



NOE ROBERTO RODRIGUEZ IBARRA
 ANILLO VIAL 3 ORIENTE 152 3
 FRACC LOS HEROES QUERETARO
 QUERETARO
 QRO MEXICO CP 76150

Periodo	DEL 19/01/2025 AL 18/02/2025
Fecha de Corte	18/02/2025
No. de Cuenta	1598216425
No. de Cliente	B5465564
R.F.C	ROIN800105TT2
No. Cuenta CLABE	012 680 01598216425 0

SUCURSAL: 1409 PUERTA LA VICTORIA
 DIRECCION: AVENIDA CONSTITUYENTES 40 COL.
 MERCURIO MEX QU
 PLAZA: QUERETARO
 TELEFONO: 2921160

Información Financiera

MONEDA NACIONAL

Rendimiento		
Saldo Promedio		17,550.39
Días del Periodo		31
Tasa Bruta Anual	%	0.000
Saldo Promedio Gravable		0.00
Intereses a Favor (+)		0.00
ISR Retenido (-)		0.00
Comisiones		
Cheques pagados	0	0.00
Manejo de Cuenta		0.00
Total Comisiones		150.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

Comportamiento		
Saldo Anterior		80,207.99
Depósitos / Abonos (+)	14	105,260.62
Retiros / Cargos (-)	58	183,965.75
Saldo Final		1,502.86
Saldo Promedio Mínimo Mensual:		0.00

Otros productos incluidos en el estado de cuenta (inversiones)					
Contrato	Producto	Tasa de Interés anual	GAT Nominal	GAT Real	Total de comisiones
ANTES DE IMPUESTOS					
N/A	N/A	N/A	N/A	N/A	N/A

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

FE OPER 19/ENE Firm: **KNG International Advisors**

Business Address: 85 GREAT PORTLAND STREET, FIRST FLOOR, LONDON, W1W 7LT

19/ENE Position: **IFA**

Name: ELLIOT BULLMAN

Signature of certifier:

Date: 3/28/2025

DocuSigned by:

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DO LIQUIDACION



No. de Cuenta	1598216425
No. de Cliente	B5465564

		00072975100079053397 MBAN01002501200068766755 Noe Roberto Rodriguez Ibarra			
19/ENE	20/ENE	SPEI ENVIADO ARCUS 1712240plata	4,000.00	62,000.00	79,231.46
		00706180329755308729 MBAN01002501200070250416 noe rodriguez	Referencia 0070250416 706		
20/ENE	19/ENE	EXXON BLUE WATER FUELS USD 46.90TC020.8215AUT: 177028	976.53		
20/ENE	20/ENE	PAGO CUENTA DE TERCERO BNET 1568438075 pago raul prestamo	7,000.00		
		00706969899713504711 MBAN01002501210076650746 noe rodriguez dollar app	Referencia 6396870738		
20/ENE	21/ENE	SPEI ENVIADO ARCUS 1712240dollar appl	2,023.47	52,000.00	54,023.47
		00706969899713504711 MBAN01002501210076650746 noe rodriguez dollar app	Referencia 0076650746 706		
21/ENE	21/ENE	SPEI ENVIADO BANAMEX 1712240cripto	5,892.21		
		00002975010102426362 MBAN01002501210076730936 Noe Roberto Rodriguez Ibarra	Referencia 0076730936 002		
21/ENE	21/ENE	SPEI RECIBIDOARCUS 03758700hLOWfZX.ruc@ROIN800105TT2	0.01		
		00706180156830199699 20250121907065JE06T6NRVXBWA5W Inswitch, S.A.P.I. de C.V.	Referencia 0188208588 706		
21/ENE	21/ENE	SPEI ENVIADO BANORTE 1712240banorte	5,331.96		
		00072975100079053397 MBAN01002501210076875647 Noe Roberto Rodriguez Ibarra	Referencia 0076875647 072		
21/ENE	21/ENE	SPEI ENVIADO ARCUS 1712240dollar app	4,775.84	36,000.00	36,000.00
		00706969899713504711 MBAN01002501210076924305 noe dollar app	Referencia 0076924305 706		
22/ENE	22/ENE	PAGO CUENTA DE TERCERO BNET 1568438075 comida	1,000.00	35,000.00	34,132.81
23/ENE	23/ENE	SPEI ENVIADO ARCUS 1712240pago	3,700.00		
		00706969899713504711 MBAN01002501240086403108 noe rodriguez dollar app	Referencia 6548764208		
23/ENE	22/ENE	EXXON BLUE WATER FUELS USD 42.01TC020.6424AUT: 906341	867.19		
23/ENE	24/ENE	SPEI ENVIADO NVIO 1712240pago bitget one two crypto sro	1,000.00		
		00710969000045644823 MBAN01002501240086780340 One Two Crypto SRO	Referencia 0086780340 710		
23/ENE	24/ENE	SPEI ENVIADO NVIO 1712240noe	1,000.00	28,432.81	30,150.58
			Referencia 0086856671 710		



