

01311210277-375



I DESIGN & BUILD
PTE. LTD.
12 CHANGI SOUTH STREET 1
SINGAPORE 486786



Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No. 003-909450-7

DATE	DETAILS OF TRANSACTION	WITHDRAWALS	DEPOSITS	BALANCE
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Balance Brought Forward				
02 Dec	GIRO Payments / Collections via GIRO RICHEMONT LUXURY (S) PTE LTD 2070105637 Supplier Payment		4,370.95	2,728,470.67
02 Dec	GIRO Payments / Collections via GIRO SUSHI EXPRESS GROUP PTE. LTD. IDB-00009937,9949,9970,9957 Supplier Payment			189,684.15
02 Dec	GIRO Payments / Collections via GIRO DAIMLER FINANCIAL SERVICES AFRICAA HC132854 HC132854	1,252.00		
02 Dec	Cheque 0317477	3,124.48		
02 Dec	Cheque 0317514	2,354.00		
02 Dec	Cheque 0317550	588.50		
02 Dec	Cheque 0317551	2,500.00		2,912,706.79
04 Dec	Advice Remittance Transfer of Funds EBACT91204686765 0016RF7823502 Value Date:04 Dec	325.00		
04 Dec	Advice Remittance Transfer of Funds EBACT91204686751 0016RF7823506 Value Date:04 Dec	404.77		
04 Dec	Advice Outward Telegraphic Transfer EBOTT91204504916 0016OT7301892 Value Date:04 Dec	6,062.50		
04 Dec	Cheque 0317604	79.18		
04 Dec	Cheque 0317605	110.00		2,905,725.34
05 Dec	Advice Remittance Transfer of Funds EBACT91205699974 0016RF7843460 Value Date:05 Dec	6,797.00		
05 Dec	Advice FAST Payment / Receipt IDB-00010004 GEBFT1912006184181619120523830172 Payment of Fees & Charges		36,380.00	
05 Dec	GIRO Payroll 05/12/2019 90000 Wages for End Nov'19	34,211.03		
Balance Carried Forward				

Nicholas Ang 43051

2,901,097.31

Details of Your OES Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 003-909450-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			2,901,097.31
05 Dec	Cheque 0317544	1,110.56		
05 Dec	Cheque 0317582	6,080.00		2,893,906.75
06 Dec	Cash 0317628	16,765.00		
06 Dec	Advice FAST Payment / Receipt I Design & Build Pte Ltd SG3P191208672835 Other		23,969.10	
06 Dec	Quick Cheque Deposit	4,000.00		
06 Dec	Quick Cheque Deposit	4,000.00		
06 Dec	Quick Cheque Deposit	68,480.00		
06 Dec	Quick Cheque Deposit	2,300.50		
06 Dec	Quick Cheque Deposit	5,180.00		
06 Dec	Quick Cheque Deposit	321.00		
06 Dec	Quick Cheque Deposit	74.90		
06 Dec	Quick Cheque Deposit	35,000.00		
06 Dec	GIRO Payments / Collections via GIRO IRAS Income Tax 200404950M	15,940.00 /		
06 Dec	Cheque 0317613	2,491.41		
06 Dec	Cheque 0317624	20,000.00		2,982,035.84
07 Dec	Advice Remittance Transfer of Funds EBACT91207727400 0016RF7884356 Value Date:07 Dec	15,000.00 /		2,967,035.84
09 Dec	Quick Cheque Deposit		716.37 /	
09 Dec	Cheque 0317531	1,500.00		
09 Dec	Cheque 0317606	642.00		
09 Dec	Cheque 0317607	128.40		
09 Dec	Cheque 0317608	99.01		
09 Dec	Cheque 0317611	1,093.00		
09 Dec	Cheque 0317612	169.60		
09 Dec	Cheque 0317619	264.56		
09 Dec	Cheque 0317622	1,792.25		
09 Dec	Cheque 0317627	20,000.00		2,942,063.39
10 Dec	Advice Remittance Transfer of Funds EBACT91210748801 0016RF7915740 Value Date:10 Dec	430.00		
10 Dec	Quick Cheque Deposit	192.60 /		
10 Dec	Quick Cheque Deposit	3,900.15 /		
	Balance Carried Forward			2,945,726.14

