35	8.38		67.98
Aug 22	Other Bank ABM Withdrawal	62.50		5.48
Aug 22	Debit Card Purchase, CALGARY TRANSIT	3.30		2.18
Aug 22	INTERAC e-Transfer Received		450.00	452.18
Aug 22	Debit Card Purchase, WAL-MART #3012	153.46		298.72
Aug 22	Debit Card Purchase, BROWNS SOCIALHO	30.73		267.99
Aug 22	Debit Card Purchase, BROWNS SOCIALHO	7.05		260.94
Aug 22	Debit Card Purchase, CHECKER CABS LT	10.00		250.94
Aug 22	Debit Card Purchase, FALSHIRE LIQUOR	5.50		245.44
Aug 22	Debit Card Purchase, ESSO 886788 7-E	3.97		241.47
Aug 22	Debit Card Purchase, FALSHIRE LIQUOR	5.50		235.97
Aug 22	Debit Card Purchase, 7 ELEVEN STORE	2.63		233.34
Aug 23	Debit Card Purchase, ESSO 886788 7-E	5.90		227.44
Aug 23	Debit Card Purchase, SUBWAY # 21545	8.39		219.05
Aug 23	Debit Card Purchase, BURGER KING #10	5.05		214.00
Aug 23	Debit Card Purchase, CALGARY TRANSIT	3.30		210.70
Aug 23	Debit Card Purchase, REAL CND SUPERS	111.41		99.29
Aug 23	Debit Card Purchase, FALSHIRE LIQUOR	10.00		89.29
Aug 23	Debit Card Purchase, MOONLIGHT PUB	5.05		84.24
Aug 23	Debit Card Purchase, 7 ELEVEN STORE	3.76		80.48
Aug 23	Debit Card Purchase, DOMINOS PIZZA #	29.11		51.37
Aug 23	Debit Card Purchase, FALSHIRE LIQUOR	5.50		45.87
Aug 24	Debit Card Purchase, 7 ELEVEN STORE	3.30		42.57
Aug 24	Debit Card Purchase, SUBWAY # 16000	7.02		35.55

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending September 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)
Aug 24	Debit Card Purchase, CALGARY TRANSIT	3.30		32.25
Aug 24	Debit Card Purchase, REAL CND SUPERS	31.50		0.75
Aug 24	INTERAC e-Transfer Received		120.00	120.75
Aug 24	Debit Card Purchase, 7 ELEVEN STORE	11.00		109.75
Aug 24	Debit Card Purchase, FALSHIRE LIQUOR	5.50		104.25
Aug 24	Debit Card Purchase, FALSHIRE LIQUOR	25.50		78.75
Aug 24	Debit Card Purchase, ESSO 886788 7-E	3.76		74.99
Aug 24	Debit Card Purchase, DOMINOS PIZZA #	24.43		50.56
Aug 27	Debit Card Purchase, FALSHIRE LIQUOR	5.50		45.06
Aug 27	Debit Card Purchase, ESSO 886788 7-E	3.76		41.30
Aug 27	Debit Card Purchase, 7 ELEVEN STORE	0.93		40.37
Aug 27	Debit Card Purchase, FALSHIRE LIQUOR	10.00		30.37
Aug 27	Debit Card Purchase, SUPER BARBER SH	18.00		12.37
Aug 27	Debit Card Purchase, FALSHIRE LIQUOR	5.50		6.87
Aug 27	Debit Card Purchase, FALSHIRE LIQUOR	5.50		1.37
Aug 27	Debit Card Purchase, ESSO 886788 7-E	0.93		0.44
Aug 29	INTERAC e-Transfer Received		500.00	500.44
Aug 29	Debit Card Purchase, MCDONALD'S #906	5.99		494.45
Aug 29	Debit Card Purchase, CALGARY TRANSIT	3.30		491.15
Aug 29	Debit Card Purchase, FALSHIRE LIQUOR	5.50		485.65
Aug 29	Other Bank ABM Withdrawal	403.00		82.65
Aug 29	Debit Card Purchase, ESSO 886788 7-E	13.16		69.49
Aug 30	Debit Card Purchase, 7 ELEVEN STORE	35.30		34.19
Aug 30	Debit Card Purchase, TIM HORTONS #18	1.56		32.63
Aug 30	Debit Card Purchase, GOOD EARTH CAFE	2.63		30.00
Aug 30	Debit Card Purchase, FALSHIRE LIQUOR	5.50		24.50
Aug 31	Debit Card Purchase, 7 ELEVEN STORE	4.44		20.06
Aug 31	Deposit at, BR. 2424		100.00	120.06
Aug 31	Debit Card Purchase, TIM HORTONS #02	3.87		116.19
Aug 31	Debit Card Purchase, SUBWAY # 16000	9.22		106.97
Aug 31	Debit Card Purchase, ESSO 886788 7-E	5.67		101.30
Aug 31	Debit Card Purchase, FALSHIRE LIQUOR	5.50		95.80
Aug 31	Debit Card Purchase, FALSHIRE LIQUOR	15.00		80.80
Aug 31	Debit Card Purchase, ESSO 886788 7-E	3.97		76.83
Aug 31	Debit Card Purchase, 7 ELEVEN STORE	8.31		68.52
Aug 31	Withdrawal Fee, INTERAC, 04 EXCESS INTERAC	8.00		60.52

