

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 January 05, 2018

Summary of your account

Account	Opening balance (\$)	Total amounts deducted (\$)	Total amounts added (\$)	Closing balance (\$) on Jan 05, 2018
Primary Chequing Account # 0526 3951-388	119.43	5,177.92	6,349.00	1,290.51

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 (\$)
------	-------------	--	---------------------------------------	--------------

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

Owner:
MR ERIC MICHAEL GREEFF

Dec 06	Opening balance			119.43
Dec 06	Direct Deposit, CANADA EI / AE		388.00	507.43
Dec 06	Debit Card Purchase, 7 ELEVEN STORE	3.76		503.67
Dec 06	INTERAC e-Transfer Sent	475.00		28.67
Dec 06	Debit Card Purchase, ESSO 886788 7-E	1.88		26.79
Dec 06	Debit Card Purchase, CALG CO-OP GROC	9.43		17.36
Dec 06	Debit Card Purchase, CALG CO-OP WINE	14.88		2.48
Dec 07	Debit Card Purchase, 7 ELEVEN STORE	1.67		0.81
Dec 08	Deposit at, BR. 0486		100.00	100.81
Dec 08	Debit Card Purchase, CALG CO-OP GROC	30.30		70.51
Dec 08	Debit Card Purchase, 22145 MACS CONV	4.91		65.60
Dec 08	Debit Card Purchase, 7 ELEVEN STORE	6.61		58.99

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)
Dec 08	Debit Card Purchase, 7 ELEVEN STORE	4.18		54.81
Dec 11	Debit Card Purchase, ESSO 886788 7-E	3.55		51.26
Dec 11	Debit Card Purchase, DOMINOS PIZZA #	31.03		20.23
Dec 11	Debit Card Purchase, 7 ELEVEN STORE	2.51		17.72
Dec 11	Debit Card Purchase, ESSO 886788 7-E	3.23		14.49
Dec 11	Debit Card Purchase, ESSO 886788 7-E	4.63		9.86
Dec 11	Debit Card Purchase, 7 ELEVEN STORE	6.90		2.96
Dec 11	Debit Card Purchase, ESSO 886788 7-E	2.51		0.45
Dec 11	Deposit at, BR. 0486		100.00	100.45
Dec 11	Debit Card Purchase, CALG CO-OP GROC	38.69		61.76
Dec 12	Debit Card Purchase, ESSO 886788 7-E	4.00		57.76
Dec 12	Debit Card Purchase, TIM HORTONS #28	3.64		54.12
Dec 12	Debit Card Purchase, 7 ELEVEN STORE	4.60		49.52
Dec 12	Debit Card Purchase, MINI STOP SMOKE	7.20		42.32
Dec 12	Debit Card Purchase, BUTTER CHICKEN	4.20		38.12
Dec 12	Debit Card Purchase, CALGARY TRANSIT	3.25		34.87
Dec 12	Debit Card Purchase, BUTTER CHICKEN	5.25		29.62
Dec 12	Debit Card Purchase, FALSHIRE LIQUOR	10.50		19.12
Dec 12	Debit Card Purchase, ESSO 886788 7-E	2.33		16.79
Dec 13	Debit Card Purchase, PAYLESS LIQUOR	13.75		3.04
Dec 14	Deposit at, BR. 2424		100.00	103.04
Dec 14	Debit Card Purchase, CALG CO-OP GROC	28.77		74.27
Dec 14	Debit Card Purchase, 7 ELEVEN STORE	3.55		70.72
Dec 14	Debit Card Purchase, ESSO 886788 7-E	3.25		67.47
Dec 14	Debit Card Purchase, TIM HORTONS #37	2.81		64.66
Dec 14	Debit Card Purchase, REAL CND SUPERS	19.77		44.89
Dec 14	Debit Card Purchase, FALSHIRE LIQUOR	10.00		34.89
Dec 14	Debit Card Purchase, FALSHIRE LIQUOR	10.50		24.39
Dec 14	Debit Card Purchase, ESSO 886788 7-E	11.10		13.29
Dec 15	Debit Card Purchase, PAYLESS LIQUOR	9.25		4.04
Dec 15	Debit Card Purchase, 7 ELEVEN STORE	2.51		1.53
Dec 18	INTERAC e-Transfer Received		90.00	91.53
Dec 18	Debit Card Purchase, DOMINOS PIZZA #	18.39		73.14
Dec 18	Debit Card Purchase, FALSHIRE LIQUOR	10.00		63.14
Dec 18	Debit Card Purchase, ESSO 886788 7-E	3.14		60.00
Dec 18	Debit Card Purchase, ESSO 886788 7-E	2.51		57.49
Dec 18	Debit Card Purchase, 7 ELEVEN STORE	1.35		56.14
Dec 18	Debit Card Purchase, 7 ELEVEN STORE	7.08		49.06
Dec 18	Other Bank ABM Withdrawal	23.00		26.06
Dec 18	ABM Deposit, 3690 WESTWINDS		150.00	176.06
Dec 18	ABM Withdrawal, 3690 WESTWINDS	20.00		156.06