Details of Your DBS Current Account

1 Dec 2019 to 31 Dec 2019

Account No: 003-969450-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			2,945,726.14
10 Dec	Quick Cheque Deposit	19,260.00		
10 Dec	Quick Cheque Deposit	13,936.75		
10 Dec	Advice FAST Payment / Receipt PARTIAL PYMT SG3P191210687904 Business Expenses		2,000.00	
10 Dec	GIRO Payments / Collections via GIRO ORIX LEASING FLV19/20381 FLV19/20381	1,453.06	/	
10 Dec	Cheque 0317609	1,193.05		
10 Dec	Cheque 0317620	270.00		
10 Dec	Cheque 0317653	3,695.67		2,974,311.11
11 Dec	GIRO Payments / Collections via GIRO RSH (SINGAPORE) PTE LTD 22521500028534 Supplier Payment		200.85	/
11 Dec	Cheque 0317387	3,000.00		
11 Dec	Cheque 0317610	2,898.50		
11 Dec	Cheque 0317615	10,058.00		
11 Dec	Cheque 0317631	11,555.54		
11 Dec	Cheque 0317632	12,655.96		
11 Dec	Cheque 0317642	5,239.04		
11 Dec	Cheque 0317659	10,000.00		2,919,104.92
12 Dec	Advice Remittance Transfer of Funds EBACT91212772767 0016RF7951110 Value Date: 12 Dec	2,461.00		
12 Dec	Advice Remittance Transfer of Funds EBACT91212773794 0016RF7952078 Value Date: 12 Dec	5,329.00	/	
12 Dec	Cheque 0317523	3,719.27		
12 Dec	Cheque 0317614	288.13		
12 Dec	Cheque 0317618	3,724.00		
12 Dec	Cheque 0317630	1,193.00		
12 Dec	Cheque 0317637	5,427.14		
12 Dec	Cheque 0317648	4,505.88		
12 Dec	Cheque 0317654	4,196.44		
12 Dec	Cheque 0317658	2,644.00		2,885,617.06
13 Dec	Advice FAST Payment / Receipt OCBC:557773009001:IDEAL EBGPP91213647383 Commercial Payment	5,000.00	/	
	Balance Carried Forward			2,880,617.06

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 103-999459-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE(\$)
	Balance Brought Forward			2,880,617.06
13 Dec	Advice Service Charge for FAST Payment EBGPP91213647383	0.50	/	
13 Dec	Advice Remittance Transfer of Funds EBACT91213791315 0016RF7978631 Value Date:13 Dec	7,253.80	/	
13 Dec	GIRO Payments / Collections via GIRO SUSHI EXPRESS GROUP PTE. LTD. IDB-00009803, IDB-00009877 Supplier Payment		219,747.18	/
13 Dec	Cheque 0317616	19,273.38		
13 Dec	Cheque 0317617	2,043.70		
13 Dec	Cheque 0317638	299.60		
13 Dec	Cheque 0317639	414.86		
13 Dec	Cheque 0317643	3,550.00		
13 Dec	Cheque 0317651	8,190.85		3,059,337.55
16 Dec	Advice Remittance Transfer of Funds EBACT91216802320 0016RF7996950 Value Date:16 Dec	96.30	/	
16 Dec	GIRO Payments / Collections via GIRO CPF BIZ 200404950M	17,253.50	/	
16 Dec	Cheque 0317566	611.19		
16 Dec	Cheque 0317623	9,844.00		
16 Dec	Cheque 0317636	1,265.72		
16 Dec	Cheque 0317646	2,016.45		
16 Dec	Cheque 0317650	1,794.82		
16 Dec	Cheque 0317660	645.00		3,025,810.57
17 Dec	Advice MEPS Receipt SGS17129Q0W3NITC 0016II0404557 Value Date:17 Dec		22,429.13	
17 Dec	Cash 0317663	2,766.37		
17 Dec	Quick Cheque Deposit		7,073.00	
17 Dec	Quick Cheque Deposit		4,649.15	
17 Dec	Advice Remittance Transfer of Funds 0016RF8029461 PARIS BAGUETTE SINGA Value Date:17 Dec		40,981.00	
17 Dec	GIRO Payments / Collections via GIRO FURLA SINGAPORE PTE .LTD I DESIGN Account Management		321.00	
	Balance Carried Forward			3,098,497.48