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)
Aug 31	Performance Plan Fee	15.95		44.57
Aug 31	Interest Paid	0.02		44.55
Sep 04	Debit Card Purchase, 7 ELEVEN STORE	0.93		43.62
Sep 04	Debit Card Purchase, ESSO 886788 7-E	4.74		38.88
Sep 04	Debit Card Purchase, ESSO 886788 7-E	4.38		34.50
Sep 04	Debit Card Purchase, CALG CO-OP GROC	24.30		10.20
Sep 04	Debit Card Purchase, FALSHIRE LIQUOR	5.50		4.70
Sep 04	Debit Card Purchase, 7 ELEVEN STORE	3.44		1.26
Sep 04	Debit Card Purchase, FALSHIRE LIQUOR	10.00		-8.74
Sep 04	Debit Card Purchase, ESSO 886788 7-E	0.93		-9.67
Sep 04	Debit Card Purchase, 7 ELEVEN STORE	7.68		-17.35
Sep 04	Debit Card Purchase, SECOND CUP #947	2.36		-19.71
Sep 05	Closing totals	3,580.09	3,560.00	

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

Trade-marks

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Registration numbers

GST - R100390095 QST - 1000042494

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

We're making the following changes to some of our Everyday Bank Plans and fees, effective December 1, 2018.

- **Smart Saver Account and Savings Builder Account:** We are eliminating the \$0.85 fee to request an account history inquiry at a BMO ATM or through BMO Telephone Banking.
- **Practical Plan:** the ability to waive the \$4.00 monthly Practical Plan fee by maintaining a \$2,000 Minimum Balance will be removed. The monthly Plan fee of \$4.00 will apply on Practical plans regardless of balance. The following Discounted Banking Programs will continue to receive a \$4.00 discount on the monthly Practical Plan fee:
 - Seniors
 - Beneficiaries of a Registered Disability Savings Plan
 - Canadian Defence Community Banking Seniors.

Consider switching to one of our other bank plans to enjoy additional benefits, including an increased number of monthly transactions and options to waive the monthly Plan fee by maintaining a minimum balance.

Your Everyday Banking statement

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

Everyday Banking



- **Standard Overdraft Protection:** the monthly fee will be increasing from \$4.00 to \$5.00.

If you have questions, or would like to review your current banking services to help you get the most value from your Plan, please speak to a representative at your local branch. For more information, visit bmo.com/pricechange2018.
Thank you for choosing BMO.