

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 February 05, 2018

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Feb 05, 2018
Primary Chequing Account # 0526 3951-388	1,290.51	2,968.37	1,685.28	7.42

January is the perfect time to move important documents to password protected files. Protect your personal and confidential information from cyber-crime. 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

Jan 06	Opening balance			1,290.51
Jan 08	Debit Card Purchase, CALG CO-OP GROC	36.17		1,254.34
Jan 08	Debit Card Purchase, FALSHIRE LIQUOR	13.00		1,241.34
Jan 08	Debit Card Purchase, 7 ELEVEN STORE	10.70		1,230.64
Jan 08	Debit Card Purchase, FALSHIRE LIQUOR	14.00		1,216.64
Jan 08	Debit Card Purchase, 7 ELEVEN STORE	15.75		1,200.89
Jan 08	Debit Card Purchase, FALSHIRE LIQUOR	14.00		1,186.89
Jan 08	Debit Card Purchase, 7 ELEVEN STORE	3.83		1,183.06
Jan 08	Deposit at, BR. 2401		100.00	1,283.06
Jan 08	Debit Card Purchase, 22145 MACS CONV	3.77		1,279.29
Jan 08	Online Bill Payment, LEGAL AID ALB	100.00		1,179.29
Jan 08	Online Bill Payment, ALBERTA MAINT.	150.00		1,029.29

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)
Jan 08	INTERAC e-Transfer Sent	505.00		524.29
Jan 08	Debit Card Purchase, CALG CO-OP GROC	40.10		484.19
Jan 08	Debit Card Purchase, FALSHIRE LIQUOR	24.00		460.19
Jan 08	Debit Card Purchase, 7 ELEVEN STORE	1.56		458.63
Jan 08	Pre-Authorized Payment, PAYPAL MSP/DIV	27.29		431.34
Jan 08	Debit Card Purchase, CALG CO-OP GROC	3.66		427.68
Jan 08	Debit Card Purchase, BOSTON PIZZA #2	24.58		403.10
Jan 08	Other Bank ABM Withdrawal	23.00		380.10
Jan 08	Debit Card Purchase, BOSTON PIZZA #2	8.58		371.52
Jan 08	Debit Card Purchase, CALG CO-OP GROC	6.99		364.53
Jan 09	Online Bill Payment, CAPITAL ONE-MC	320.00		44.53
Jan 09	Debit Card Purchase, FALSHIRE LIQUOR	15.00		29.53
Jan 11	Debit Card Purchase, ONLINE PURCHASE 10JAN2018, AMAZON.CA ON	5.24		24.29
Jan 15	Debit Card Purchase, 7 ELEVEN STORE	10.39		13.90
Jan 15	Debit Card Purchase, 7 ELEVEN STORE	9.86		4.04
Jan 15	Debit Card Purchase, ESSO 886788 7-E	1.58		2.46
Jan 22	Debit Card Purchase, CALG CO-OP GROC	2.34		0.12
Jan 25	ABM Deposit, 3690 WESTWINDS		10.00	10.12
Jan 25	Debit Card Purchase, REAL CND SUPERS	6.84		3.28
Jan 25	Debit Card Purchase, 7 ELEVEN STORE	1.68		1.60
Jan 26	Deposit at, BR. 2424		100.00	101.60
Jan 26	Debit Card Purchase, 7 ELEVEN STORE	16.94		84.66
Jan 29	Debit Card Purchase, ESSO 886788 7-E	8.08		76.58
Jan 29	Debit Card Purchase, FALSHIRE LIQUOR	8.00		68.58
Jan 29	Debit Card Purchase, FALSHIRE LIQUOR	13.50		55.08
Jan 29	Other Bank ABM Withdrawal	43.00		12.08
Jan 29	Debit Card Purchase, 7 ELEVEN STORE	11.99		0.09
Jan 29	Pre-Authorized Payment, PAYPAL MSP/DIV	73.86		-73.77
Jan 29	Cheque Returned NSF		73.86	0.09
Jan 29	Returned Item Fee	48.00		-47.91
Jan 30	Deposit at, BR. 0486		100.00	52.09
Jan 30	Debit Card Purchase, CALG CO-OP GROC	8.56		43.53
Jan 30	Debit Card Purchase, CALG CO-OP WINE	9.54		33.99
Jan 30	Debit Card Purchase, FALSHIRE LIQUOR	23.00		10.99
Jan 30	Debit Card Purchase, 7 ELEVEN STORE	5.95		5.04
Jan 31	Debit Card Purchase, 7 ELEVEN STORE	4.69		0.35
Jan 31	Withdrawal Fee, INTERAC, 01 EXCESS INTERAC	2.00		-1.65
Jan 31	Performance Plan Fee	15.95		-17.60
Jan 31	Interest Paid	0.03		-17.63
Feb 01	INTERAC e-Transfer Received		550.00	532.37

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending February 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)
Feb 01	INTERAC e-Transfer Sent	500.00		32.37
Feb 01	Other Bank ABM Withdrawal	43.00		-10.63
Feb 01	Debit Card Purchase, ESSO 886788 7-E	6.40		-17.03
Feb 01	Debit Card Purchase, REAL CND SUPERS	0.54		-17.57
Feb 02	Direct Deposit, FINCONNECT MSP/DIV		725.20	707.63
Feb 02	INTERAC e-Transfer Sent	35.00		672.63
Feb 02	Debit Card Purchase, MCDONALD'S #907	7.02		665.61
Feb 02	Other Bank ABM Withdrawal	23.15		642.46
Feb 02	Debit Card Purchase, PAYLESS LIQUOR	18.50		623.96
Feb 02	Pre-Authorized Payment, PAYPAL MSP/DIV	73.86		550.10
Feb 02	INTERAC e-Transfer Sent	500.00		50.10
Feb 02	Debit Card Purchase, FALSHIRE LIQUOR	10.00		40.10
Feb 02	Debit Card Purchase, ESSO 886788 7-E	8.51		31.59
Feb 05	Debit Card Purchase, CALG CO-OP GROC	28.67		2.92
Feb 05	Debit Card Purchase, CALG CO-OP WINE	1.31		1.61
Feb 05	INTERAC e-Transfer Received		26.22	27.83
Feb 05	Debit Card Purchase, ESSO 886788 7-E	7.41		20.42
Feb 05	Debit Card Purchase, FALSHIRE LIQUOR	13.00		7.42
Feb 05	Closing totals	2,968.37	1,685.28	

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

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