Details of Your DBS Current Account

1 Dec 2019 to 31 Dec 2019

Account No. 003 909450 7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
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	Balance Brought Forward			3,098,497.48
17 Dec	GIRO Payments / Collections via GIRO CPF BFWL 200404950M	22,146.60		
17 Dec	Cheque 0317649	3,498.90		
17 Dec	Cheque 0317656	1,175.00		
17 Dec	Cheque 0317662	10,405.78		
17 Dec	Cheque 0317666	3,792.29		3,057,478.91
18 Dec	Advice FAST Payment / Receipt OCBC:557773009001:IDEAL EBGPP91218670015 Commercial Payment	3,560.00		
18 Dec	Advice Service Charge for FAST Payment EBGPP91218670015	0.50		
18 Dec	GIRO Payroll 18/12/2019 90000 Wages Mid Dec'19	21,253.26	/	
18 Dec	GIRO Payment 18/12/2019 90001 EBLVT91217147762	2,407.50	/	
18 Dec	GIRO Payments / Collections via GIRO HDB - SPS HDB - SPT 5695050R 5695050R	78.40	/	
18 Dec	Cheque 0317629	1,593.00		
18 Dec	Cheque 0317640	15,948.04		3,012,638.21
19 Dec	Advice Inward Telegraphic Transfer 248080014/1XXXXX 0016IT9419561 Value Date:19 Dec			26,748.14
19 Dec	Advice Inward Telegraphic Transfer Comm & Charges 248080014/1XXXXX 0016IT9419561 Value Date:19 Dec	10.00	/	
19 Dec	Advice MEPS Receipt 45RE201912182149 0016II0415620 Value Date:19 Dec			13,642.50
19 Dec	Advice Remittance Transfer of Funds EBACT91219841628 0016RF8058995 Value Date:19 Dec	700.00	/	
19 Dec	Advice Remittance Transfer of Funds 0016RF8066171 PARIS BAGUETTE SINGA Value Date:19 Dec			3,349.10
19 Dec	Quick Cheque Deposit			58,000.00
19 Dec	Cheque 0317657	442.15		
	Balance Carried Forward			3,113,225.80

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No: 003-909450-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			3,113,225.80
19 Dec	Cheque 0317667	6,000.00		3,107,225.80
20 Dec	Advice Remittance Transfer of Funds EBACT91220859298 0016RF8084449 Value Date:20 Dec	58,103.57		
20 Dec	GIRO Payments / Collections via GIRO SKECHERS SINGAPORE PTE. LTD. IDB-00009966 Other		33,437.50	
20 Dec	GIRO Payments / Collections via GIRO SKECHERS SINGAPORE PTE. LTD. IDB-00009922,9967,9965 Other		49,487.50	
20 Dec	GIRO Payments / Collections via GIRO SKECHERS SINGAPORE PTE. LTD. May,Jul,Oct'19 Other		48,452.25	
20 Dec	GIRO Payments / Collections via GIRO THE NUANCE GROUP (SINGAPORE) PTE. NUANCE Supplier Payment		11,500.00	
20 Dec	GIRO Payments / Collections via GIRO SWAROVSKI MANAGEMENT PTE LTD 0000113631 Supplier Payment		583.15	
20 Dec	Cheque 0317536	16,149.29		
20 Dec	Cheque 0317602	11,486.45		
20 Dec	Cheque 0317634	2,764.67		
20 Dec	Cheque 0317655	80.00		
20 Dec	Cheque 0317676	7,870.00		3,154,232.22
22 Dec	Advice FAST Payment / Receipt 0000000-0000-0000-1912-221901506000 191222SCBLSG22B0899589 Other Value Date:22 Dec		4,140.00	3,158,372.22
23 Dec	GIRO Payments / Collections via GIRO RICHMONT LUXURY (S) PTE LTD 2070105924 Supplier Payment		176.55	
23 Dec	Cheque 0317679	2,140.00		
23 Dec	Cheque 0317684	1,000.00		3,155,408.77
24 Dec	Advice MEPS Receipt 45RE201912240318 0016I0439307 Value Date:24 Dec		27,285.00	
24 Dec	GIRO Payment 24/12/2019 90000 EBLVT91223204139	1,650.00		
24 Dec	GIRO Payment 24/12/2019 90001 EBLVT91223204190	750.00		
	Balance Carried Forward			3,180,293.77

