

**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 October 05, 2017

**Summary of your account**

| Account                                     | Opening<br>balance (\$) | Total<br>amounts<br>deducted (\$) | Total<br>amounts<br>added (\$) | Closing<br>balance (\$) on<br>Oct 05, 2017 |
|---|-------------------------|-----------------------------------|--------------------------------|--|
| Primary Chequing Account<br># 0526 3951-388 | -19.59                  | 8,060.58                          | 8,056.99                       | -23.18                                     |

October is Cyber Security Month. Protect yourself and only download from trustworthy sites. Visit [bmo.com/security](http://bmo.com/security) for security tips, software and information about how the bank keeps your information safe from criminals.

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

| Date | Description | Amounts deducted<br>from your account (\$) | Amounts added<br>to your account (\$) | Balance (\$) |
|------|-------------|--|---------------------------------------|--------------|
|------|-------------|--|---------------------------------------|--------------|

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

Owner:  
MR ERIC MICHAEL GREEFF

|               |  |          |          |               |
|---------------|--|----------|----------|---------------|
| <b>Sep 06</b> | <b>Opening balance</b>                 |          |          | <b>-19.59</b> |
| Sep 06        | Pre-Authorized Payment, PAYPAL MSP/DIV | 10.00    |          | -29.59        |
| Sep 06        | Cheque Returned NSF                    |          | 10.00    | -19.59        |
| Sep 06        | Returned Item Fee                      | 48.00    |          | -67.59        |
| Sep 08        | Direct Deposit, AB STUDENT AID MSP/DIV |          | 4,727.00 | 4,659.41      |
| Sep 08        | Online Bill Payment, CAPITAL ONE-MC    | 1,200.00 |          | 3,459.41      |
| Sep 08        | INTERAC e-Transfer Sent                | 646.00   |          | 2,813.41      |
| Sep 08        | INTERAC e-Transfer Sent                | 2,100.00 |          | 713.41        |
| Sep 08        | Other Bank ABM Withdrawal              | 403.00   |          | 310.41        |
| Sep 08        | INTERAC e-Transfer Cancelled           |          | 2,100.00 | 2,410.41      |
| Sep 08        | INTERAC e-Transfer Sent                | 1,650.00 |          | 760.41        |
| Sep 08        | Debit Card Purchase, 7 ELEVEN STORE    | 15.23    |          | 745.18        |

continued

## Here's what happened in your account (continued)

| Date  | Description  | Amounts deducted<br>from your account (\$) | Amounts added<br>to your account (\$) | Balance (\$)       |
|---|--|--|---------------------------------------|--------------------|
| <b>Primary Chequing Account # 0526 3951-388</b> |  |  |                                       | <b>(continued)</b> |
| Sep 08  | Debit Card Purchase, SAFEWAY #8831   | 6.40                                       |                                       | 738.78             |
| Sep 08  | Debit Card Purchase, PHARMX REXALL 7                                       | 18.88                                      |                                       | 719.90             |
| Sep 08  | Debit Card Purchase, SMOKERS HAVEN   | 44.34                                      |                                       | 675.56             |
| Sep 08  | Debit Card Purchase, SAFEWAY #8831   | 29.04                                      |                                       | 646.52             |
| Sep 08  | Debit Card Purchase, YS LIQUOR   | 36.99                                      |                                       | 609.53             |
| Sep 08  | Debit Card Purchase, YS LIQUOR   | 35.99                                      |                                       | 573.54             |
| Sep 08  | Debit Card Purchase, FALSHIRE LIQUOR                                       | 5.00                                       |                                       | 568.54             |
| Sep 08  | Debit Card Purchase, DOMINOS PIZZA #                                       | 32.02                                      |                                       | 536.52             |
| Sep 11  | Debit Card Purchase, ESSO 886788 7-E                                       | 4.18                                       |                                       | 532.34             |
| Sep 11  | Debit Card Purchase, ESSO 886788 7-E                                       | 4.34                                       |                                       | 528.00             |
| Sep 11  | Debit Card Purchase, REAL CND SUPERS                                       | 10.49                                      |                                       | 517.51             |
| Sep 11  | Debit Card Purchase, SUBWAY # 20302  | 13.27                                      |                                       | 504.24             |
| Sep 11  | Debit Card Purchase, 7 ELEVEN STORE  | 8.97                                       |                                       | 495.27             |
| Sep 11  | Debit Card Purchase, 7 ELEVEN STORE  | 44.11                                      |                                       | 451.16             |
| Sep 11  | Debit Card Purchase, ESSO 886788 7-E                                       | 16.25                                      |                                       | 434.91             |
| Sep 11  | Debit Card Purchase, ESSO 886788 7-E                                       | 14.04                                      |                                       | 420.87             |
| Sep 11  | Debit Card Purchase, FALSHIRE LIQUOR                                       | 4.00                                       |                                       | 416.87             |
| Sep 11  | Pre-Authorized Payment, PAYPAL MSP/DIV                                     | 7.47                                       |                                       | 409.40             |
| Sep 11  | Pre-Authorized Payment, PAYPAL MSP/DIV                                     | 19.99                                      |                                       | 389.41             |
| Sep 11  | Pre-Authorized Payment, PAYPAL MSP/DIV                                     | 3.99                                       |                                       | 385.42             |
| Sep 11  | Pre-Authorized Payment, PAYPAL MSP/DIV                                     | 31.32                                      |                                       | 354.10             |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE 8SEP2017,<br>AMAZON MARKETPLCE CA ON  | 4.49                                       |                                       | 349.61             |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE 8SEP2017,<br>AMAZON MARKETPLCE CA ON  | 4.19                                       |                                       | 345.42             |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE 8SEP2017,<br>AMAZON MARKETPLCE CA ON  | 9.10                                       |                                       | 336.32             |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE 8SEP2017,<br>AMAZON MARKETPLCE CA ON  | 29.99                                      |                                       | 306.33             |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE 8SEP2017,<br>AMAZON MARKETPLCE CA ON  | 98.39                                      |                                       | 207.94             |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE 8SEP2017,<br>AMAZON MARKETPLCE CA ON  | 29.88                                      |                                       | 178.06             |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE 8SEP2017,<br>AMAZON MARKETPLCE CA ON  | 102.96                                     |                                       | 75.10              |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE 9SEP2017,<br>PRODIGYGAME.COM ON       | 62.87                                      |                                       | 12.23              |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE<br>11SEP2017, AMAZON MARKETPLCE CA ON | 25.49                                      |                                       | -13.26             |
| Sep 11  | Debit Card Purchase, ONLINE PURCHASE<br>11SEP2017, AMAZON MARKETPLCE CA ON | 21.94                                      |                                       | -35.20             |
| Sep 11  | Cheque Returned NSF  |  | 19.99                                 | -15.21             |
| Sep 11  | Returned Item Fee  | 48.00                                      |                                       | -63.21             |
| Sep 12  | Direct Deposit, CANADA EI /AE  |  | 221.00                                | 157.79             |

