



SOLUTIONS MASTERCARD /  
MASTERCARD SOLUTIONS  
600, RUE DE LA GAUCHETIÈRE OUEST  
BUREAU 1665-B  
MONTREAL (QUEBEC) H3B 5B5



|                                      |            |
|--------------------------------------|------------|
| PAIEMENT<br>PAYMENT                  | \$         |
| NOUVEAU SOLDE<br>NEW BALANCE         | \$1,997.28 |
| PAIEMENT MIN. DU<br>MIN. PAYMENT DUE | \$1,997.28 |
| DATE D'ÉCHÉANCE<br>DUE DATE          | 2025 01 23 |

DATE DU RELEVÉ  
STATEMENT DATE

25 01 02  
A.-Y. MO. J.-D.

A.-Y. MO. J.-D.

002992  
GROUPE SPECONS INC  
SPECONS GROUP INC  
418 DOVEHAVEN ST  
ORLEANS  
ON

K1W 0H2

Paielement accepté en ligne, en succursale  
et aux guichets automatiques de la  
Banque Nationale.  
Paielement par la poste : se référer  
au verso.  
Payment accepted online, at any branch  
or automated banking machine of the  
National Bank.  
Payment by mail: See overleaf.

0000199728 0000199728 5258 819222 198278

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DÉTACHER ET CONSERVER LA PARTIE DU BAS. / TEAR OFF AND KEEP BOTTOM PORTION.

|                             |  |      |                                     |
|-----------------------------|--|------|-------------------------------------|
| N° DE COMPTE<br>ACCOUNT NO. | SOLUTIONS MASTERCARD /<br>MASTERCARD SOLUTIONS<br>600, RUE DE LA GAUCHETIÈRE OUEST<br>BUREAU 1665-B<br>MONTREAL (QUEBEC) H3B 5B5 | PAGE | SOLDE PRÉCÉDENT<br>PREVIOUS BALANCE |
| 5258 819222 198278          |  | 001  | \$2,435.51                          |