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		00710969000046574743 MBAN01002501240086856671 Noe Roberto Rodriguez Ibarra Bitso			
24/ENE	24/ENE	SPEI ENVIADO NVIO 1712240crypto	1,150.58		
		00710969000046574743 MBAN01002501240086900530 Noe Roberto Rodriguez Ibarra Bitso	Referencia 0086900530 710		
24/ENE	24/ENE	PAGO DE NOMINA	13,517.98		
24/ENE	24/ENE	EISSMANN AUTOMOTIVE QUERETARO S DE RL	Referencia BC 4207545266		
24/ENE	24/ENE	PAGO CUENTA DE TERCERO BNET 1568438075 pago comsion carlo	5,000.00		
24/ENE	23/ENE	CVS/PHARMACY #08301	282.23	45,517.98	45,517.98
24/ENE	23/ENE	USD 13.77TC020.4960AUT: 767028	Referencia *****0722		
26/ENE	27/ENE	PAGO CUENTA DE TERCERO BNET 0119092250 2457 OctNovDec 10	2,894.82		
26/ENE	27/ENE	SPEI ENVIADO KUSPIT 1712240Renta 15 Dic24 to 14 Ene25 10	13,500.00		
		00653180003810114379 MBAN01002501270096564193 Arbatros creativity y architecture	Referencia 0096564193 653		
26/ENE	27/ENE	SPEI ENVIADO BANAMEX 1712240pago tarjet	4,123.16	25,000.00	45,517.98
		00002975010102426362 MBAN01002501270096664676 Noe Roberto Rodriguez Ibarra	Referencia 0096664676 002		
27/ENE	27/ENE	PAGO CUENTA DE TERCERO BNET 1568438075 prestamo erasmo	1,000.00		
27/ENE	27/ENE	METLIFE MEXICO SA 06113	2,055.72	21,944.28	21,944.28
27/ENE	27/ENE	Q00 PAGOMETLIFE 0008427204 270125	Referencia MME920427 EM3		
28/ENE	28/ENE	SPEI ENVIADO BANAMEX 1712240Pago Banamex	13,699.82		
		00002975010102426362 MBAN01002501280052887700 Noe Roberto Rodriguez Ibarra	Referencia 0052887700 002		
28/ENE	28/ENE	SPEI ENVIADO ARCUS 1712240pago plata	1,789.33	6,455.13	6,455.13
		00706180329755308729 MBAN01002501280052909737 noe rodriguez	Referencia 0052909737 706		
29/ENE	29/ENE	PAGO CUENTA DE TERCERO BNET 1568438075 listo	1,000.00	5,455.13	5,455.13
30/ENE	30/ENE	SEGBBVA TRANSAC SEGURA MP	119.00	5,336.13	5,336.13
31/ENE	31/ENE	PAGO SEGUROS WIBE CR	743.53		
		Referencia P0J83E5414QM			
31/ENE	31/ENE	PAGO DE NOMINA	13,496.18		
31/ENE	31/ENE	EISSMANN AUTOMOTIVE QUERETARO S DE RL	Referencia BC 4207545266		
31/ENE	31/ENE	SPEI ENVIADO BANAMEX 1712240payment	10,000.00		
31/ENE	31/ENE	SPEI ENVIADO BANORTE 1712240banorte	3,960.00		
		00072975100079053397	Referencia 0069279638 002		
			Referencia 0069296751 072		



