

Your branch address:

NEEPSEE PLAZA
P.O.BOX 150
WASKAGANISH, QUEBEC J0M1R0

Everyday Banking

MR BILLY GEORGES BLACKNED
11 CHARLTON ST.
PO BOX 165
WASKAGANISH QC JOM 1R0

Your Branch

WASKAGANISH
Transit number: 3633

For questions about your statement call
(819) 895-2177

Direct Banking

1-800-363-9992
www.bmo.com

Your Plan

Premium Plan with Senior Discount Program

Your Everyday Banking statement

For the period ending September 25, 2026

Summary of your account

Account	Opening balance (\$)	- Total amounts deducted (\$)	+ Total amounts added (\$)	= Closing balance (\$) on Sep 25, 2026
Primary Chequing Account # 3633 3988-015	0.00	6,643.29	6,643.29	0.00

Here's what happened in your account

Date	Description	Amounts deducted from your account (\$)	Amounts added to your account (\$)	Balance (\$)
------	-------------	--	---------------------------------------	--------------

**Primary Chequing Account # 3633 3988-015**

Owner:
MR BILLY GEORGES BLACKNED

Aug 26	Opening balance		0.00
Aug 31	Online Transfer, TF 3633#8983-627		60.00
Aug 31	Debit Card Purchase, SMOKEY HILL GROCERY IN	58.23	1.77
Aug 31	Transfer, 3633-8518-151		1,750.00
Aug 31	Debit Card Purchase, SMOKEY HILL GROCERY IN	40.92	1,710.85
Aug 31	INTERAC e-Transfer Sent	59.00	1,651.85
Aug 31	INTERAC e-Transfer Sent	100.00	1,551.85
Aug 31	INTERAC e-Transfer Sent	71.00	1,480.85
Aug 31	INTERAC e-Transfer Sent	59.00	1,421.85
Aug 31	INTERAC e-Transfer Sent	62.00	1,359.85
Aug 31	INTERAC e-Transfer Sent	64.00	1,295.85
Aug 31	INTERAC e-Transfer Sent	66.00	1,229.85

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 # 3633 3988-015				(continued)
Aug 31	INTERAC e-Transfer Sent	65.00		1,164.85
Aug 31	INTERAC e-Transfer Sent	61.00		1,103.85
Aug 31	INTERAC e-Transfer Sent	68.00		1,035.85
Aug 31	INTERAC e-Transfer Sent	67.00		968.85
Aug 31	INTERAC e-Transfer Sent	65.00		903.85
Aug 31	INTERAC e-Transfer Sent	63.00		840.85
Aug 31	INTERAC e-Transfer Sent	37.00		803.85
Aug 31	Premium Plan Fee	26.95		776.90
Aug 31	Interest Paid	0.15		776.75
Sep 01	Direct Deposit, RBC IS PEN/PEN		213.78	990.53
Sep 01	INTERAC e-Transfer Sent	49.00		941.53
Sep 01	INTERAC e-Transfer Sent	60.00		881.53
Sep 01	Debit Card Purchase, SMOKEY HILL GROCERY IN	117.35		764.18
Sep 01	INTERAC e-Transfer Sent	59.00		705.18
Sep 01	INTERAC e-Transfer Sent	22.00		683.18
Sep 01	INTERAC e-Transfer Sent	65.00		618.18
Sep 01	INTERAC e-Transfer Sent	58.00		560.18
Sep 01	INTERAC e-Transfer Sent	50.00		510.18
Sep 01	INTERAC e-Transfer Sent	50.00		460.18
Sep 01	INTERAC e-Transfer Sent	53.00		407.18
Sep 01	INTERAC e-Transfer Sent	50.00		357.18
Sep 01	INTERAC e-Transfer Sent	52.00		305.18
Sep 01	INTERAC e-Transfer Sent	48.00		257.18
Sep 01	INTERAC e-Transfer Sent	49.00		208.18
Sep 01	INTERAC e-Transfer Sent	38.00		170.18
Sep 01	INTERAC e-Transfer Received		85.00	255.18
Sep 01	Debit Card Purchase, SMOKEY HILL GROCERY IN	32.70		222.48
Sep 01	INTERAC e-Transfer Sent	27.00		195.48
Sep 01	INTERAC e-Transfer Sent	26.38		169.10
Sep 01	Debit Card Purchase, RECURRING PYMNT 31AUG2026, GOOGLE GOOGLE ONE NS	3.21		165.89
Sep 02	Pre-Authorized Payment, DONOVAN MSP/DIV	345.00		-179.11
Sep 02	Pre-Authorized Payment, NOJUICE BUS/ENT	33.99		-213.10
Sep 02	Transfer, 3633-8518-151		200.00	-13.10
Sep 02	Debit Card Purchase, ONLINE PURCHASE 1SEP2026, KOHO FINANCIAL BC	100.00		-113.10
Sep 02	Debit Card Purchase, RECURRING PYMNT 1SEP2026, NYBLE ON	11.99		-125.09
Sep 02	Debit Card Purchase, RECURRING PYMNT 1SEP2026, NYBLE ON	81.00		-206.09
Sep 02	Cheque Returned NSF		345.00	138.91
Sep 02	Returned Item Fee	10.00		128.91

