



Banco Santander México, S.A.,
Institución de Banca Múltiple,
Grupo Financiero Santander México.

ESTADO DE CUENTA NÓMINA

0008825	CHRISTOPHER DAVID NORTON PAYNE MC DERMENT CALLE 11 CEIBA REAL M22 L2 ENTRE LUIS DONALDO COLOSIO Y HU ALAMOS I, BENITO JUAREZ CANCUN, QUINTANA ROO C.P. 77533	P06911134	CODIGO DE CLIENTE NO.26802590 R.F.C. PADC620316JI4 MONEDA MONEDA NACIONAL SUCURSAL 1134 MOD BOX SELECT PLAZA KUKULCAN TELEFONO 55 51 69 43 00 PERIODO 16-JUN-2025 AL 15-JUL-2025 CORTE AL 15-JUL-2025

0725268005574542590001070029

Resumen informativo.

PRODUCTO	NO. DE CUENTA	INTERESES BRUTOS	ISR RETENIDO (0.50%)	INTERESES NETOS	COMISIONES COBRADAS
SUPER NOMINA	56-60066829-3	0.00	0.00	0.00	750.00

PRODUCTO	NUMERO DE CUENTA	MES ANTERIOR		MES ACTUAL	
SUPER NOMINA	56-60066829-3	12,181.32	100.00%	132,735.88	100.00%
		12,181.32	100.00%	132,735.88	100.00%

Cuenta de cheques.

SUPER NOMINA	56-60066829-3	CUENTA CLABE:014691566006682934	
Saldo promedio	80,559.92	Saldo inicial	12,181.32
Tasa bruta de interés anual	0.0000%	+ Depósitos	499,662.33
Días del periodo	30	- Retiros	379,107.77
Saldo promedio mínimo	3,000.00	= Saldo final	132,735.88

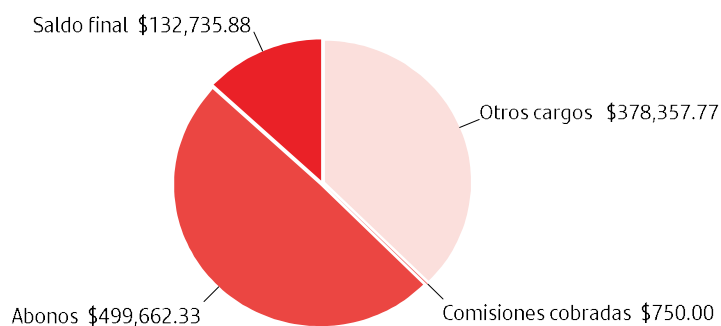


Gráfico cuenta de cheques.

SUPER NOMINA
No. de cuenta **56-60066829-3**
Saldo inicial \$12,181.32





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ESTADO DE CUENTA NÓMINA

CHRISTOPHER DAVID NORTON PAYNE MC DERMENT

CODIGO DE CLIENTE NO.26802590
 PERIODO 16-JUN-2025 AL 15-JUL-2025

Detalle de movimientos cuenta de cheques.

