



WOODSTOCK BRANCH
685 MAIN ST
WOODSTOCK, NB E7M 2E1

If you have any questions
about this statement, call:

Tel: 1-866-222-3456

TTY: 1-800-361-1180

MR DANIEL ROBERT LEAMAN
33 JUNIPER MILL RD
JUNIPER NB E7L 1J3

Statement of Account	
Branch No.	Account No.
4854	4854-6452585

Account Type
UNLIMITED SR

Statement From To
AUG 31/26 - SEP 29/26
Page 1 of 5

Description	Withdrawals	Deposits	Date	Balance
STARTING BALANCE			AUG31	591.76
ATLANTIC LOTTER _V	12.00		SEP01	
GCDS625 BRISTOL _F	58.94		SEP01	
CO-OP #9283 _F	81.68		SEP01	
TIM HORTONS #28 _F	11.60		SEP01	
MOBILE SERVICE _V	17.25		SEP01	
MOBILE SERVICE _V	28.75		SEP01	
BRITT'S CONVENI _F	5.75		SEP01	375.79
Anglophone West _V	118.50		SEP02	
NYBLE _V	11.99		SEP02	
BRITT'S CONVENI _F	50.17		SEP02	195.13
BRITT'S CONVENI _F	51.05		SEP03	
TIM HORTONS #28 _F	19.00		SEP03	
CHARTWELLSEATS- _V	16.00		SEP03	
CHARTWELLSEATS- _V	15.00		SEP03	94.08
BRITT'S CONVENI	22.99		SEP04	
BRITT'S CONVENI _F	26.73		SEP04	
BRITT'S CONVENI _F	8.59		SEP04	35.77
BRITT'S CONVENI _F	20.00		SEP08	
SEND E-TFR ***DfK	4.32		SEP08	
BRITT'S CONVENI _F	7.45		SEP08	
Nyble _V		60.00	SEP08	
UG415 TFR-FR 6468074		100.00	SEP08	
ONTHEWAY _V	12.99		SEP08	
E-TRANSFER ***pkC		200.00	SEP08	
ATLANTIC LOTTER _V	12.00		SEP08	
BRITT'S CONVENI _F	28.53		SEP08	
BRITT'S CONVENI _F	19.36		SEP08	
BRITT'S CONVENI _F	80.73		SEP08	
BRITT'S CONVENI _F	29.23		SEP08	
BRITT'S CONVENI _F	8.50		SEP08	172.66
Total	779.10	360.00		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED SR TRANSACTIONS	\$17.95 112X1.25=\$140.00	\$4,000.00 N/A	\$6.00 \$140.00	\$11.95 \$0.00
Fees Paid:				\$11.95

ACCOUNT ISSUED BY: THE TORONTO-DOMINION BANK

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Statement of Account	
Branch No.	Account No.
4854	4854-6452585

Account Type
UNLIMITED SR

Statement From To
AUG 31/26 - SEP 29/26
Page 2 of 5

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			SEP08	172.66
BRITT'S CONVENI _F	39.84		SEP08	
ATLANTIC LOTTER _V	12.00		SEP08	
WOODSTOCK SUPER _F	81.42		SEP08	
BRITT'S CONVENI _F	23.22		SEP08	
BRITT'S CONVENI _F	4.31		SEP08	11.87
BRITT'S CONVENI _F	6.61		SEP09	
SEND E-TFR ***FvB	5.26		SEP09	0.00
E-TRANSFER ***4TY		360.44	SEP10	
SEND E-TFR ***CDJ	200.00		SEP10	160.44
CO-OP #9283 _F	102.61		SEP11	
TIM HORTONS #28 _F	9.30		SEP11	
BRITT'S CONVENI	28.64		SEP11	
E-TRANSFER ***EXX		150.00	SEP11	
BRITT'S CONVENI _F	28.50		SEP11	
CHARTWELLSEATS- _V	15.00		SEP11	126.39
ATLANTIC LOTTER _V	12.00		SEP14	
BRITT'S CONVENI _F	25.21		SEP14	
BRITT'S CONVENI _F	22.25		SEP14	
E-TRANSFER ***FYh		200.00	SEP14	
CANADIAN TIRE # _F	104.04		SEP14	
MCDONALD'S #178 _F	32.07		SEP14	
COLDSTREAM CONV _F	10.00		SEP14	
BRITT'S CONVENI _F	22.99		SEP14	
BRITT'S CONVENI _F	20.00		SEP14	
FLORENCEVILLE I _F	11.21		SEP14	
SEND E-TFR ***wzy	20.64		SEP14	
BRITT'S CONVENI _F	22.99		SEP14	
BRITT'S CONVENI _F	22.99		SEP14	0.00
CHILD TAX BEN CCB		2,996.08	SEP18	
SEND E-TFR ***6u6	201.00		SEP18	2,795.08
Total	1,084.10	3,706.52		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED SR TRANSACTIONS	\$17.95 112X1.25=\$140.00	\$4,000.00 N/A	\$6.00 \$140.00	\$11.95 \$0.00
Fees Paid:				\$11.95

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Branch No.	Account No.
4854	4854-6452585

