



Mr.  
Aliaksandr Artsemyeu  
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24-hour Customer Service (069) 910-10000

April 30, 2024

### Account statement from 29.03.2024 to 30.04.2024

Account holder: Aliaksandr Artsemyeu

| Statement    | Page       | of  | IBAN | Previous balance as at 28.03.2024 |
|--------------|------------|---|------|-----------------------------------|
|              | 4          | 1   | 13   | EUR + 8,290.86                    |
| Booking date | Value date | Item  |      | Debit Credit                      |
| 02-04-2024   | 02-04-2024 | SEPA Echtzeitüberweisung an<br>Anastasiya Artsemyeva<br>IBAN DE59100110012622622284<br>BIC NTSBDEB1XXX<br>Payment Reference/E2E-Ref.<br>NOTPROVIDED   |      | - 700.00                          |
| 02-04-2024   | 02-04-2024 | SEPA Echtzeitüberweisung an<br>PVS Reiss GmbH<br>IBAN DE96692500350004308102<br>BIC SOLADES1SNG<br>Payment Reference/E2E-Ref.<br>R17171749V<br>R17171749V   |      | - 801.26                          |
| 02-04-2024   | 02-04-2024 | SEPA Lastschrifteinzug von<br>ARAG SE<br>Payment Reference/E2E-Ref.<br>11 0116 1780 2134 ARAG Rechtsschutz Beitrag<br>14.04.24-14.05.24<br>091028366993<br>Creditor-ID DE35ZZZ00000034259<br>Mand-ID DEM00004435641<br>OTHR Sonst. Transakt.<br>RCUR Wiederholungslastschrift |      | - 30.52                           |



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|--------------|------------|--|-----------------------------|---------|--------|
| 4            | 2          | 13   | DE26 1007 0024 0897 7787 00 |         |        |
| Booking date | Value date | Item   |                             | Debit   | Credit |
| 02-04-2024   | 02-04-2024 | SEPA Lastschrifteinzug von<br>ERGO Vorsorge LV AG<br>Payment Reference/E2E-Ref.<br>T60223245.0 01.04.2024 - 01.05.2024 31,51<br>442240401R000012LF060223245<br>Creditor-ID DE73DUE00000021741<br>Mand-ID MDEM231652436844<br>RCUR Wiederholungslastschrift   |                             | - 31.51 |        |
| 02-04-2024   | 02-04-2024 | SEPA Lastschrifteinzug von<br>Barmenia Allgemeine Versicherungs AG<br>Payment Reference/E2E-Ref.<br>Hausratversicherung/Vertrag A194286803<br>042802614199<br>Creditor-ID DE63ZZZ00000010572<br>Mand-ID ADC194286803000<br>ULTD Barmenia Allgem. Vers. AG<br>RCUR Wiederholungslastschrift   |                             | - 62.02 |        |
| 02-04-2024   | 02-04-2024 | SEPA Lastschrifteinzug von<br>ERGO Vorsorge LV AG<br>Payment Reference/E2E-Ref.<br>R60222989.0 01.04.2024 - 01.05.2024 78,24<br>Artsemyeu, Aliaksandr<br>442240401R000012LF060222989<br>Creditor-ID DE73DUE00000021741<br>Mand-ID MDEM231652377918<br>RCUR Wiederholungslastschrift  |                             | - 78.24 |        |
| 02-04-2024   | 02-04-2024 | SEPA Lastschrifteinzug von<br>Envivas Krankenversicherung AG<br>Payment Reference/E2E-Ref.<br>ENVIVAS Krankenvers. AG Versicherungsnr. 416375755<br>Beitrag Zusatzversicherung<br>145001550700<br>Creditor-ID DE16ZZZ00000028684<br>Mand-ID 18MREF00000002721203<br>OTHR Sonst. Transakt.<br>RCUR Wiederholungslastschrift             |                             | - 78.37 |        |
| 02-04-2024   | 02-04-2024 | SEPA Lastschrifteinzug von<br>Swiss Life AG<br>Payment Reference/E2E-Ref.<br>VS 9900767-2/734467923 Beitrag 04/2024 Ihr Beitrag<br>fur ein selbstbestimmtes Leben<br>9900767-2/734467923<br>Creditor-ID DE20ZZZ00000042095<br>Mand-ID 9900767-2/1<br>ULTD Swiss Life AG Niederlassung fur Deutschland<br>RCUR Wiederholungslastschrift |                             | - 87.81 |        |