SUPER NOMINA 56-60066829-3

SALDO FINAL DEL PERIODO ANTERIOR:		\$12,181.32			
FECHA	FOLIO	DESCRIPCION	DEPOSITO	RETIRO	SALDO
18-JUN-2025	1203044	ABONO TRANSFERENCIA SPEI HORA 11:53:02 RECIBIDO DE BBVA MEXICO DE LA CUENTA 012180001098348267 DEL CLIENTE GRUPO NACIONAL PROVI NCIAL SAB CLAVE DE RASTREO CIE-0100250618154006 REF 1203044 CONCEPTO 2300019 RFC GNP9211244P0	2,886.30		15,067.62
23-JUN-2025	7285604	LIQ A CHE INVERSION CRECIENTE INVERSION VISTA A CHEQUES	100,000.00		115,067.62
23-JUN-2025	0000000	CARGO PAGO TARJETA CREDITO		95,436.11	19,631.51
26-JUN-2025	0000000	PAGO DE TARJETA DE CREDITO		3,179.01	16,452.50
27-JUN-2025	0000683	COBRO PRIMA DE SEGUROS Poliza 000991049/04 02496954643.8		354.65	16,097.85
30-JUN-2025	0000000	ABONO PAGO DE NOMINA 300609000162	146,602.89		162,700.74
30-JUN-2025	0000000	ABONO PAGO DE NOMINA 300609000177	2,220.12		164,920.86
01-JUL-2025	0000000	COMISION MUNDO SELECT JUN 2025		750.00	164,170.86
01-JUL-2025	0000000	IV A POR COMISION JUN 2025		120.00	164,050.86
01-JUL-2025	0000001	BONI COM MUNDO SELECT JUN 2025	750.00		164,800.86
01-JUL-2025	0000001	ANUL O BONI IVA COM JUN 2025	120.00		164,920.86
01-JUL-2025	0000000	CARGO PAGO TARJETA CREDITO		15,962.08	148,958.78
04-JUL-2025	0000000	CARGO PAGO TARJETA CREDITO		56,424.76	92,534.02
04-JUL-2025	0000000	PAGO DE TARJETA DE CREDITO		56,424.76	36,109.26
04-JUL-2025	2249035	LIQ A CHE INVERSION CRECIENTE Retiro a dinero creciente	100,000.00		136,109.26
09-JUL-2025	0252060	PAGO TRANSFERENCIA SPEI HORA 13:47:20 ENVIADO A BANORTE A LA CUENTA 072691010378473327 AL CLIENTE CONDOMINIO CUMBRES TOWERS AC (1) (1) DATO NO VERIFICADO POR ESTA INSTITUCION CLAVE DE RASTREO 2025070940014BMOVPO00402520600 REF 090725 CONCEPTO TRANSFERENCIA A CUOTA MANTO CUMBRES DEPA		8,046.46	128,062.80
15-JUL-2025	0000000	TU CASHBACK POR LIKEU	4.95		128,067.75
15-JUL-2025	0000000	ABONO PAGO DE NOMINA 150709000207	147,078.07		275,145.82
15-JUL-2025	0000000	PAGO DE TARJETA DE CREDITO		90,899.38	184,246.44
15-JUL-2025	0000000	PAGO DE TARJETA DE CREDITO		16,239.07	168,007.37
15-JUL-2025	0000000	PAGO DE TARJETA DE CREDITO		35,271.49	132,735.88
		TOTAL	499,662.33	379,107.77	

SALDO FINAL DEL PERIODO: \$132,735.88






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CODIGO DE CLIENTE NO.26802590
 PERIODO 16-JUN-2025 AL 15-JUL-2025

Información fiscal.

UUID DEL TIMBRADO	NUM. DE CERTIFICADO DEL EMISOR	NUM. DE CERTIFICADO DEL SAT
1CC7A2AB-0298-4F96-85E0-D2DDCE08E144	00001000000707700963	00001000000716475473
FOLIO INTERNO: FECHA Y HORA DE EXPEDICION: FECHA Y HORA DE CERTIFICACION: REGIMEN FISCAL DEL EMISOR: LUGAR DE EXPEDICION DEL COMPROBANTE: UNIDAD DE MEDIDA: METODO DE PAGO: REGIMEN FISCAL DEL RECEPTOR: C.P. DEL DOMICILIO FISCAL DEL RECEPTOR: USO DE CFDI: TIPO DE COMPROBANTE:	56600668293 2025-07-16T20:26:55 2025-07-16T21:07:56 601 - GENERAL DE LEY PERSONAS MORALES 01219 - CIUDAD DE MEXICO E48 - UNIDAD DE SERVICIO PUE - PAGO EN UNA SOLA EXHIBICION 605 77560 S01 INGRESO	

SELLO DIGITAL DEL EMISOR.