continued

Your Everyday Banking statement

MR ERIC MICHAEL GREEFF
For the period ending January 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)
Dec 18	Debit Card Purchase, REAL CND SUPERS	35.34		120.72
Dec 18	Debit Card Purchase, FALSHIRE LIQUOR	17.50		103.22
Dec 18	Debit Card Purchase, DOMINOS PIZZA #	7.53		95.69
Dec 18	Debit Card Purchase, ESSO 886788 7-E	2.51		93.18
Dec 18	Debit Card Purchase, ESSO 886788 7-E	6.00		87.18
Dec 18	Debit Card Purchase, FALSHIRE LIQUOR	10.00		77.18
Dec 18	Debit Card Purchase, SMOKERS HAVEN	16.05		61.13
Dec 18	Debit Card Purchase, ONLINE PURCHASE 17DEC2017, AMAZON.CA ON	23.08		38.05
Dec 19	Direct Deposit, CANADA EI /AE		194.00	232.05
Dec 19	Online Bill Payment, CAPITAL ONE-MC	75.00		157.05
Dec 19	Debit Card Purchase, CALG CO-OP GROC	60.68		96.37
Dec 19	Debit Card Purchase, 7 ELEVEN STORE	17.27		79.10
Dec 19	Debit Card Purchase, FALSHIRE LIQUOR	26.00		53.10
Dec 19	Debit Card Purchase, 7 ELEVEN STORE	13.64		39.46
Dec 19	Debit Card Purchase, ONLINE PURCHASE 18DEC2017, AMAZON MARKETPLCE CA ON	12.99		26.47
Dec 19	Debit Card Purchase, ONLINE PURCHASE 18DEC2017, AMAZON MARKETPLCE CA ON	23.38		3.09
Dec 20	Debit Card Purchase, 7 ELEVEN STORE	1.56		1.53
Dec 22	Deposit at, BR. 2424		200.00	201.53
Dec 22	Debit Card Purchase, CALG CO-OP GROC	69.40		132.13
Dec 22	Debit Card Purchase, FALSHIRE LIQUOR	10.00		122.13
Dec 27	Debit Card Purchase, PIZZA 73 #1044	40.96		81.17
Dec 27	Debit Card Purchase, 7 ELEVEN STORE	12.23		68.94
Dec 27	Debit Card Purchase, FALSHIRE LIQUOR	14.00		54.94
Dec 27	Debit Card Purchase, 7 ELEVEN STORE	9.86		45.08
Dec 27	Debit Card Purchase, 7 ELEVEN STORE	5.02		40.06
Dec 27	Debit Card Purchase, FALSHIRE LIQUOR	5.00		35.06
Dec 27	Debit Card Purchase, 7 ELEVEN STORE	9.43		25.63
Dec 27	Debit Card Purchase, 7 ELEVEN STORE	6.87		18.76
Dec 27	Debit Card Purchase, ESSO 886788 7-E	4.94		13.82
Dec 27	Pre-Authorized Payment, PAYPAL MSP/DIV	6.53		7.29
Dec 27	Pre-Authorized Payment, PAYPAL MSP/DIV	6.53		0.76
Dec 27	Pre-Authorized Payment, PAYPAL MSP/DIV	6.53		-5.77
Dec 27	Pre-Authorized Payment, PAYPAL MSP/DIV	6.53		-12.30
Dec 28	Direct Deposit, AB STUDENT AID MSP/DIV		4,727.00	4,714.70