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| 4         | 3    | 13 | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value date | Item  | Debit    | Credit |
|--------------|------------|---|----------|--------|
| 02-04-2024   | 02-04-2024 | SEPA Lastschrifteinzug von<br>CONTINENTALE/EUROPA VERBUND<br>Payment Reference/E2E-Ref.<br>555074629 FLV 200,00<br>024121226010013<br>Creditor-ID DE95ZZZ00000053646<br>Mand-ID R0100056925323<br>RCUR Wiederholungslastschrift | - 200.00 |        |
| 02-04-2024   | 02-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .INDIVIDUALE//35314369001/DE 26-03-2024<br>T00:00:00 Kartennr. 5354999999997631   | - 50.64  |        |
| 02-04-2024   | 02-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Norma//Fuerstenwalde/DE 27-03-2024T13:31:10<br>Kartennr. 5354999999997631  | - 57.86  |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Humboldt - Innovation//Berlin/DE 30-03-2024T16:58:30<br>Kartennr. 5354999999997631   | - 8.40   |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZNPrime DE.ZS5SW2YM5//amzn.de.info/LU<br>30-03-2024T00:00:00 Kartennr. 5354999999997631  | - 8.99   |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Humboldt - Innovation//Berlin/DE 30-03-2024T16:56:08<br>Kartennr. 5354999999997631   | - 14.98  |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NETFLIX.COM//Berlin/DE 29-03-2024T03:35:21<br>Kartennr. 5354999999997631   | - 17.99  |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Museum f.Naturkunde-Le//Berlin/DE 30-03-2024<br>T15:16:05 Kartennr. 5354999999997631   | - 18.00  |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .DIGITALRIVE NV//35314369001/DE<br>29-03-2024T00:00:00 Kartennr. 5354999999997631   | - 19.99  |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Google YouTubePremium//London/GB 28-03-2024<br>T18:58:49 Kartennr. 5354999999997631  | - 23.99  |        |



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|           | 4    | 13 | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value date | Item  | Debit      | Credit |
|--------------|------------|---|------------|--------|
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>HEM Tankstelle//Berlin/DE 30-03-2024T00:00:00<br>Kartennr. 5354999999997631  | - 62.62    |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>UZR.Ristorante Porto N//Berlin/DE 30-03-2024T18:02:17<br>Kartennr. 5354999999997631  | - 85.00    |        |
| 03-04-2024   | 03-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Foerster//Fuerstenwalde/DE 30-03-2024<br>T20:10:44 Kartennr. 5354999999997631  | - 156.82   |        |
| 04-04-2024   | 04-04-2024 | SEPA Echtzeitüberweisung an<br>Anya Olbrich<br>IBAN DE58170924040102033402<br>BIC GENODEF1FW1<br>Payment Reference/E2E-Ref.<br>Miete, Dorfstrasse 43, Braunsdorf  | - 2,950.00 |        |
| 05-04-2024   | 05-04-2024 | SEPA Lastschrifteinzug von<br>CARDIF VERSICHERUNGEN<br>Payment Reference/E2E-Ref.<br>24200741 LEASINGRATENVERSICHERUNG<br>FOLGEPRAEMIE H725985-06.03.24-05.04.24<br>24200741X<br>Creditor-ID DE26ZZZ00000020744<br>Mand-ID VN516GVVD17111067PWAVE19115<br>RCUR Wiederholungslastschrift                                   | - 38.19    |        |
| 05-04-2024   | 05-04-2024 | SEPA Lastschrifteinzug von<br>FNZ Bank SE<br>Payment Reference/E2E-Ref.<br>9914951061302 Kauf 3,691929 Ant am 02.04.2024 zu<br>13,543056EUR LU0593848723 ebase Depot Prov<br>1,89EUR<br>27.03.2024/0400159249/LU0593848723<br>Creditor-ID DE68ZZZ00000025032<br>Mand-ID EBASEV0001868428<br>RCUR Wiederholungslastschrift | - 50.00    |        |
| 05-04-2024   | 05-04-2024 | SEPA Lastschrifteinzug von<br>FNZ Bank SE<br>Payment Reference/E2E-Ref.<br>9914951061303 Kauf 6,283380 Ant am 02.04.2024 zu<br>23,872500EUR LU0217390573 ebase Depot Prov<br>5,42EUR<br>28.03.2024/0400304003/LU0217390573<br>Creditor-ID DE68ZZZ00000025032<br>Mand-ID EBASEV0001868428<br>RCUR Wiederholungslastschrift | - 150.00   |        |