continued

Your Everyday Banking statement

MR BILLY GEORGES BLACKNED
For the period ending September 25, 2026

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 # 3633 3988-015				(continued)
Sep 03	Online Transfer, TF 3633#8983-627	108.00		20.91
Sep 03	Debit Card Purchase, SMOKEY HILL GROCERY IN	20.79		0.12
Sep 04	Direct Deposit, SUN LIFE ANN/REN		2,767.74	2,767.86
Sep 04	INTERAC e-Transfer Sent	99.00		2,668.86
Sep 04	INTERAC e-Transfer Sent	77.00		2,591.86
Sep 04	INTERAC e-Transfer Sent	50.00		2,541.86
Sep 04	INTERAC e-Transfer Sent	88.00		2,453.86
Sep 04	INTERAC e-Transfer Sent	25.00		2,428.86
Sep 04	INTERAC e-Transfer Sent	65.00		2,363.86
Sep 04	INTERAC e-Transfer Sent	76.00		2,287.86
Sep 04	INTERAC e-Transfer Sent	82.00		2,205.86
Sep 04	INTERAC e-Transfer Sent	73.00		2,132.86
Sep 04	INTERAC e-Transfer Sent	71.00		2,061.86
Sep 04	Pre-Authorized Payment, EASYCAP BUS/ENT	167.37		1,894.49
Sep 04	INTERAC e-Transfer Sent	69.00		1,825.49
Sep 04	INTERAC e-Transfer Sent	80.00		1,745.49
Sep 04	INTERAC e-Transfer Sent	98.00		1,647.49
Sep 04	Debit Card Purchase, SMOKEY HILL GROCERY IN	124.67		1,522.82
Sep 04	Other Bank ABM Withdrawal	263.00		1,259.82
Sep 04	INTERAC e-Transfer Sent	94.00		1,165.82
Sep 04	INTERAC e-Transfer Sent	100.00		1,065.82
Sep 04	INTERAC e-Transfer Sent	81.00		984.82
Sep 04	INTERAC e-Transfer Sent	66.00		918.82
Sep 04	INTERAC e-Transfer Sent	70.00		848.82
Sep 04	INTERAC e-Transfer Sent	49.00		799.82
Sep 04	INTERAC e-Transfer Sent	58.00		741.82
Sep 04	INTERAC e-Transfer Sent	60.00		681.82
Sep 04	INTERAC e-Transfer Sent	20.00		661.82
Sep 04	INTERAC e-Transfer Sent	49.00		612.82
Sep 04	INTERAC e-Transfer Sent	59.00		553.82
Sep 04	INTERAC e-Transfer Sent	48.00		505.82
Sep 04	INTERAC e-Transfer Sent	40.00		465.82
Sep 04	INTERAC e-Transfer Sent	40.45		425.37
Sep 04	Pre-Authorized Payment, SUMMUM CREDIT MSP/DIV	276.81		148.56
Sep 04	Online Transfer, TF 3633#8983-627		277.00	425.56