Account Type
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Statement From To
AUG 31/26 - SEP 29/26
Page 3 of 5

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			SEP18	2,795.08
SEND E-TFR ***tf9	100.00		SEP18	
SEND E-TFR ***jqY	100.00		SEP18	
Nyble _V	65.00		SEP18	
CHARTWELLSEATS- _V	15.00		SEP18	
BRITT'S CONVENI _F	91.48		SEP18	
BRITT'S CONVENI _F	21.90		SEP18	
TD ATM W/D 004128	140.00		SEP18	
TD ATM W/D 004130	270.00		SEP18	
MCDONALD'S #178 _F	36.51		SEP18	
MCDONALD'S #178 _F	1.71		SEP18	
WOODSTOCK SUPER	549.00		SEP18	
WALMART STORE # _F	23.00		SEP18	
BRITT'S CONVENI _F	22.99		SEP18	
LoanExpress.ca MSP	1,023.72		SEP18	334.77
ONTHEWAY _V	0.99		SEP21	
Nyble _V		60.00	SEP21	
BRITT'S CONVENI _F	22.99		SEP21	
CO-OP #9283 _F	59.86		SEP21	
SMITH DRUGS LTD _F	9.19		SEP21	
TIM HORTONS #28 _F	11.60		SEP21	
BRITT'S CONVENI _F	22.99		SEP21	
BRITT'S CONVENI _F	50.83		SEP21	
BRITT'S CONVENI _F	22.99		SEP21	
BRITT'S CONVENI _F	13.00		SEP21	
BRITT'S CONVENI _F	22.99		SEP21	
CERTAS H&A INS INS	144.09		SEP21	13.25
BRITT'S CONVENI _F	5.99		SEP22	7.26
E-TRANSFER ***ReG		850.99	SEP23	
ATLANTIC LOTTER _V	10.00		SEP23	
BRITT'S CONVENI _F	27.86		SEP23	820.39
Total	2,885.68	910.99		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED SR TRANSACTIONS	\$17.95 112X1.25=\$140.00	\$4,000.00 N/A	\$6.00 \$140.00	\$11.95 \$0.00
Fees Paid:				\$11.95

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Page 4 of 5

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			SEP23	820.39
ULTRAMAR 43598 _F	9.78		SEP23	
TD ATM W/D 004268	400.00		SEP23	
TD ATM W/D 004270	360.00		SEP23	
WOODSTOCK SUPER _F	14.30		SEP23	
TIM HORTONS #19 _F	4.10		SEP23	
BRITT'S CONVENI _F	24.00		SEP23	8.21
CPP CPP		894.66	SEP25	
OLD AGE SEC OAS		1,745.14	SEP25	
Nyble _V	65.00		SEP25	
CHARTWELLSEATS- _V	15.00		SEP25	
IM125 TFR-TO 6468074	100.00		SEP25	
BRITT'S CONVENI _F	40.00		SEP25	
WOODSTOCK SUPER	351.00		SEP25	
MCDONALD'S #178 _F	33.67		SEP25	
MOBILE SERVICE _V	28.75		SEP25	
BRITT'S CONVENI _F	34.58		SEP25	
BRITT'S CONVENI _F	22.99		SEP25	1,957.02
SEND E-TFR ***ZSN	393.15		SEP28	
UP515 TFR-FR 6468074		100.00	SEP28	
ONTHEWAY _V	1.98		SEP28	
BRITT'S CONVENI _F	83.29		SEP28	
BRITT'S CONVENI _F	11.23		SEP28	
THE VILLAGE POU _F	186.34		SEP28	
BRITT'S CONVENI _F	29.88		SEP28	
E-TRANSFER ***AG7		250.00	SEP28	
NON-TD ATM W/D	223.25		SEP28	
BRITT'S CONVENI _F	22.99		SEP28	
BRITT'S CONVENI _F	20.57		SEP28	1,334.34
SEND E-TFR ***z5t	245.20		SEP29	
BRITT'S CONVENI _F	19.86		SEP29	1,069.28
Total	2,740.91	2,989.80		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED SR TRANSACTIONS	\$17.95 112X1.25=\$140.00	\$4,000.00 N/A	\$6.00 \$140.00	\$11.95 \$0.00
Fees Paid:				\$11.95

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Page 5 of 5

Description	Withdrawals	Deposits	Date	Balance
BALANCE FORWARD			SEP29	1,069.28
BRITT'S CONVENI _F	22.99		SEP29	
BRITT'S CONVENI _F	28.72		SEP29	
Nyble _V		60.00	SEP29	
BRITT'S CONVENI _F	22.99		SEP29	
AUTOCAPITAL CAN LOAN	624.44		SEP29	
PNB-Finance(s) TAX	77.77		SEP29	
MONTHLY ACCOUNT FEE	17.95		SEP29	
FEE REBATE - SENIOR		6.00	SEP29	340.42
Total	794.86	66.00		

Account/Transaction Type	Fees	Rebate Balance	Waived Fees	Paid Fees
UNLIMITED SR TRANSACTIONS	\$17.95 112X1.25=\$140.00	\$4,000.00 N/A	\$6.00 \$140.00	\$11.95 \$0.00
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