| TRANSACTION<br>MO. J.-D.                             | REFERENCE                                | PORTÉ AU RELEVÉ<br>POSTED<br>MO. J.-D.                             | DESCRIPTION                                | DEBITS / CREDITS                                  |  |   |  |   |  |   |  |                              |  |
|--|--|--|--|---|--|---|--|---|--|---|--|------------------------------|--|
| 12 20  | I355318928                               | 12 23  | PAIEMENT TRANSFERT ELECTRONIQUE            | 2435.51-  |  |   |  |   |  |   |  |                              |  |
|  | SOMMAIRE DU COMPTE 5258 819222 198278    |  |  |   |  |   |  |   |  |   |  |                              |  |
|  |  |  | Limite de crédit inc. avances de fonds     | 5000.00 \$  |  |   |  |   |  |   |  |                              |  |
|  |  |  | Limite de crédit avances de fonds          | 5000.00 \$  |  |   |  |   |  |   |  |                              |  |
|  |  |  | Transactions du mois - Achats / autres     | 0.00 \$   |  |   |  |   |  |   |  |                              |  |
|  |  |  | Transactions du mois - Avances de fonds    | 0.00 \$   |  |   |  |   |  |   |  |                              |  |
|  |  |  | Paielements / crédits du mois              | 2435.51-\$  |  |   |  |   |  |   |  |                              |  |
|  |  |  | **** *6828                                 |   |  |   |  |   |  |   |  |                              |  |
| 12 03  | Z074366284                               | 12 04  | OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA    | 32.61   |  |   |  |   |  |   |  |                              |  |
|  |  |  | MONTANT ORIGINAL EN DEVISE USD             | 22.60   |  |   |  |   |  |   |  |                              |  |
| 12 09  | U726040992                               | 12 10  | PETRO-CANADA 65025 OTTAWA ON               | 100.31  |  |   |  |   |  |   |  |                              |  |
| 12 18  | U827305758                               | 12 19  | GOOGLE *YOUTUBEPREMIUM 650-253-0000 NS     | 14.68   |  |   |  |   |  |   |  |                              |  |
|  | SOMMAIRE DE LA CARTE DE S BARRIOS, LUISA |  |  |   |  |   |  |   |  |   |  |                              |  |
|  |  |  | **** *6828                                 |   |  |   |  |   |  |   |  |                              |  |
|  |  |  | Limite de dépenses mens. inc. av. de fonds | 5000.00 \$  |  |   |  |   |  |   |  |                              |  |
|  |  |  | Limite de dépenses mens. - av. de fonds    | 5000.00 \$  |  |   |  |   |  |   |  |                              |  |
|  |  |  | Transactions du mois - Achats / autres     | 147.60 \$   |  |   |  |   |  |   |  |                              |  |
|  |  |  | Transactions du mois - Avances de fonds    | 0.00 \$   |  |   |  |   |  |   |  |                              |  |
|  |  |  | Paielements / crédits du mois              | 0.00 \$   |  |   |  |   |  |   |  |                              |  |
|  |  |  | **** *0854                                 |   |  |   |  |   |  |   |  |                              |  |
| 12 04  | U852702048                               | 12 05  | SP CHEO DREAM LOTTERY OTTAWA ON            | 150.00  |  |   |  |   |  |   |  |                              |  |
| 12 05  | U396274730                               | 12 06  | PIZZA HUT ORLEANS ORLEANS ON               | 50.00   |  |   |  |   |  |   |  |                              |  |
| 12 06  | U726097644                               | 12 09  | PETRO CANADA33728 ORLEANS ON               | 112.00  |  |   |  |   |  |   |  |                              |  |
| 12 07  | U358207854                               | 12 09  | BATON ROUGE RESTAURANT OTTAWA ON           | 157.00  |  |   |  |   |  |   |  |                              |  |
| 12 08  | U726011732                               | 12 10  | MCDONALD'S #29164 GLOUCESTER ON            | 49.74   |  |   |  |   |  |   |  |                              |  |
| 12 09  | U726064666                               | 12 10  | BELL MOBILITY VERDUN QC                    | 123.17  |  |   |  |   |  |   |  |                              |  |
| TAUX D'INTERET / ACHATS<br>INTEREST RATE / PURCHASES |  | TAUX D'INTERET / AVANCES DE FONDS<br>INTEREST RATE / CASH ADVANCES |  | COTISATIONS ANNUELLES /<br>ANNUAL MEMBERSHIP FEES |  | DÉTENTEUR PRINCIPAL<br>PRINCIPAL CARDHOLDER |  | PAR CARTE SUPPLÉMENTAIRE<br>PER ADDITIONAL CARD |  | DATE DU RELEVÉ<br>STATEMENT DATE            |  |                              |  |
|  |  |  |  |   |  |   |  |   |  | A.-Y. MO. J.-D.                             |  |                              |  |
| TRANSACTIONS   |  | SOLDE PRÉCÉDENT<br>PREVIOUS BALANCE                                |  | + TRANSACTIONS DU MOIS<br>MONTHLY TRANSACTIONS    |  | + INTERETS<br>INTEREST                      |  | + FRAIS<br>FEES                                 |  | - PAIEMENTS / CREDITS<br>PAYMENTS / CREDITS |  | NOUVEAU SOLDE<br>NEW BALANCE |  |
| ACHATS / AUTRES<br>PURCHASES / OTHER                 |  |  |  |   |  |   |  |   |  |   |  |                              |  |
| AVANCES DE FONDS<br>CASH ADVANCES                    |  |  |  |   |  |   |  |   |  |   |  |                              |  |
| TOTAL  |  |  |  |   |  |   |  |   |  |   |  |                              |  |

I hereby certify that this is a true first copy of the original document, which I have seen.

Firm: KNG International Advisors

Business Address: SM 11 MZA 2 L 2 PISO 3-B CANCUN MEXICO CP 77580

Position: IFA

Name: NEIL EMBERSON

Signature of certifier:

DocuSigned by:

Date: 2/20/2025

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