

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 December 05, 2017

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Dec 05, 2017
Primary Chequing Account # 0526 3951-388	51.17	1,802.74	1,871.00	119.43

Don't become a target this holiday season. Only shop on secure websites, keep tab of your purchases using your mobile banking app and download Trusteer's Rapport software onto your computer. 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

Nov 04	Opening balance			51.17
Nov 06	Debit Card Purchase, 7 ELEVEN STORE	14.39		36.78
Nov 06	Debit Card Purchase, FALSHIRE LIQUOR	8.00		28.78
Nov 06	Debit Card Purchase, ESSO 886788 7-E	9.23		19.55
Nov 06	Debit Card Purchase, 7 ELEVEN STORE	17.55		2.00
Nov 06	Deposit at, BR. 2401		100.00	102.00
Nov 06	Debit Card Purchase, CALG CO-OP GROC	44.37		57.63
Nov 06	Debit Card Purchase, FALSHIRE LIQUOR	14.00		43.63
Nov 06	Debit Card Purchase, 7 ELEVEN STORE	1.98		41.65
Nov 07	Direct Deposit, CANADA EI /AE		388.00	429.65
Nov 07	INTERAC e-Transfer Sent	105.00		324.65
Nov 07	INTERAC e-Transfer Sent	320.00		4.65

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)
Nov 08	Debit Card Purchase, CALG CO-OP GROC	4.50		0.15
Nov 09	Deposit at, BR. 0486		100.00	100.15
Nov 09	INTERAC e-Transfer Sent	55.00		45.15
Nov 09	Debit Card Purchase, REAL CND SUPERS	34.15		11.00
Nov 09	Debit Card Purchase, FALSHIRE LIQUOR	10.00		1.00
Nov 09	Debit Card Purchase, ESSO 886788 7-E	1.00		0.00
Nov 14	Deposit at, BR. 0486		100.00	100.00
Nov 14	Debit Card Purchase, REAL CND SUPERS	27.45		72.55
Nov 14	Debit Card Purchase, 7 ELEVEN STORE	3.14		69.41
Nov 14	Debit Card Purchase, FALSHIRE LIQUOR	10.00		59.41
Nov 14	Debit Card Purchase, DOMINOS PIZZA #	18.10		41.31
Nov 14	Debit Card Purchase, FALSHIRE LIQUOR	5.00		36.31
Nov 15	Debit Card Purchase, FALSHIRE LIQUOR	10.00		26.31
Nov 16	Debit Card Purchase, ONLINE PURCHASE 15NOV2017, AMAZON.CA ON	25.19		1.12
Nov 17	Deposit at, BR. 0486		100.00	101.12
Nov 17	Debit Card Purchase, 7 ELEVEN STORE	6.68		94.44
Nov 17	Debit Card Purchase, DOMINOS PIZZA #	25.28		69.16
Nov 17	Debit Card Purchase, FALSHIRE LIQUOR	10.00		59.16
Nov 17	Debit Card Purchase, 7 ELEVEN STORE	3.97		55.19
Nov 20	Debit Card Purchase, 7 ELEVEN STORE	15.07		40.12
Nov 20	Debit Card Purchase, CALG CO-OP GROC	23.58		16.54
Nov 20	Debit Card Purchase, FALSHIRE LIQUOR	10.00		6.54
Nov 20	Debit Card Purchase, 7 ELEVEN STORE	2.51		4.03
Nov 20	Debit Card Purchase, 7 ELEVEN STORE	1.35		2.68
Nov 21	Deposit at, BR. 0486		135.00	137.68
Nov 21	Debit Card Purchase, CALG CO-OP GROC	71.50		66.18
Nov 21	Deposit at, BR. 2401		60.00	126.18
Nov 21	INTERAC e-Transfer Sent	60.00		66.18
Nov 21	Debit Card Purchase, ESSO 886788 7-E	6.90		59.28
Nov 21	Debit Card Purchase, FALSHIRE LIQUOR	10.00		49.28
Nov 21	Pre-Authorized Payment, PAYPAL MSP/DIV	2.39		46.89
Nov 21	Debit Card Purchase, FALSHIRE LIQUOR	13.00		33.89
Nov 21	Debit Card Purchase, 7 ELEVEN STORE	1.67		32.22
Nov 22	Direct Deposit, CANADA EI /AE		388.00	420.22
Nov 22	INTERAC e-Transfer Sent	212.00		208.22
Nov 22	Online Bill Payment, CAPITAL ONE-MC	175.00		33.22
Nov 22	Debit Card Purchase, CALG CO-OP GROC	16.01		17.21
Nov 22	Debit Card Purchase, FALSHIRE LIQUOR	10.00		7.21
Nov 22	Debit Card Purchase, FALSHIRE LIQUOR	7.00		0.21
Nov 24	Deposit at, BR. 2401		100.00	100.21