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| 4         | 5    | 13 | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value date | Item   | Debit    | Credit |
|--------------|------------|--|----------|--------|
| 05-04-2024   | 05-04-2024 | SEPA Lastschrifteinzug von<br>GEMEINDE SPRENHAGEN<br>Payment Reference/E2E-Ref.<br>KITA/HORT-GEBUEHR ARTSEMYEVA, MIRA 05.04.24<br>36500401 110 0001 000010<br>2024-43-00198-89-36500401<br>Creditor-ID DE7504300000215317<br>Mand-ID K2023000000947<br>RCUR Wiederholungslastschrift                                       | - 188.00 |        |
| 05-04-2024   | 05-04-2024 | SEPA Lastschrifteinzug von<br>FNZ Bank SE<br>Payment Reference/E2E-Ref.<br>9914951061301 Kauf 0,529489 Ant am 02.04.2024 zu<br>377,722625EUR LU0386885296 ebase Depot Prov<br>7,23EUR<br>28.03.2024/0400303998/LU0386885296<br>Creditor-ID DE68ZZZ00000025032<br>Mand-ID EBASEV0001868428<br>RCUR Wiederholungslastschrift | - 200.00 |        |
| 05-04-2024   | 05-04-2024 | SEPA Lastschrifteinzug von<br>FNZ Bank SE<br>Payment Reference/E2E-Ref.<br>9914951061304 Kauf 2,515116 Ant am 02.04.2024 zu<br>85,296331USD LU0239683559 ebase Depot Prov<br>8,23EUR<br>28.03.2024/0400370251/LU0239683559<br>Creditor-ID DE68ZZZ00000025032<br>Mand-ID EBASEV0001868428<br>RCUR Wiederholungslastschrift  | - 200.00 |        |
| 05-04-2024   | 05-04-2024 | SEPA Lastschrifteinzug von<br>FNZ Bank SE<br>Payment Reference/E2E-Ref.<br>9914951061305 Kauf 2,194127 Ant am 02.04.2024 zu<br>97,579200USD IE00B4L5Y983 ebase Depot Prov<br>0,00EUR<br>28.03.2024/0400388469/IE00B4L5Y983<br>Creditor-ID DE68ZZZ00000025032<br>Mand-ID EBASEV0001868428<br>RCUR Wiederholungslastschrift  | - 200.00 |        |



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|-----------|------|----|-----------------------------|--|
| 4         | 6    | 13 | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value date | Item   | Debit    | Credit |
|--------------|------------|--|----------|--------|
| 05-04-2024   | 05-04-2024 | SEPA Lastschrifteinzug von<br>VW Leasing GmbH<br>Payment Reference/E2E-Ref.<br>01.04.2024 RATE04/24 RE10218892339 4459250165<br>V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST<br>60,49AUF318,35 UST-IDNR.DE811115317<br>LED007203077196<br>Creditor-ID DE42LEA00000072739<br>Mand-ID 000003584985<br>OTHR Sonst. Transakt.<br>RCUR Wiederholungslastschrift | - 378.84 |        |
| 05-04-2024   | 05-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .INDIVIDUALE//35314369001/DE 02-04-2024<br>T00:00:00 Kartennr. 5354999999997631  | - 50.97  |        |
| 05-04-2024   | 05-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Foerster//Fuerstenwalde/DE 02-04-2024<br>T16:02:09 Kartennr. 5354999999997631   | - 84.28  |        |
| 08-04-2024   | 08-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZN Mktp DE.HE27K1AY4//800-279-6620/LU<br>04-04-2024T00:00:00 Kartennr. 5354999999997631   | - 3.99   |        |
| 08-04-2024   | 08-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Netto Marken-Discount/Spreenhagen/DE 04-04-2024<br>T09:39:37 Kartennr. 5354999999997631   | - 8.70   |        |
| 08-04-2024   | 08-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Netto Marken-Discount/Spreenhagen/DE 04-04-2024<br>T15:53:45 Kartennr. 5354999999997631   | - 90.68  |        |
| 09-04-2024   | 09-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Bouldergarten//Berlin/DE 05-04-2024T14:59:43 Kartennr.<br>5354999999997631  | - 3.70   |        |
| 09-04-2024   | 09-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Bouldergarten//Berlin/DE 05-04-2024T15:32:44 Kartennr.<br>5354999999997631  | - 6.40   |        |
| 09-04-2024   | 09-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Bouldergarten//Berlin/DE 05-04-2024T13:50:50 Kartennr.<br>5354999999997631  | - 7.00   |        |
| 09-04-2024   | 09-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .TANZFABRIK//35314369001/DE 06-04-2024<br>T00:00:00 Kartennr. 5354999999997631   | - 13.00  |        |





