

**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 June 05, 2017


**Summary of your account**

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Jun 05, 2017
Primary Chequing Account # 0526 3951-388	99.82	3,054.18	2,955.41	1.05

Keep your child cyber secure this summer. Teach them about online threats, know the sites your children access on your computer or smartphone and always use reliable anti-virus software. For more security tips, visit [bmo.com/security](http://bmo.com/security).

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

testing ' in XMC

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				
	Owner: MR ERIC MICHAEL GREEFF			
<b>May 06</b>	<b>Opening balance</b>			<b>99.82</b>
May 08	Debit Card Purchase, MCDONALD'S #907	10.47		89.35
May 08	Debit Card Purchase, DOMINO'S PIZZA	18.10		71.25
May 08	Debit Card Purchase, 7 ELEVEN STORE	12.74		58.51
May 08	Debit Card Purchase, SAFEWAY #8831	30.52		27.99
May 08	Debit Card Purchase, DOMO GAS #210	2.00		25.99
May 08	Debit Card Purchase, RB LIQUOR	5.49		20.50
May 08	Credit, BR.3914, EMT CANC 14/03/17, 20170731515131BDD		10.00	30.50
May 08	Debit Card Purchase, FALSHIRE LIQUOR	10.00		20.50
May 08	Debit Card Purchase, ESSO 886788 7-E	2.10		18.40

continued

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

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
May 08	Debit Card Purchase, ONLINE PURCHASE 5MAY2017, AMAZON.CA ON	17.85		0.55
May 11	INTERAC e-Transfer Received		200.00	200.55
May 11	Debit Card Purchase, SUBWAY # 44023	9.97		190.58
May 11	Debit Card Purchase, ESSO 886788 7-E	3.48		187.10
May 11	INTERAC e-Transfer Sent	150.00		37.10
May 11	INTERAC e-Transfer Received		500.00	537.10
May 11	Debit Card Purchase, WENDYS RESTAURA	17.91		519.19
May 11	Debit Card Purchase, REAL CND SUPERS	25.13		494.06
May 11	Other Bank ABM Withdrawal	23.00		471.06
May 11	Debit Card Purchase, REAL CND SUPERS	10.00		461.06
May 11	Debit Card Purchase, FALSHIRE LIQUOR	5.00		456.06
May 12	INTERAC e-Transfer Received		500.00	956.06
May 12	INTERAC e-Transfer Sent	500.00		456.06
May 15	Debit Card Purchase, 7 ELEVEN STORE	1.78		454.28
May 15	Debit Card Purchase, CALG CO-OP GROC	9.16		445.12
May 15	Debit Card Purchase, FALSHIRE LIQUOR	10.00		435.12
May 15	Debit Card Purchase, 7 ELEVEN STORE	3.48		431.64
May 15	Debit Card Purchase, FALSHIRE LIQUOR	13.00		418.64
May 15	Debit Card Purchase, 7 ELEVEN STORE	2.84		415.80
May 15	Deposit at, BR. 0486		100.00	515.80
May 15	Online Bill Payment, CAPITAL ONE-MC	100.00		415.80
May 15	Debit Card Purchase, FALSHIRE LIQUOR	10.00		405.80
May 15	Debit Card Purchase, ONLINE PURCHASE 14MAY2017, AMAZON.CA ON	25.00		380.80
May 16	Debit Card Purchase, ESSO 886788 7-E	3.25		377.55
May 16	Debit Card Purchase, PANAGO #137	8.24		369.31
May 16	Debit Card Purchase, WAL-MART #3012	83.87		285.44
May 16	Debit Card Purchase, CALGARY TRANSIT	3.25		282.19
May 16	Debit Card Purchase, FALSHIRE LIQUOR	5.00		277.19
May 16	Debit Card Purchase, ESSO 886788 7-E	2.10		275.09
May 16	Debit Card Purchase, FALSHIRE LIQUOR	10.00		265.09
May 16	Debit Card Purchase, 7 ELEVEN STORE	6.42		258.67
May 17	Debit Card Purchase, MCDONALD'S #907	6.44		252.23
May 17	Debit Card Purchase, SMOKERS HAVEN	12.03		240.20
May 17	Debit Card Purchase, SHOPPERS DRUG M	13.62		226.58
May 18	INTERAC e-Transfer Sent	80.00		146.58
May 18	Deposit at, BR. 0486		100.00	246.58
May 18	Online Bill Payment, CAPITAL ONE-MC	46.00		200.58
May 18	Debit Card Purchase, 22145 MACS CONV	13.46		187.12
May 18	Debit Card Purchase, DOMINO'S PIZZA	21.41		165.71