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No. 003-909450-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			3,180,293.77
24 Dec	GIRO Payment 24/12/2019 90002 EBLV91223204216	2,350.00		
24 Dec	GIRO Payments / Collections via GIRO NORTH WEST COMMUNITY DEVELOPMENT CO SGGC191220090697 2017G000098	100.00	/	
24 Dec	Cheque 0317674	64.70		
24 Dec	Cheque 0317681	3,926.90		
24 Dec	Cheque 0317682	14,409.80		
24 Dec	Cheque 0317685	1,127.78		
24 Dec	Cheque 0317688	211.00		
24 Dec	Cheque 0317689	1,375.16		
24 Dec	Cheque 0317695	955.94		
24 Dec	Cheque 0317696	6,760.69		3,149,011.80
26 Dec	Advice Remittance Transfer of Funds EBACT91226904949 0016RF8156666 Value Date:26 Dec	1,300.00		
26 Dec	Advice Remittance Transfer of Funds EBACT91226904861 0016RF8156676 Value Date:26 Dec	1,925.00		
26 Dec	GIRO Payments / Collections via GIRO SUSHI EXPRESS GROUP PTE. LTD. IDB-SVS02506, IDB-9958,9956,9986 Supplier Payment			163,555.16
26 Dec	GIRO Payroll 26/12/2019 90000 Wages for Office salary Dec'19	66,073.80		
26 Dec	Cheque 0317661	533.01		
26 Dec	Cheque 0317668	2,471.70		
26 Dec	Cheque 0317669	3,376.92		
26 Dec	Cheque 0317672	1,070.00		
26 Dec	Cheque 0317680	340.26		
26 Dec	Cheque 0317683	645.00		
26 Dec	Cheque 0317692	650.56		
26 Dec	Cheque 0317693	2,703.26		3,231,477.45
27 Dec	Advice FAST Payment / Receipt HSBC:141483362001:IDEAL EBGPP91227719593 Commercial Payment	4,523.40		
27 Dec	Advice Service Charge for FAST Payment EBGPP91227719593	0.50		
	Balance Carried Forward			3,226,953.55

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No.: 003-939450-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCE
	Balance Brought Forward			3,226,953.55
27 Dec	Advice Import Guarantees Issuance 11000261219 550021553724 ISS000 Value Date:27 Dec	11,102.00		
27 Dec	Advice Remittance Transfer of Funds EBACT91227919651 0016RF8180158 Value Date:27 Dec	5,936.54 /		
27 Dec	Advice Funds Transfer I-BANK XXXX394770-5 RONALD		11,200.00 /	
27 Dec	GIRO Payments / Collections via GIRO JULIA GABRIEL CENTRE SGGP191223019190 Other		609.90 /	
27 Dec	Cheque 0317677	2,937.37		
27 Dec	Cheque 0317687	70.62		
27 Dec	Cheque 0317691	351.50		3,218,365.42
30 Dec	Advice Remittance Transfer of Funds EBACT91230929438 0016RF8197960 Value Date:30 Dec	735.07		
30 Dec	Advice Remittance Transfer of Funds EBACT91230934652 0016RF8203484 Value Date:30 Dec	940.00 /		
30 Dec	Advice Remittance Transfer of Funds EBACT91230934408 0016RF8203531 Value Date:30 Dec	120.00 /		
30 Dec	Advice Remittance Transfer of Funds 0016RF8204706 SAMSONITE SINGAPORE Value Date:30 Dec		62,268.65	
30 Dec	Quick Cheque Deposit	25,000.00		
30 Dec	Quick Cheque Deposit	5,325.00		
30 Dec	Quick Cheque Deposit	77,040.00		
30 Dec	Quick Cheque Deposit	7,736.10		
30 Dec	Quick Cheque Deposit	/316.00		
30 Dec	GIRO Payments / Collections via GIRO SWAROVSKI MANAGEMENT PTE LTD 0000113631 Supplier Payment		1,599.65	
30 Dec	GIRO Payments / Collections via GIRO SWAROVSKI SINGAPORE TRADING P L 0000113631 Supplier Payment		29,104.27	
30 Dec	GIRO Payments / Collections via GIRO JP PEPPERDINE GROUP Payment Other		2,033.00	
	Balance Carried Forward			3,426,993.02