FzsvXdsGewgzOqWJSMpSjog0FSo+rvS8C9Vdoa8cfDRFqfgcSP5LTSvuLPx/Cqj6xEaUKheUZqG2tkSDQh8Fi/r01bwWTq4Cm9yHWdqakmGFptM+Z6XuTHb4Ky6GzcAPfJl2mLlTEldNO1hzhpFv9dQ8/SR7tB5nhFQOCp/fLTzCPO+eMG/eu9g3ohfnUKWRy5FVnfcf/v9Zs1MtvOJLR7XkjwW1TNUVJY216AXzD3QaCLkgozAbZ+jP2A6CR0+087n6qSfd91UG95auhPvvsWXwQVbcoNh0MQTUL2kmz1WZzwGk8H0Ba5djt42tkMU1ha/aUsk65k+iHaoQw==

SELLO DIGITAL DEL SAT.

mS2KvDldeTOJhgO79BRsyn9SsCqKE2jib25ff58YjcyGzvpiAb/yjltSwW//y9G5NAkHTaW/byScFzQVv467eqVbOzzq31Por3hb+nWv+bUSP7cFpJ5Ky3zWNWavPAG2dedybRCEE6bGkZ1Kq+GBhSuLm6iLdbEyqkMiQ7vnALxwUHB94/oLGCtI00lbyP8LBeEHFfga4eW8ElqstntIPGXV4HEZxWld5ELYNI6duM6HOPXfVJXgwdemOeEE7S5eTWWPjYrBtHHzQS2r7rbES/vv5EB4P9bzVJl40hC3L1ePmCzUm1Lo5eHKNWOWnQeCVnwLwSPGkNR7TffDjyXQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DEL SAT.

||1.1|1CC7A2AB-0298-4F96-85E0-D2DDCE08E144|2025-07-16T21:07:56|QSO100827UB0|FzsvXdsGewgzOqWJSMpSjog0FSo+rvS8C9Vdoa8cfDRFqfgcSP5LTSvuLPx/Cqj6xEaUKheUZqG2tkSDQh8Fi/r01bwWTq4Cm9yHWdqakmGFptM+Z6XuTHb4Ky6GzcAPfJl2mLlTEldNO1hzhpFv9dQ8/SR7tB5nhFQOCp/fLTzCPO+eMG/eu9g3ohfnUKWRy5FVnfcf/v9Zs1MtvOJLR7XkjwW1TNUVJY216AXzD3QaCLkgozAbZ+jP2A6CR0+087n6qSfd91UG95auhPvvsWXwQVbcoNh0MQTUL2kmz1WZzwGk8H0Ba5djt42tkMU1ha/aUsk65k+iHaoQw==|00001000000716475473||

UUID DEL TIMBRADO	NUM. DE CERTIFICADO DEL EMISOR	NUM. DE CERTIFICADO DEL SAT
DA0CFC40-24D6-4F08-82DC-E380F42048E0	00001000000707700963	00001000000716475473
FOLIO INTERNO: FECHA Y HORA DE EXPEDICION: FECHA Y HORA DE CERTIFICACION: REGIMEN FISCAL DEL EMISOR: LUGAR DE EXPEDICION DEL COMPROBANTE: UNIDAD DE MEDIDA: METODO DE PAGO: REGIMEN FISCAL DEL RECEPTOR: C.P. DEL DOMICILIO FISCAL DEL RECEPTOR: USO DE CFDI: TIPO DE COMPROBANTE:	56600668293 2025-07-16T20:26:55 2025-07-16T21:07:56 601 - GENERAL DE LEY PERSONAS MORALES 01219 - CIUDAD DE MEXICO E48 - UNIDAD DE SERVICIO PUE - PAGO EN UNA SOLA EXHIBICION 605 77560 S01 EGRESO	





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CODIGO DE CLIENTE NO.26802590
PERIODO 16-JUN-2025 AL 15-JUL-2025

SELLO DIGITAL DEL EMISOR.