continued

## Your Everyday Banking statement

MR ERIC MICHAEL GREEFF  
For the period ending June 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 (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
May 18	Error Correction, DOMINO'S PIZZA #10		21.41	187.12
May 18	Debit Card Purchase, DOMINO'S PIZZA	21.41		165.71
May 19	Debit Card Purchase, 7 ELEVEN STORE	10.73		154.98
May 19	Debit Card Purchase, FALSHIRE LIQUOR	17.00		137.98
May 19	Debit Card Purchase, DOMINO'S PIZZA	20.52		117.46
May 19	Debit Card Purchase, ONLINE PURCHASE 19MAY2017, AMAZON MARKETPLCE CA ON	18.98		98.48
May 19	Debit Card Purchase, ONLINE PURCHASE 19MAY2017, ROBLOX.COM 888-858-25 CA, 10.90X1.394495412	15.20		83.28
May 19	Debit Card Purchase, ONLINE PURCHASE 19MAY2017, ROBLOX.COM 888-858-25 CA, 15.90X1.394968553	22.18		61.10
May 23	Debit Card Purchase, ESSO 886788 7-E	10.13		50.97
May 23	Debit Card Purchase, 7 ELEVEN STORE	8.39		42.58
May 23	Debit Card Purchase, CALG CO-OP GROC	24.64		17.94
May 23	Debit Card Purchase, ESSO 886788 7-E	8.69		9.25
May 23	Debit Card Purchase, ONLINE PURCHASE 20MAY2017, AMAZON MARKETPLCE CA ON	7.68		1.57
May 23	INTERAC e-Transfer Received		200.00	201.57
May 23	Online Bill Payment, CAPITAL ONE-MC	101.57		100.00
May 23	INTERAC e-Transfer Sent	75.00		25.00
May 23	Debit Card Purchase, 7 ELEVEN STORE	5.05		19.95
May 23	Debit Card Purchase, FALSHIRE LIQUOR	10.00		9.95
May 24	Direct Deposit, CANADA EI /AE		824.00	833.95
May 24	Online Bill Payment, CAPITAL ONE-MC	23.95		810.00
May 24	Debit Card Purchase, FALSHIRE LIQUOR	15.00		795.00
May 24	Debit Card Purchase, 7 ELEVEN STORE	10.20		784.80
May 24	Debit Card Purchase, FALSHIRE LIQUOR	10.00		774.80
May 24	Debit Card Purchase, 7 ELEVEN STORE	12.13		762.67
May 25	Debit Card Purchase, 7 ELEVEN STORE	5.57		757.10
May 25	Other Bank ABM Withdrawal	63.00		694.10
May 25	Debit Card Purchase, AUTOMOTIVE VILL	70.64		623.46
May 25	Other Bank ABM Withdrawal	23.00		600.46
May 25	Debit Card Purchase, 7 ELEVEN STORE	2.76		597.70
May 25	Debit Card Purchase, TARADALE REGIST	107.40		490.30
May 25	ABM Withdrawal, 3690 WESTWINDS	240.00		250.30
May 25	Debit Card Purchase, MUCHO BURRITO	12.55		237.75

continued

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

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
<b>Primary Chequing Account # 0526 3951-388</b>				<b>(continued)</b>
May 25	Debit Card Purchase, FALSHIRE LIQUOR	17.00		220.75
May 26	Debit Card Purchase, ESSO 886788 7-E	2.58		218.17
May 26	Debit Card Purchase, 22145 MACS CONV	12.53		205.64
May 26	Debit Card Purchase, LIQUOR PALACE	8.99		196.65
May 26	Debit Card Purchase, REAL CND SUPERS	51.46		145.19
May 26	Debit Card Purchase, CASTLERIDGE DOL	21.80		123.39
May 26	Debit Card Purchase, DOMINO'S PIZZA	17.96		105.43
May 29	Debit Card Purchase, ESSO 886788 7-E	15.38		90.05
May 29	Debit Card Purchase, 22145 MACS CONV	3.55		86.50
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	15.74		70.76
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	0.70		70.06
May 29	Pre-Authorized Payment, PAYPAL MSP/DIV	5.24		64.82
May 29	Debit Card Purchase, ESSO 886788 7-E	9.48		55.34
May 29	Debit Card Purchase, SUBWAY # 44023	13.85		41.49
May 29	Debit Card Purchase, SMOKERS HAVEN	8.28		33.21
May 29	Debit Card Purchase, ONLINE PURCHASE 26MAY2017, ROBLOX.COM 888-858-25 CA, 9.95X1.382914572	13.76		19.45
May 29	Debit Card Purchase, ONLINE PURCHASE 26MAY2017, ROBLOX.COM 888-858-25 CA, 9.95X1.382914572	13.76		5.69
May 30	Debit Card Purchase, 7 ELEVEN STORE	3.07		2.62
May 30	Debit Card Purchase, 7 ELEVEN STORE	2.40		0.22
May 30	Pre-Authorized Payment, PAYPAL MSP/DIV	5.24		-5.02
May 31	Deposit at, BR. 0486		500.00	494.98
May 31	Withdrawal Fee, INTERAC, 04 EXCESS INTERAC	8.00		486.98
May 31	Performance Plan Fee	14.95		472.03
May 31	Overdraft Per Item Charge	5.00		467.03
Jun 01	Pre-Authorized Payment, THE PERSONAL INS/ASS	45.00		422.03
Jun 01	INTERAC e-Transfer Sent	400.00		22.03
Jun 01	Debit Card Purchase, 7 ELEVEN STORE	6.09		15.94
Jun 01	Debit Card Purchase, FALSHIRE LIQUOR	13.00		2.94
Jun 01	Debit Card Purchase, ESSO 886788 7-E	1.89		1.05
<b>Jun 05</b>	<b>Closing totals</b>	<b>3,054.18</b>	<b>2,955.41</b>	

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

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## Your Everyday Banking statement

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

## Everyday Banking



Registration numbers

GST - R100390095 QST - 1000042494

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