Details of Your DBS Current Account

1 Dec 2019 to 31 Dec 2019

Account No. 003 969 458 7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS \$	DEPOSITS \$	BALANCE \$
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	Balance Brought Forward			3,426,993.02
30 Dec	GIRO Payments / Collections via GIRO		7,650.50	
	JP FOODSERVICE PL			
	Payment			
	Other			
30 Dec	GIRO Payments / Collections via GIRO	1,252.00		
	DAIMLER FINANCIAL SERVICES AFRICAA			
	HC132854			
	HC132854			
30 Dec	GIRO Payments / Collections via GIRO	2,857.51		
	JTC CORPORATION			
	SGGC191227178619			
	1900000439			
30 Dec	Cheque 0317644	8,753.00		
30 Dec	Cheque 0317652	9,935.01		
30 Dec	Cheque 0317670	762.10		
30 Dec	Cheque 0317686	232.84		
30 Dec	Cheque 0317690	3,119.16		
30 Dec	Cheque 0317697	130.00		
30 Dec	Cheque 0317701	300.00		
30 Dec	Cheque 0317702	3,792.30		3,403,509.60
31 Dec	Returned Cheque 0317702		3,792.30	
31 Dec	Returned Cheque 0317701		300.00	
31 Dec	Advice Remittance Transfer of Funds	200.00		
	EBACT91231954452			
	0016RF8236803			
	Value Date:31 Dec			
31 Dec	Advice FAST Payment / Receipt	15,000.00		
	MSL:04211019862:IDEAL			
	EBGPP91231744802			
	Commercial Payment			
31 Dec	Advice Service Charge for FAST Payment	0.50		
	EBGPP91231744802			
31 Dec	Quick Cheque Deposit		16,156.80	
31 Dec	Quick Cheque Deposit		14,188.20	
31 Dec	Advice Remittance Transfer of Funds		952.30	
	0016RF8240734			
	PARIS BAGUETTE SINGA			
	Value Date:31 Dec			
31 Dec	Advice Remittance Transfer of Funds		5,633.55	
	0016RF8240735			
	PARIS BAGUETTE SINGA			
	Value Date:31 Dec			
31 Dec	Advice Remittance Transfer of Funds		3,450.75	
	0016RF8240736			
	PARIS BAGUETTE SINGA			
	Value Date:31 Dec			
31 Dec	Advice Remittance Transfer of Funds		6,147.15	
	0016RF8240739			
	PARIS BAGUETTE SINGA			
	Value Date:31 Dec			
	Balance Carried Forward			3,438,930.15

Details of Your DBS Current Account
1 Dec 2019 to 31 Dec 2019

Account No.: 003-969450-7

DATE	DETAILS OF TRANSACTIONS	WITHDRAWALS	DEPOSITS	BALANCES
	Balance Brought Forward			3,438,930.15
31 Dec	Advice Remittance Transfer of Funds 0016RF8240748 PARIS BAGUETTE SINGA Value Date:31 Dec		14,819.50	
31 Dec	Advice Remittance Transfer of Funds 0016RF8240749 PARIS BAGUETTE SINGA Value Date:31 Dec		7,570.25	
31 Dec	Advice Cheque Fee	47.25		
31 Dec	GIRO Payment 31/12/2019 90000 EBLVT91230260232	1,340.00		
31 Dec	GIRO Payment 31/12/2019 90001 EBLVT91230260343	1,506.74		
31 Dec	Cheque 0317515	856.00		
31 Dec	Cheque 0317675	2,116.81		3,455,453.10
	Total	725,436.07	1,452,418.50	
	Balance Carried Forward			3,455,453.10