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		MBAN01002502040069296751 Noe Roberto Rodriguez Ibarra			
31/ENE	31/ENE	SPEI DEVUELTOBANAMEX	10,000.00	14,128.78	14,128.78
		1712240payment			
		Referencia 0069279638 002			
01/FEB	04/FEB	SPEI ENVIADO BANORTE	5,000.00	9,128.78	11,423.46
		1712240tarjeta			
		Referencia 0074132975 072			
		00072975100079053397			
		MBAN01002502040074132975			
		Noe Roberto Rodriguez Ibarra			
02/FEB	04/FEB	SPEI ENVIADO BANAMEX	5,000.00	4,128.78	11,423.46
		1712240pago banamex			
		Referencia 0076545297 002			
		00002975010102426362			
		MBAN01002502040076545297			
		Noe Roberto Rodriguez Ibarra			
04/FEB	01/FEB	SPEEDWAY 02344 16 MILE 7	868.57		
		USD 41.94TC020.7098AUT: 463356			
		Referencia *****0722			
04/FEB	01/FEB	TARGET 00022541	1,335.16		
		USD 64.47TC020.7097AUT: 407729			
		Referencia *****0722			
04/FEB	01/FEB	EXXON AIRPORT FUEL STO	501.59	1,423.46	1,423.46
		USD 24.22TC020.7097AUT: 390439			
		Referencia *****0722			
06/FEB	06/FEB	PAGO CUENTA DE TERCERO	6,500.00	7,923.46	7,923.46
		BNET 2758746486 ndnsndjdsjd			
		Referencia 7829649597			
07/FEB	07/FEB	PAGO DE NOMINA	12,884.54		
		EISSMANN AUTOMOTIVE QUERETARO S DE RL			
		Referencia BC 4207545266			
07/FEB	07/FEB	RETIRO CAJERO AUTOMATICO	800.00	20,008.00	20,008.00
		FEB07 19:12 BBVA E966 FOLIO:2340			
		Referencia *****0722			
08/FEB	10/FEB	SPEI ENVIADO BANAMEX	5,000.00		
		2001250costco			
		Referencia 0051593531 002			
		00002975010102426362			
		MBAN01002502100051593531			
		Noe Roberto Rodriguez Ibarra			
08/FEB	10/FEB	SPEI ENVIADO ARCUS	1,576.50		
		2001250pago plata			
		Referencia 0053051391 706			
		00706180329755308729			
		MBAN01002502100053051391			
		noe rodriguez			
08/FEB	10/FEB	SPEI ENVIADO KLAR	12,418.49	1,013.01	20,008.00
		2001250Klar			
		Referencia 0053107104 661			
		00661610002322049877			
		MBAN01002502100053107104			
		Noe Rodriguez			
10/FEB	10/FEB	PAGO CUENTA DE TERCERO	300.00	713.01	313.41
		BNET 1568438075 pago cables			
		Referencia 8182669953			
11/FEB	11/FEB	PAGO CUENTA DE TERCERO	250.00		
		BNET 1568438075 pago arthur noe			
		Referencia 8246202850			
11/FEB	11/FEB	PAGO CUENTA DE TERCERO	3,000.00		
		BNET 2758746486 Transf a NOE ROBER			
		Referencia 8285299753			
11/FEB	11/FEB	SPEI ENVIADO BANORTE	2,960.00		
		2001250banorte			
		Referencia 0063802021 072			
		00072975100079053397			
		MBAN01002502120063802021			
		Noe Roberto Rodriguez Ibarra			