f7mEzvN9VYj1dVCG9PMU/2bxG5clgNNeGF3JraA+nuA9+fJRAgF7MUwVTbRagR62VUv6Rssok9i591IBPU0JC/LUQ5cw19y+msAK/RlgyCa8lhaKfQkO8QVyh92+uf0FHWEmg2l8wGnbWzPMZohOhCLMP0K7ap5wk3X4conTIExlLgQU7jZOeuH+6BTYIZcGpWWcSbi0E+6S44oCtL9EUIMhppyUoOycDtR9HfibOur89xlc9rAHfuwooK20l8SHqbg3WbEJEF40oaP06utuf48trkHTUe86ERzgtJK+ST6UppN0/NdyM+3e6jeGhV0Kkq5v0UdG9sa4ZZAxTg==

SELLO DIGITAL DEL SAT.

MCGUnGVJ5Pwlr1WsEXGgMTjwf32K0eZdZFNsu5PhLGjH6qHkQ7iX//XCRZ8dkRUW8fcm5/YsAVTI8dbiwenXgFpksUJantUvJU8hfxSZyxl9juXiH1HW6Ry9m1rlPrYw3xpU4imX3RD/SSfoLscpO13qXKexalF27MEHFrtB0jpn4tclDi9pYQDPvbsqgVXvklNGI8ZF8Cg8belgzhJ0aKa05SnQyrq0W8YqalJIDB60OnpNNGRyDWUL746n6/l8BYxk30Tvb0aad+lEtNCBqV/PMzmcFzVxk0Urm7KChzquEq03yHW37C5k79cekCnMS4wAopABvuEq01NgEYA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DEL SAT.

||1.1|DA0CFC40-24D6-4F08-82DC-E380F42048E0|2025-07-16T21:07:56|QSO100827UB0|f7mEzvN9VYj1dVCG9PMU/2bxG5clgNNeGF3JraA+nuA9+fJRAgF7MUwVTbRagR62VUv6Rssok9i591IBPU0JC/LUQ5cw19y+msAK/RlgyCa8lhaKfQkO8QVyh92+uf0FHWEmg2l8wGnbWzPMZohOhCLMP0K7ap5wk3X4conTIExlLgQU7jZOeuH+6BTYIZcGpWWcSbi0E+6S44oCtL9EUIMhppyUoOycDtR9HfibOur89xlc9rAHfuwooK20l8SHqbg3WbEJEF40oaP06utuf48trkHTUe86ERzgtJK+ST6UppN0/NdyM+3e6jeGhV0Kkq5v0UdG9sa4ZZAxTg==|00001000000716475473||

ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI

PAGO EN UNA SOLA EXHIBICION



Significado de abreviaturas utilizadas en el estado de cuenta:

ABO= ABONO (S)	DEB= DEBITO	NO= NUMERO
ANUL= ANULACION	DEP= DEPOSITO	NOM= NOMINA
ANT= ANTICIPO	DESEM= DESEMPLEO	ORD= ORDEN
ANTICIP= ANTICIPADO	DEV= DEVOLUCION (ES)	P= POR
ASEG= ASEGURAMIENTO	DISP= DISPOSICION	PAG= PAGARE (S)
AUT= AUTOMATICO	DOMIC= DOMICILIACION	PER= PERIODO
AUTO= AUTOMOVIL, AUTOMOTRIZ	EFEC= EFECTIVO	PGO= PAGO
BME= NUMERO DE CONTRATO DE FONDOS DE INVERSION	ELEC= ELECTRONICO (A)	PZO= PLAZO
BONI= BONIFICACION	EQUIV= EQUIVALENTE	REC= RECIBO
C= CON	ESQ= ESQUEMA	REF= REFERENCIA
C/U= CADA UNO (A)	FACT= FACTURACION	REN= RENDIMIENTO
C.A.T.= COSTO ANUAL TOTAL	FEC= FECHA	S= SOBRE
C.E.R.= COSTO EFECTIVO REMANENTE	FED= FEDERAL (ES)	SBC= SALVO BUEN COBRO
CAJ= CAJERO (S)	G.A.T.= GANANCIA ANUAL TOTAL	SDO= SALDO
CANC= CANCELACION	IMPTO= IMPUESTO (S)	SEG= SEGURO (S)
CAP= CAPITAL	INI= INICIAL	SER= SERVICIO
CDMX= CIUDAD DE MEXICO	INT / INTS= INTERES (ES)	SPEI= SISTEMA DE PAGOS ELECTRONICOS
CERTIF= CERTIFICADO	INTAL= INTERNACIONAL	SUC= SUCURSAL
CGO= CARGO	INV= INVERSION	T= TASA
CH= CHEQUE (S, RA)	INVALID= INVALIDEZ	TARJ= TARJETA (S)
COB= COBRO	LCI= LINEA DE CREDITO INMEDIATA	TEF= TRANSFERENCIA ELECTRONICA DE FONDOS
COM= COMISION	LIQ= LIQUIDACION	TPV= TERMINAL PUNTO DE VENTA
CR= CREDITO	LOC= LINEA DE COBERTURA	TRANSF= TRANSFERENCIA
CRED= CREDITO	LPI= LINEA DE PROTECCION INMEDIATA	VTA= VENTA (S)
CTA= CUENTA (S)	MORA= MORATORIO (S)	VTO= VENCIMIENTO
CTA VIRT= CUENTA VIRTUAL N.	OP= NUMERO DE OPERACION (ES)	