continued

## Your Everyday Banking statement

MR ERIC MICHAEL GREEFF  
For the period ending October 05, 2017

## Everyday Banking



### Here's what happened in your account (continued)

| Date  | Description                                  | Amounts deducted<br>from your account (\$) | Amounts added<br>to your account (\$) | Balance (\$)       |
|---|--|--|---------------------------------------|--------------------|
| <b>Primary Chequing Account # 0526 3951-388</b> |  |  |                                       | <b>(continued)</b> |
| Sep 12  | Debit Card Purchase, REAL CND SUPERS         | 39.92                                      |                                       | 117.87             |
| Sep 12  | Pre-Authorized Payment, PAYPAL MSP/DIV       | 10.00                                      |                                       | 107.87             |
| Sep 12  | Pre-Authorized Payment, PAYPAL MSP/DIV       | 10.00                                      |                                       | 97.87              |
| Sep 12  | Pre-Authorized Payment, PAYPAL MSP/DIV       | 7.49                                       |                                       | 90.38              |
| Sep 12  | Pre-Authorized Payment, PAYPAL MSP/DIV       | 18.83                                      |                                       | 71.55              |
| Sep 15  | Debit Card Purchase, 7 ELEVEN STORE          | 13.41                                      |                                       | 58.14              |
| Sep 18  | Debit Card Purchase, SAFEWAY #8831           | 1.35                                       |                                       | 56.79              |
| Sep 18  | Debit Card Purchase, SMOKERS HAVEN           | 28.37                                      |                                       | 28.42              |
| Sep 18  | Debit Card Purchase, 7 ELEVEN STORE          | 4.72                                       |                                       | 23.70              |
| Sep 18  | Debit Card Purchase, REAL CND SUPERS         | 16.37                                      |                                       | 7.33               |
| Sep 18  | Debit Card Purchase, CALGARY TRANSIT         | 3.25                                       |                                       | 4.08               |
| Sep 22  | Pre-Authorized Payment, THE PERSONAL INS/ASS | 86.00                                      |                                       | -81.92             |
| Sep 22  | Cheque Returned NSF                          |  | 86.00                                 | 4.08               |
| Sep 22  | Returned Item Fee                            | 48.00                                      |                                       | -43.92             |
| Sep 26  | Direct Deposit, CANADA EI /AE                |  | 388.00                                | 344.08             |
| Sep 26  | INTERAC e-Transfer Received                  |  | 505.00                                | 849.08             |
| Sep 26  | Online Bill Payment, CAPITAL ONE-MC          | 840.00                                     |                                       | 9.08               |
| Sep 29  | Withdrawal Fee, INTERAC, 01 EXCESS INTERAC   | 2.00                                       |                                       | 7.08               |
| Sep 29  | Performance Plan Fee                         | 14.95                                      |                                       | -7.87              |
| Sep 29  | Interest Paid                                | 0.31                                       |                                       | -8.18              |
| Sep 29  | Overdraft Per Item Charge                    | 15.00                                      |                                       | -23.18             |
| <b>Oct 05</b>                                   | <b>Closing totals</b>                        | <b>8,060.58</b>                            | <b>8,056.99</b>                       |                    |

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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## **We're making changes to some of our Everyday Bank Plan fees, effective December 1, 2017**

As of December 1, 2017, the monthly Plan fee for the following bank Plans will change.

- Performance Plan fee will increase from **\$14.95 to \$15.95** per month.
- AIR MILES<sup>®†</sup> Plan fee will increase from **\$14.95 to \$15.95** per month.
- Standard Plan fee will increase from **\$14.00 to \$15.00** per month
- i.Connect Plan fee will increase from **\$14.00 to \$15.00** per month

Monthly plan fee for certain discounted banking programs<sup>1</sup> under the Performance Plan and AIR MILES<sup>®†</sup> Plan will increase by \$1.

If you have any questions, or would like us to review your banking services to help you get the most value from your Plan, please call us or speak to a representative at your local branch. For more information, visit **[bmo.com/pricechange2017](http://bmo.com/pricechange2017)**. Thank you for choosing BMO

<sup>1</sup> Monthly Plan fee for Kids, Teens, Students, Recent Graduate, Seniors and beneficiaries of a Registered Disability Savings Plan, BMO Perks at Works will increase by \$1. Monthly plan fee or fee waiver for Canadian Defence Community Banking and BMO NewStart<sup>™</sup> is not affected.

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