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 # 3633 3988-015				(continued)
Sep 04	Online Transfer, TF 3633#8983-627		150.00	575.56
Sep 04	Online Transfer, TF 3633#8983-627		92.00	667.56
Sep 04	Debit Card Purchase, ONLINE PURCHASE 4SEP2026, BREE LOAN BC	320.99		346.57
Sep 04	Debit Card Purchase, ONLINE PURCHASE 4SEP2026, BREE LOAN BC	2.99		343.58
Sep 04	Debit Card Purchase, ONLINE PURCHASE 4SEP2026, KOHO FINANCIAL BC	150.00		193.58
Sep 04	Debit Card Purchase, ONLINE PURCHASE 4SEP2026, KOHO FINANCIAL BC	60.00		133.58
Sep 04	Debit Card Purchase, RECURRING PYMNT 4SEP2026, VESTA CHATR BC	41.39		92.19
Sep 08	INTERAC e-Transfer Received		90.00	182.19
Sep 08	Online Transfer, TF 3633#8983-627	90.00		92.19
Sep 08	Deposit, DEPOSIT 6SEP2026, BREE LOAN BC, BREE LOAN BREE LOAN		295.00	387.19
Sep 08	Online Transfer, TF 3633#8983-627	295.00		92.19
Sep 08	Debit Card Purchase, RECURRING PYMNT 5SEP2026, NYBLE ON	92.00		0.19
Sep 11	Online Transfer, TF 3633#8983-627		55.00	55.19
Sep 11	Online Transfer, TF 3633#8983-627		40.00	95.19
Sep 11	Debit Card Purchase, ONLINE PURCHASE 11SEP2026, KOHO FINANCIAL BC	55.00		40.19
Sep 14	Debit Card Purchase, ONLINE PURCHASE 11SEP2026, KOHO FINANCIAL BC	40.00		0.19
Sep 15	Pre-Authorized Payment, NOJUICE BUS/ENT	38.99		-38.80
Sep 15	Pre-Authorized Payment, NOJUICE BUS/ENT	2.99		-41.79
Sep 15	Cheque Returned NSF		38.99	-2.80
Sep 15	Returned Item Fee	10.00		-12.80
Sep 15	Cheque Returned NSF		2.99	-9.81
Sep 18	Online Transfer, TF 3633#8983-627		70.00	60.19
Sep 18	INTERAC e-Transfer Sent	60.00		0.19
Sep 21	Pre-Authorized Payment, NOJUICE BUS/ENT	2.99		-2.80
Sep 23	Online Transfer, TF 3633#8983-627		100.00	97.20
Sep 23	Debit Card Purchase, SMOKEY HILL GROCERY IN	58.77		38.43
Sep 23	Online Transfer, TF 3633#8983-627		10.79	49.22
Sep 23	INTERAC e-Transfer Sent	49.22		0.00
Sep 25	Closing totals	6,643.29	6,643.29	

Please report any errors, omissions or irregularities in writing within 30 days of the statement date after which this statement shall be deemed accurate except for any amount credited to your account in error.

Registration numbers

GST - R100390095 QST - 1000042494

Your Everyday Banking statement

MR BILLY GEORGES BLACKNED
For the period ending September 25, 2026

Everyday Banking



Get your Blue Points balance online.

Blue Rewards Members can now access their Blue Points balance by visiting bluerewards.ca, using the Blue Rewards app, or logging into BMO Mobile Banking or BMO Online Banking.