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ESTADO DE CUENTA NÓMINA

CHRISTOPHER DAVID NORTON PAYNE MC DERMENT

CODIGO DE CLIENTE NO.26802590

PERIODO 16-JUN-2025 AL 15-JUL-2025



Mensajes importantes.

BANCO SANTANDER MEXICO, S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO SANTANDER MEXICO RECIBE LAS CONSULTAS, RECLAMACIONES O ACLARACIONES, EN SU UNIDAD ESPECIALIZADA DE ATENCION A USUARIOS, UBICADA EN PROLONGACIÓN PASEO DE LA REFORMA NÚMERO 500, COLONIA LOMAS DE SANTA FE, C.P. 01219, ALCALDÍA ÁLVARO OBREGÓN, CIUDAD DE MÉXICO, REFERENCIA: ACCESO A NIVEL DE CALLE Y POR CORREO ELECTRONICO ueac@santander.com.mx O A LOS TELEFONOS 55 51 694 328 EN LA CIUDAD DE MEXICO Y CUALQUIER PARTE DE LA REPUBLICA, ASI COMO EN CUALQUIERA DE SUS SUCURSALES U OFICINAS. EN EL CASO DE NO OBTENER UNA RESPUESTA SATISFACTORIA, PODRA ACUDIR A LA COMISION NACIONAL PARA LA PROTECCION Y DEFENSA DE LOS USUARIOS DE SERVICIOS FINANCIEROS, DIRECCION EN INTERNET: www.condusef.gob.mx O A LOS TELEFONOS: 55 5340 0999 Y 800 999 8080.

SANTANDER PONE A SUS SERVICIOS, LAS 24 HORAS DEL DIA, LOS 365 DIAS PARA LA ATENCION DE ACLARACIONES LA SUPER LINEA, CUYOS TELEFONOS SON 55 51 694 300 EN LA CIUDAD DE MEXICO Y DESDE CUALQUIER PARTE DE LA REPUBLICA.

ESTIMADO CLIENTE: CON OBJETO DE QUE SU ESTADO DE CUENTA TENGA VALIDEZ FISCAL ASI COMO LA INFORMACION CORRECTA, ES INDISPENSABLE QUE EL DATO DEL RFC QUE APARECE EN EL PRESENTE, SE ENCUENTRE ACTUALIZADO Y CORRESPONDA AL QUE TIENE REGISTRADO EN EL SAT. POR LO ANTERIOR, SI ESTE DATO NO CORRESPONDE AL QUE APARECE EN ESTE DOCUMENTO, ES NECESARIO QUE CONFIRME POR ESCRITO EL DATO DE SU RFC CORRECTO Y COMPLETO, ENTREGANDO COPIA DE SU CEDULA FISCAL, CONSTANCIA DE INSCRIPCION O DE REGISTRO ANTE EL SAT, E IDENTIFICACION CON EL EJECUTIVO DE SUCURSAL TITULAR DE SU CUENTA.