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Fecha	Descripción	Debitado	Creditado	Saldo
11/FEB	10/FEB V*BetterMeApp - Workouts RFC: 00:29 AUT: 926849	399.60		103.41
				103.41
12/FEB	12/FEB SPEI ENVIADO BANORTE 2001250yber 00072975100079053397 MBAN01002502120065250041	100.00		
	Noe Roberto Rodriguez Ibarra			
12/FEB	12/FEB SPEI RECIBIDOBANORTE 22502121959Char 00072580007866511239 38432P01202502123788269120		2,000.00	
	LIDIA IBARRA VALDES			
12/FEB	12/FEB PAGO CUENTA DE TERCERO BNET 1568438075 mama	1,500.00		
12/FEB	12/FEB SPEI ENVIADO BANORTE 2001250pago 00072975100079053397 MBAN01002502120066668243	500.00		
	Noe Roberto Rodriguez Ibarra			
12/FEB	12/FEB SPEI ENVIADO BANORTE 2001250uber 00072975100079053397 MBAN01002502120066676755	3.00		
	Noe Roberto Rodriguez Ibarra			
13/FEB	13/FEB DEPOSITO EFECTIVO PRACTIC AGUA 7002 FOLIO:8292		1,000.00	
13/FEB	13/FEB DEPOSITO EFECTIVO PRACTIC FEB13 00:24 PRAC 2232 FOLIO:7303		4,000.00	
13/FEB	13/FEB PAGO CUENTA DE TERCERO BNET 0119092250 2457 ene 10 A4	1,162.74		
13/FEB	13/FEB SERV BANCA INTERNET	150.00		
13/FEB	13/FEB IVA COM SERV BCA INTERNET	24.00		
13/FEB	13/FEB DEPOSITO EFECTIVO PRACTIC FEB13 20:52 PRAC 2232 FOLIO:7826		5,500.00	
13/FEB	13/FEB SPEI ENVIADO ARCUS 0502250plata 00706180329755308729 MBAN01002502140072586397	1,981.64		
	noe rodriguez			
13/FEB	13/FEB SPEI ENVIADO KLAR 0502250pago klar 00661610002322049877 MBAN01002502140072598003	3,000.00		
	Noe Rodriguez			
14/FEB	14/FEB PAGO DE NOMINA	12,861.91		
14/FEB	14/FEB SPEI ENVIADO KLAR 0502250pago 00661610002322049877 MBAN01002502170077604814	7,000.00		
	Noe Rodriguez			



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14/FEB	14/FEB	SPEI ENVIADO BANORTE 0502250crepa 00072975100079053397 MBAN01002502170077726509 Noe Roberto Rodriguez Ibarra	1,304.98		
				Referencia 0077726509 072	
14/FEB	14/FEB	SPEI ENVIADO SANTANDER 0502250efren 00005579070094528497 MBAN01002502170078421587 Efren Pena Garcia	6,000.00		
				Referencia 0078421587 014	
14/FEB	17/FEB	SPEI RECIBIDOBANORTE 0150225ANTICIPO VIAJE 00072225004199635328 8846APR1202502143798598718 EISSMANN AUTOMOTIVE QUERETARO S DE RL DE	15,500.00	18,238.96	2,738.96
				Referencia 0105572753 072	
17/FEB	17/FEB	PAGO CUENTA DE TERCERO BNET 1568438075 viaje	1,000.00		
				Referencia 8765897475	
17/FEB	17/FEB	SPEI ENVIADO KLAR 0502250klar 00661610002322049877 MBAN01002502170090463214 Noe Rodriguez	2,500.00		
				Referencia 0090463214 661	
17/FEB	17/FEB	SPEI ENVIADO BANORTE 0502250pago banorte 00072975100079053397 MBAN01002502170090481204 Noe Roberto Rodriguez Ibarra	13,000.00	1,738.96	1,502.86
				Referencia 0090481204 072	
18/FEB	16/FEB	HEB QRO JURQUILLA RFC: SIH 9511279T7 21:31 AUT: 795338	153.10		
				Referencia *****0722	
18/FEB	16/FEB	HEB EL MIRADOR RFC: SIH 9511279T7 22:11 AUT: 158003	83.00	1,502.86	1,502.86
				Referencia *****0722	

Total de Movimientos

TOTAL IMPORTE CARGOS	183,965.75	TOTAL MOVIMIENTOS CARGOS	58
TOTAL IMPORTE ABONOS	105,260.62	TOTAL MOVIMIENTOS ABONOS	14

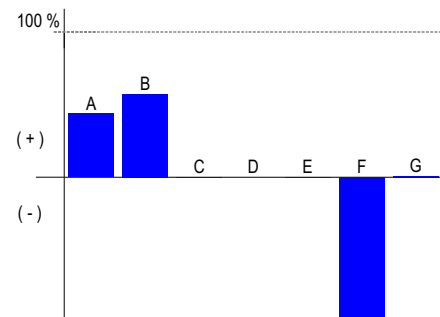
Le informamos que puede consultar, en cualquier momento, el contrato correspondiente a esta cuenta en nuestra página de internet <https://www.bbva.mx>, en el apartado del producto contratado.



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Cuadro resumen y gráfico de movimientos del período

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	80,207.99	43.78%	A
Depósitos / Abonos (+)	105,260.62	57.46%	B
Comisiones (-)	-150.00	-0.08%	C
Intereses a favor (+)	0.00	0.00%	D
Retiros efectivo (-)	-800.00	-0.43%	E
Otros cargos (-)	-183,165.75	-100.00%	F
Saldo Final	1,502.86	0.82%	G



Nota : En la columna "porcentaje" se señala con el 100% a la cantidad más alta, permitiéndole relacionarse porcentualmente con las demás.