Annual Statement of interest for Current Year

- (A) Total Credit Interest
(B) Total Debit Interest

Nicholas Ang 43051

0.00
0.00

Messages For You

- For Personal account enquiries, please call us at 1800 111 1111
For Corporate account enquiries, please call us at 1800 222 2200
- **Update of Terms and Conditions Governing Accounts (Applicable to Individuals)**
We will be updating selected clauses in the Terms and Conditions Governing Accounts. The revised version takes effect from 1 February 2020.
Please refer to dbs.com.sg/personal/deposits/bank-earn/multiplier for more info.
- **Change of Deposit Limits for Corporate Customers:** Deposit limits on the Cash Deposit Machines will be revised with effect from 25 Oct 2019. If you have questions, pls engage your Relationship Manager or call DBS BusinessCare at 1800 222 2200 or +65 222 2200(overseas)during operating hours.
- **Update Your Personal Particulars**
If there is any change to your personal particulars or contact details, please update us via Internet Banking or visit any DBS/POSB branch.
- **To improve our user experience, we're conducting a customer satisfaction survey.**
As our valued customer, you may be invited to participate.
Ipsos Pte Ltd and Qualtrics have been appointed to conduct this survey.
Rest assured your responses will be treated with absolute confidentiality.

DEPOSIT INSURANCE SCHEME - SINGAPORE DOLLAR DEPOSITS OF NON-BANK DEPOSITORS AND MONIES AND DEPOSITS DENOMINATED IN SINGAPORE DOLLARS UNDER THE SUPPLEMENTARY RETIREMENT SCHEME ARE INSURED BY THE SINGAPORE DEPOSIT INSURANCE CORPORATION, FOR UP TO \$975,000 IN AGGREGATE PER DEPOSITOR PER SCHEME MEMBER BY LAW. FOREIGN CURRENCY DEPOSITS, DUAL CURRENCY INVESTMENTS, STRUCTURED DEPOSITS AND OTHER INVESTMENT PRODUCTS ARE NOT INSURED.

PLEASE CHECK THIS STATEMENT OF ACCOUNT CAREFULLY. UNLESS WE RECEIVE NOTIFICATION OF ANY DISCREPANCY OR INACCURACY IN RESPECT OF THE ENTRIES IN THIS STATEMENT WITHIN FOURTEEN (14) DAYS FROM RECEIPT OF THIS STATEMENT, IT SHALL BE CONCLUSIVE AND BINDING ON YOU.

LATE CHEQUES WILL BE TAKEN INTO ACCOUNT FOR INTEREST COMPUTATION WITH EFFECT FROM THE NEXT CLEARING DAY AFTER THE DAY OF DEPOSIT.

ALL TRANSACTIONS DONE ON THE LAST DAY OF THE MONTH WHICH FALLS ON A SUNDAY OR A PUBLIC HOLIDAY, WILL BE REFLECTED IN THE FOLLOWING MONTH'S STATEMENT OF ACCOUNT.

OVERDRAFT INTEREST DENOTES INTEREST CHARGE ON:

- AMOUNT OVERDRAWN DUE TO INSUFFICIENT FUNDS TO MEET PAYMENT/S EG. CHEQUE CLEARING (SUBJECT TO A MINIMUM CHARGE OF \$20 FOR PERSONAL ACCOUNT AND \$30 FOR CORPORATE ACCOUNT)
- OVERDRAFT AMOUNT UTILISED FOR ACCOUNTS WITH OVERDRAFT FACILITY (SUBJECT TO A MINIMUM CHARGE OF \$10)

