



5419 50 ST 31179  
LEDUC AB T9E 6Z7  
986-4441

PRO-PIPE SERVICE & SALES LTD  
1507 7ST  
PO BOX 1101 STN MAIN  
NISKU AB T9E8A8

<b>Statement Of:</b>	<b>Account Number:</b>	<b>From:</b>	<b>To:</b>
U.S. Dollar Business Account	31179 00087 10	Jan 31 2025	Feb 28 2025

### Account Summary for this Period:

<b>No. of Debits</b>	<b>Total Amount - Debits</b>	<b>No. of Credits</b>	<b>Total Amount - Credits</b>
1	\$64.95	3	\$201,271.00

### Account Details:

Date	Description	Withdrawals/Debits (\$)	Deposits/Credits (\$)	Balance (\$)
01/31/2025	BALANCE FORWARD			6,508.70
02/12/2025	INCOMING WIRE TRANSFER LIQUID ROD LIFT LLC WIRE PAYMENT		2,000	8,508.70
02/24/2025	INCOMING WIRE TRANSFER BELIZE CORPORATE SERVICES INC WIRE PAYMENT		500	9,008.70
02/25/2025	INCOMING WIRE TRANSFER BELIZE CORPORATE SERVICES INC WIRE PAYMENT		198,771	207,779.70
02/28/2025	SERVICE CHARGE	64.95		207,714.75

<b>No. of Debits</b>	<b>Total Amount - Debits</b>	<b>No. of Credits</b>	<b>Total Amount - Credits</b>
1	\$64.95	3	\$201,271.00

Uncollected fees and/or ODI owing: \$0.00

Please examine this statement promptly.

This is your official account statement generated by us. Report any errors or omissions within 30 days of receipt electronically of this statement. Please see the terms and conditions of the applicable Scotiabank Financial Services Agreement or Business Banking Services Agreement for your account obligations.

All service fees and charges may be subject to any applicable sales taxes (GST/PST/QST/HST) or any tax levied by the government thereafter. These taxes will be payable by the customer.

GST Registration No. R105195598

® Registered trademark of The Bank of Nova Scotia

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**Statement Of:**

Service Charge

**Account Number:**

31179 00087 10

**From:**

Jan 31 2025

**To:**

Feb 28 2025

Item	Volume	Rate	Charge (\$)
Transaction Fees			
Other Credits	3	1.25	3.75
Free Item Allowance	-3		-3.75
Sub Total			.00
Account Maintenance			10.95
Incoming Tel. Transfers	3	18.00	54.00
<b>Total Service Charges (USD)</b>			<b>\$64.95</b>

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