Otros cargos : Ver detalle de movimientos

Los montos mínimos requeridos para los productos de inversión a plazo fijo son: Pagaré Liquidable al vencimiento MN. \$2,000.00, Certificado de Depósitos MN: \$5,000.00(sujetas a cambio dependiendo de las variaciones del mercado). Para mayor información consulta la página de internet: <https://www.bbva.mx>



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Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta, o bien, llamando al Centro de Atención Telefónica al teléfono 55 5226 2663.

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra institución a través de Línea BBVA al teléfono 55 5226 2663 Ciudad de México, en caso de no recibir una respuesta satisfactoria dirigirse a:



Unidad Especializada de Atención a Clientes (UNE)

BBVA recibe las consultas, reclamaciones o aclaraciones, en su Unidad Especializada de Atención a Usuarios, ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303), Colonia Granada, Código Postal 11320, Alcaldía Miguel Hidalgo, Ciudad de México, México y por correo electrónico une.mx@bbva.com o teléfono 55 1998 8039, así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria, podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros www.condusef.gob.mx y 55 5340 0999.

"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias, deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos, el número de Cuenta que a continuación se indica: 012 680 01598216425 0 Clave Bancaria Estándar (CLABE), así como el nombre de este Banco."

Todas las tasas de interés están expresadas en terminos anuales.

"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB), los depósitos bancarios de dinero a la vista, retirables en días preestablecidos, de ahorro, y a plazo con previo aviso, así como los préstamos y créditos que acepte la Institución, hasta por el equivalente a cuatrocientas mil UDIS por persona, cualquiera que sea el número, tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

www.ipab.org.mx



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Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEVU	DEVUELTO	MDB	MULTIDPOSITO
ADIC	ADICIONAL	DIF	DIFERENCIA	N/A	NO APLICA
ADMIN	ADMINISTRACION	DIN	DINERO	OPER	OPERACION
ANT	ANTERIOR	DISP	DISPOSICION	OPS	OPERACIONES
ANTIC	ANTICIPADA	DLLS	DOLARES	ORD	ORDEN
ANUL	ANULACION	DOC/DOCTO	DOCUMENTO	P/ PAG	PAGO
APORT	APORTACION	EDO	ESTADO	PAT	PATRIMONIAL
AUT	AUTOMATICO	ELECT	ELECTRONICA	PENALIZ/PEN	PENALIZACION
BCA	BANCA	EMI	EMISION	PROM	PROMEDIO
BCOS	BANCOS	EMP	EMPRESARIAL	REDESC	REDESCUENTO
BMOV	BBVA MÉXICO	EXTEM	EXTEMPORANEA	RFC	REGISTRO FEDERAL DE
BONI	BONIFICACION	EXT	EXTRANJERO		CONTRIBUYENTES
BONIF	BONIFICACION	FALLEC	FALLECIMIENTO	REF.	REFERENCIA
COD.	CODIGO DE LEYENDA	FALT	FALTANTE	REP	REPOSICION
CAJ	CAJERO	GAT	GANANCIA ANUAL TOTAL	RESP	RESPONSABILIDAD
CANC	CANCELACION	GAR/GTIA	GARANTIA	RET	RETIRO
CGO	CARGO	GPO	GRUPO	REV	REVERSO
CW	CASH WINDOWS	HONOR	HONORARIOS	ROB-EXT/ROB	ROBO O EXTRAVIO
CH/CHQ	CHEQUE	IVA	IMPUESTO AL VALOR AGREGADO	SBC	SALVO BUEN COBRO
CI	COBRO INMEDIATO	ISR	IMPUESTO SOBRE LA RENTA	SEG	SEGURO
COMER	COMERCIO	INDEMN	INDEMNIZACION	SERV	SERVICIO
COM	COMISION	INF	INFORMACION	SDO	SALDO
CIE	CONCENTRACION INMEDIATO	INSP	INSPECCION	SOBR	SOBREGIRO
	EMPRESARIAL	INT	INTERESES	SOC	SOCIEDADES
CONF	CONFIRMACION	INTS	INTERESES	TARJ	TARJETA
CONS	CONSULTA	INT/INTNAL	INTERNACIONAL	TDC	TARJETA DE CREDITO
CONV	CONVENIO	INV	INVERSION	TDE	TARJETA DE DEBITO EMPRESARIAL
CORREC	CORRECCION	LIBRAMIE	LIBRAMIENTO	TPV	TERMINAL PUNTO DE VENTA
CRED	CREDITO	LIQ	LIQUIDACION	TIB	TESORERIA INTEGRAL BANCARIA
CTA	CUENTA	MP	MARCA PROPIA	TIT	TITULAR
CED	CUENTA EN DOLARES	MDO	MERCADO	TRANS	TRANSFERENCIA
DCD	DINAMICA DE CONVERSION	MIN	MINIMO	TRASP	TRASPASO
	DE DIVISAS	MN	MONEDA NACIONAL	VTAS	VENTAS
DEP	DEPOSITO	MOV	MOVIMIENTO	TC	TIPO DE CAMBIO
DESC/ DESCCTO	DESCUENTO	MOVS	MOVIMIENTOS		
DEV/ DEVOL	DEVOLUCION	MOVMTOS	MOVIMIENTOS		