BANCO SANTANDER MEXICO, S.A., HACE DEL CONOCIMIENTO DEL CLIENTE QUE UNICAMENTE ESTAN GARANTIZADOS POR EL IPAB: LOS DEPOSITOS BANCARIOS DE DINERO A LA VISTA RETIRABLES EN DIAS PREESTABLECIDOS, DE AHORRO Y A PLAZO O CON PREVIO AVISO, ASI COMO LOS PRESTAMOS Y CREDITOS QUE ACEPTE EL BANCO HASTA POR EL EQUIVALENTE A CUATROCIENTAS MIL UDIS POR PERSONA.

SI DESEA RECIBIR TRANSFERENCIAS ELECTRONICAS DE FONDOS INTERBANCARIAS, DEBERA INFORMAR A LA PERSONA QUE LE ENVIARA LA O LAS TRANSFERENCIAS RESPECTIVAS, EL NUMERO DE CLAVE BANCARIA ESTANDARIZADA (CLABE) DE LA CUENTA RECEPTORA DE LOS FONDOS, SEGUN SE INDICA EN ESTE ESTADO DE CUENTA, ASI COMO EL NOMBRE DE ESTE BANCO.

ESTIMADO CLIENTE: POR MEDIO DEL PRESENTE LE RECORDAMOS QUE TODAS LAS TRANSACCIONES/OPERACIONES REALIZADAS CON CHEQUES PROVENIENTES DE OTROS BANCOS, (INCLUSO CHEQUES CERTIFICADOS Y DE CAJA) AL SER RECIBIDOS EN NUESTRAS SUCURSALES, LA DISPONIBILIDAD DE LOS FONDOS (SIN QUE HAYA ALGUNA CAUSA PREVIA DE RECHAZO U ORDEN DE NO PAGO DE CHEQUE POR EL OTRO BANCO) SERA AL DIA SIGUIENTE HABIL A SU DEPOSITO, DESPUES DE LAS 12:00 HORAS. EN CONSECUENCIA, LE RECORDAMOS TOMAR LAS PRECAUCIONES NECESARIAS Y CONVENIENTES PARA EVITAR LA ENTREGA DE PRODUCTOS, MERCANCIAS, BIENES Y/O DOCUMENTOS OBJETO DE LAS TRANSACCIONES, HASTA QUE CUENTE CON LA DISPONIBILIDAD DE LOS RECURSOS EN SU CUENTA.

INCUMPLIR SUS OBLIGACIONES LE PUEDE GENERAR COMISIONES.

DE CONFORMIDAD A LO ESTABLECIDO EN SU CONTRATO DE DEPOSITO BANCARIO DE DINERO A LA VISTA, UNO DE LOS BENEFICIOS QUE LE OFRECE ES QUE NO SE GENERARA LA COMISION RELATIVA A NO MANTENER EL SALDO PROMEDIO MINIMO MENSUAL, LO ANTERIOR EN TANTO LA CUENTA SE ENCUENTRE DENTRO DEL SERVICIO DENOMINADO "RECEPCION DE DISPERSION DE FONDOS" ESTABLECIDO EN EL REFERIDO CONTRATO.

APRECIABLE CLIENTE: QUEREMOS PONER A SU DISPOSICION LOS SIGUIENTES CANALES PARA EL REGISTRO DE SUS ACLARACIONES, QUEJAS, SUGERENCIAS O FELICITACIONES: BANCA ELECTRONICA (SUPERNET) INGRESANDO A www.santanderselect.com.mx REGISTRANDO CODIGO DE CLIENTE Y NIP; BANCA TELEFONICA MARCANDO AL 55 51 694 304 EN LA CIUDAD DE MEXICO Y CUALQUIER PARTE DE LA REPUBLICA, O BIEN ACUDIENDO A LA SUCURSAL DE SU PREFERENCIA. EN BANCO SANTANDER ES UN PLACER ATENDERLE.