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)
Dec 29	Deposit at, BR. 2424		100.00	4,814.70
Dec 29	Debit Card Purchase, ESSO 886788 7-E	34.11		4,780.59
Dec 29	Performance Plan Fee	15.95		4,764.64
Dec 29	Interest Paid	0.01		4,764.63
Dec 29	Overdraft Per Item Charge	10.00		4,754.63
Jan 02	INTERAC e-Transfer Sent	1,020.00		3,734.63
Jan 02	Online Bill Payment, CAPITAL ONE-MC	200.00		3,534.63
Jan 02	INTERAC e-Transfer Sent	500.00		3,034.63
Jan 02	Debit Card Purchase, DOMINOS PIZZA #	21.26		3,013.37
Jan 02	Debit Card Purchase, DOMINOS PIZZA #	18.39		2,994.98
Jan 02	Debit Card Purchase, 7 ELEVEN STORE	44.43		2,950.55
Jan 02	Debit Card Purchase, DOMINOS PIZZA #	44.36		2,906.19
Jan 02	Deposit at, BR. 2424		100.00	3,006.19
Jan 02	Pre-Authorized Payment, PAYPAL MSP/DIV	6.44		2,999.75
Jan 02	Pre-Authorized Payment, PAYPAL MSP/DIV	12.94		2,986.81
Jan 02	Debit Card Purchase, CALG CO-OP GROC	68.39		2,918.42
Jan 03	INTERAC e-Transfer Sent	1,000.00		1,918.42
Jan 03	Debit Card Purchase, CALG CO-OP GROC	67.21		1,851.21
Jan 03	Debit Card Purchase, ONLINE PURCHASE 2JAN2018, AMAZON MARKETPLCE CA ON	135.43		1,715.78
Jan 03	Debit Card Purchase, ONLINE PURCHASE 2JAN2018, AMAZON.CA ON	9.65		1,706.13
Jan 03	Debit Card Purchase, ESSO 886788 7-E	7.53		1,698.60
Jan 03	Debit Card Purchase, ONLINE PURCHASE 3JAN2018, AMAZON.CA ON	6.28		1,692.32
Jan 03	Debit Card Purchase, ONLINE PURCHASE 3JAN2018, AMAZON.CA ON	9.37		1,682.95
Jan 04	INTERAC e-Transfer Sent	140.00		1,542.95
Jan 04	Debit Card Purchase, FALSHIRE LIQUOR	30.49		1,512.46
Jan 05	Deposit at, BR. 2424		100.00	1,612.46
Jan 05	Debit Card Purchase, SAFEWAY #8831	9.00		1,603.46
Jan 05	Debit Card Purchase, FREEDOM MOBILE	147.00		1,456.46
Jan 05	Debit Card Purchase, MUCHO BURRITO	17.64		1,438.82
Jan 05	Debit Card Purchase, 7 ELEVEN STORE	7.69		1,431.13
Jan 05	Debit Card Purchase, DOMINOS PIZZA #	33.81		1,397.32
Jan 05	Debit Card Purchase, ONLINE PURCHASE 4JAN2018, AMAZON.CA ON	4.17		1,393.15
Jan 05	Debit Card Purchase, ONLINE PURCHASE 4JAN2018, AMAZON MARKETPLCE CA ON	55.73		1,337.42
Jan 05	Debit Card Purchase, ONLINE PURCHASE 5JAN2018, AMAZON MARKETPLCE CA ON	46.91		1,290.51
Jan 05	Closing totals	5,177.92	6,349.00	

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

Your Everyday Banking statement

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

Everyday Banking



Trade-marks

TM/[®] Trade-marks / registered trade-marks of Bank of Montreal

^{®†} Trademarks of AIR MILES International Trading B.V. Used under license by LoyaltyOne Inc. and Bank of Montreal.

^{®*} Registered trademark of Mastercard International Incorporated.

^{®***} Used by Amex Canada Inc under license from American Express Company.

Registration numbers

GST - R100390095 QST - 1000042494

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