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Cuida el medio ambiente consultando tu estado de cuenta en www.bbva.mx recuerda que el medio ambiente es responsabilidad de todos



Nombre del Receptor : NOE ROBERTO RODRIGUEZ IBARRA

Código Postal de Domicilio Fiscal : 06600

Régimen Fiscal : 616 - Sin obligaciones fiscales

Uso de CFDI : S01 - Sin efectos fiscales.

Exportación : 01 - No aplica

Folio Fiscal:

E18AB754-99D7-486D-B2F3-C61DCFCE2133

Certificado

00001000000509478830

Sello Digital

Paxzw56k93Abw469JiLzlc38xCBeuR1KIF/VdTM/Ihy38++MrrSxGhldsy1zbMlxoXYtaL6+WraowbRjrg+QwCSZozQhzaHUx6dLQleWhBxr3nT9iCQbe1UQK8hWQxKFAs3CEZxIWDDue/QGzp6+gkQ81e7IG9Our8r39opvcRuq9CN2IW/d/Cl63QcYkTc8msUPJEn6OA6VS/boWeMtAeV7N1bWD/V8sX3Cvk4vzeYN0Rxx0y5uTICS0tlwkAOhewokpXibSK1jnxeuxfNjVacZc9JdPzg41g2C2GYxGhV9EZGb+3AZEz64IXFRHQfJ+yo1Fgr0wRYIsS664YwKrA==

Sello SAT

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No. de Serie del Certificado del SAT: 00001000000710052019

Fecha y hora de certificación: 2025-02-19T08:13:44

Cadena Original del complemento de certificación digital del SAT:

||1.1|E18AB754-99D7-486D-B2F3-C61DCFCE2133|2025-02-19T08:13:44|Paxzw56k93Abw469JiLzlc38xCBeuR1KIF/VdTM/Ihy38++MrrSxGhldsy1zbMlxoXYtaL6+WraowbRjrg+QwCSZozQhzaHUx6dLQleWhBxr3nT9iCQbe1UQK8hWQxKFAs3CEZxIWDDue/QGzp6+gkQ81e7IG9Our8r39opvcRuq9CN2IW/d/Cl63QcYkTc8msUPJEn6OA6VS/boWeMtAeV7N1bWD/V8sX3Cvk4vzeYN0Rxx0y5uTICS0tlwkAOhewokpXibSK1jnxeuxfNjVacZc9JdPzg41g2C2GYxGhV9EZGb+3AZEz64IXFRHQfJ+yo1Fgr0wRYIsS664YwKrA==|00001000000710052019||

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Elliot Bullman
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Timestamp

Sent: 3/28/2025 2:35:59 PM
 Viewed: 3/28/2025 2:42:00 PM
 Signed: 3/28/2025 2:42:10 PM

Electronic Record and Signature Disclosure:
 Accepted: 3/28/2025 2:42:00 PM
 ID: 276971d9-f446-4f94-bd12-05be14af3bdc

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

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Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Event	Status	Timestamp
Envelope Sent	Hashed/Encrypted	3/28/2025 2:35:59 PM
Certified Delivered	Security Checked	3/28/2025 2:42:00 PM
Signing Complete	Security Checked	3/28/2025 2:42:10 PM
Completed	Security Checked	3/28/2025 2:42:10 PM

Payment Events

Status

Timestamps

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