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CODIGO DE CLIENTE NO.26802590
PERIODO 16-JUN-2025 AL 15-JUL-2025



¡IMPORTANTE!

Apreciable cliente, si el comprobante fiscal de tu estado de cuenta se genera con datos genéricos, te sugerimos acudir a la oficina del SAT a regularizar tu situación.

Asimismo, te recordamos mantener tus datos fiscales actualizados en los medios que el banco pone a tu disposición como es Supernet, Supermóvil, Contact Center o en Sucursal.



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

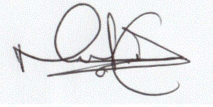
Position: IFA

Name: NEIL EMBERSON

Signature of certifier:

DocuSigned by:

Date: 8/1/2025


DF0A4F7FB244492...



INSTITUTO PARA LA PROTECCIÓN AL AHORRO BANCARIO

www.ipab.org.mx

BANCO SANTANDER MEXICO S.A., INSTITUCION DE BANCA MULTIPLE, GRUPO FINANCIERO SANTANDER MEXICO, R.F.C. BSM970519DU8
PROLONGACION PASEO DE LA REFORMA NO. 500 PISO 2 MOD. 206, COL. LOMAS DE SANTA FE, ALCALDIA ALVARO OBREGON, C.P. 01219, CIUDAD DE MEXICO
AGRADECEREMOS NOS COMUNIQUE SUS OBJECIONES EN UN PLAZO DE 90 DIAS DE LO CONTRARIO CONSIDERAREMOS SU CONFORMIDAD.



Proteja su información suscribiendo a Paperless, su estado de cuenta por correo electrónico, en cualquiera de nuestras sucursales Santander.



Certificate Of Completion

Envelope Id: CEDBE477-0AA0-408B-99E3-2C9D9660FEC6	Status: Completed
Subject: Complete with Docusign: Christopher Payne - POA and POI - CERT	
Source Envelope:	
Document Pages: 7	Signatures: 2
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Applications KNG
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	Mz 2, SM 11
	Mz 2, SM 11
	Cancun, WA 77500
	applications@kngadvisors.co.uk
	IP Address: 181.57.86.86

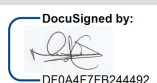
Record Tracking

Status: Original	Holder: Applications KNG	Location: DocuSign
8/1/2025 11:24:56 AM	applications@kngadvisors.co.uk	

Signer Events

Neil Emberson
 n.emberson@kngadvisors.co.uk
 KNG International Advisors
 Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Uploaded Signature Image
 Using IP Address: 2a02:26f7:f7c0:e111:0:6800:0:b
 Signed using mobile

Timestamp

Sent: 8/1/2025 11:25:50 AM
 Viewed: 8/1/2025 5:42:28 PM
 Signed: 8/1/2025 5:42:34 PM

Electronic Record and Signature Disclosure:
 Accepted: 8/1/2025 5:42:28 PM
 ID: e5f7f3ec-3000-4d60-bec3-bb588eca9989

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Elliot Bullman
 e.bullman@kngadvisors.co.uk
 Security Level: Email, Account Authentication (None)



Sent: 8/1/2025 11:25:50 AM
 Viewed: 8/1/2025 11:44:00 AM

Electronic Record and Signature Disclosure:
 Accepted: 5/28/2025 3:19:51 PM
 ID: ae1a290e-6100-4533-8025-08493fab64a5

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent	Hashed/Encrypted	8/1/2025 11:25:50 AM
Certified Delivered	Security Checked	8/1/2025 5:42:28 PM
Signing Complete	Security Checked	8/1/2025 5:42:34 PM
Completed	Security Checked	8/1/2025 5:42:34 PM

Payment Events

Status

Timestamps

Electronic Record and Signature Disclosure

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