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending December 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)
Nov 24	Debit Card Purchase, CALG CO-OP GROC	35.46		64.75
Nov 24	Debit Card Purchase, FALSHIRE LIQUOR	13.00		51.75
Nov 24	Debit Card Purchase, ESSO 886788 7-E	2.51		49.24
Nov 24	Debit Card Purchase, 7 ELEVEN STORE	9.38		39.86
Nov 27	Debit Card Purchase, 7 ELEVEN STORE	9.46		30.40
Nov 27	Other Bank ABM Withdrawal	23.00		7.40
Nov 27	Debit Card Purchase, CALG CO-OP GROC	5.24		2.16
Nov 27	Debit Card Purchase, ESSO 886788 7-E	1.98		0.18
Nov 27	Deposit at, BR. 0486		100.00	100.18
Nov 27	Debit Card Purchase, ESSO 886788 7-E	8.40		91.78
Nov 27	Pre-Authorized Payment, PAYPAL MSP/DIV	45.99		45.79
Nov 27	Debit Card Purchase, FALSHIRE LIQUOR	15.00		30.79
Nov 27	Debit Card Purchase, ESSO 886788 7-E	5.67		25.12
Nov 27	Debit Card Purchase, FALSHIRE LIQUOR	14.00		11.12
Nov 27	Debit Card Purchase, FALSHIRE LIQUOR	10.00		1.12
Nov 30	Debit Card Purchase, CALG CO-OP GROC	1.00		0.12
Nov 30	Performance Plan Fee	14.95		-14.83
Nov 30	Interest Paid	0.01		-14.84
Dec 01	Deposit at, BR. 2401		200.00	185.16
Dec 01	Debit Card Purchase, CALG CO-OP GROC	80.61		104.55
Dec 01	Debit Card Purchase, FALSHIRE LIQUOR	15.00		89.55
Dec 01	Debit Card Purchase, ESSO 886788 7-E	5.00		84.55
Dec 04	Debit Card Purchase, FALSHIRE LIQUOR	15.00		69.55
Dec 04	Debit Card Purchase, ESSO 886788 7-E	2.51		67.04
Dec 04	Debit Card Purchase, ESSO 886788 7-E	2.51		64.53
Dec 04	Debit Card Purchase, ESSO 886788 7-E	7.13		57.40
Dec 04	Deposit at, BR. 2401		100.00	157.40
Dec 04	Debit Card Purchase, FALSHIRE LIQUOR	10.50		146.90
Dec 04	Debit Card Purchase, ESSO 886788 7-E	1.56		145.34
Dec 04	Debit Card Purchase, FALSHIRE LIQUOR	5.00		140.34
Dec 04	Debit Card Purchase, ESSO 886788 7-E	1.35		138.99
Dec 05	Debit Card Purchase, FALSHIRE LIQUOR	18.00		120.99
Dec 05	Debit Card Purchase, ESSO 886788 7-E	1.56		119.43
Dec 05	Closing totals	1,802.74	1,871.00	

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

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Registration numbers

GST - R100390095 QST - 1000042 494

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