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|--------------|------------|------|-----------------------------|-------|--------|
| 4            | 8          | 13   | DE26 1007 0024 0897 7787 00 |       |        |
| Booking date | Value date | Item |                             | Debit | Credit |

|            |            |  |          |  |  |
|------------|------------|--|----------|--|--|
| 12-04-2024 | 12-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .DBVERTRIEBG A-/302970/DE 08-04-2024<br>T00:00:00 Kartennr. 5354999999997631                 | - 7.00   |  |  |
| 12-04-2024 | 12-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZN Mktp DE.HP7448Z34//800-279-6620/LU<br>10-04-2024T00:00:00 Kartennr. 5354999999997631           | - 17.33  |  |  |
| 12-04-2024 | 12-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Amazon.de.HP1MG7OP4//AMAZON.DE/LU 10-04-2024<br>T00:00:00 Kartennr. 5354999999997631                | - 44.14  |  |  |
| 15-04-2024 | 15-04-2024 | SEPA Echtzeitüberweisung an<br>Mambog B.V.<br>IBAN NL74INGB0000593783<br>BIC INGBNL2AXXX<br>Payment Reference/E2E-Ref.<br>KR-3888992<br>KR-3888992 | - 99.00  |  |  |
| 15-04-2024 | 15-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZN Mktp DE.HP7T21EN4//800-279-6620/LU<br>11-04-2024T00:00:00 Kartennr. 5354999999997631           | - 17.95  |  |  |
| 15-04-2024 | 15-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Netto Marken-Discount//Spreenhagen/DE 20-03-2024<br>T09:26:39 Kartennr. 5354999999997631            | - 18.01  |  |  |
| 15-04-2024 | 15-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .INDIVIDUALE//35314369001/DE 19-03-2024<br>T00:00:00 Kartennr. 5354999999997631              | - 50.34  |  |  |
| 15-04-2024 | 15-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Netto Marken-Discount//Spreenhagen/DE 20-03-2024<br>T16:02:02 Kartennr. 5354999999997631            | - 54.12  |  |  |
| 15-04-2024 | 15-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Foerster//Fuerstenwalde/DE 11-04-2024<br>T13:57:02 Kartennr. 5354999999997631                 | - 80.18  |  |  |
| 16-04-2024 | 15-04-2024 | SEPA Überweisung von<br>Envivas Krankenversicherung AG<br>Payment Reference/E2E-Ref.<br>L650/416375755, Abrechnung vom 12.04.2024<br>160001545161  | + 105.32 |  |  |



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|--------------|------------|------|-----------------------------|-------|--------|
| 4            | 9          | 13   | DE26 1007 0024 0897 7787 00 |       |        |
| Booking date | Value date | Item |                             | Debit | Credit |

|            |            |   |  |          |  |
|------------|------------|---|--|----------|--|
| 16-04-2024 | 15-04-2024 | SEPA Überweisung von<br>Bundesagentur für Arbeit - Familienkasse<br>Payment Reference/E2E-Ref.<br>KG039006FK706365 0424 127005896156/3000162<br>533566<br>127005896156  |  | + 250.00 |  |
| 16-04-2024 | 15-04-2024 | SEPA Überweisung von<br>Envivas Krankenversicherung AG<br>Payment Reference/E2E-Ref.<br>L650/416375755, Abrechnung vom 12.04.2024<br>160001545160   |  | + 728.10 |  |
| 16-04-2024 | 16-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZN Mktp DE.HP24X51I4//800-279-6620/LU<br>12-04-2024T00:00:00 Kartennr. 5354999999997631  |  | - 9.99   |  |
| 16-04-2024 | 16-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZN Mktp DE.HP2RA4P74//800-279-6620/LU<br>12-04-2024T00:00:00 Kartennr. 5354999999997631  |  | - 12.99  |  |
| 16-04-2024 | 16-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .STEAM GAMES//35314369001/DE 10-04-2024<br>T00:00:00 Kartennr. 5354999999997631   |  | - 16.41  |  |
| 16-04-2024 | 16-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .INDIVIDUALE//35314369001/DE 13-04-2024<br>T00:00:00 Kartennr. 5354999999997631   |  | - 51.49  |  |
| 17-04-2024 | 17-04-2024 | SEPA Lastschrifteinzug von<br>RHION VERSICHERUNGS AG<br>Payment Reference/E2E-Ref.<br>67-28-06733448 Haftpflicht EUR 76,42<br>LS0020002881985<br>Creditor-ID DE22ZZZ00000086873<br>Mand-ID 102931144<br>RCUR Wiederholungslastschrift |  | - 76.42  |  |
| 17-04-2024 | 17-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Foerster//Fuerstenwalde/DE 15-04-2024<br>T12:17:19 Kartennr. 5354999999997631  |  | - 6.70   |  |
| 17-04-2024 | 17-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .GOOGLE GOOGLE//35314369001/IE<br>13-04-2024T00:00:00 Kartennr. 5354999999997631  |  | - 21.99  |  |
| 17-04-2024 | 17-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Foerster//Fuerstenwalde/DE 15-04-2024<br>T13:30:27 Kartennr. 5354999999997631  |  | - 142.43 |  |



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| 4         | 10   | 13 | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value date | Item   | Debit    | Credit |
|--------------|------------|--|----------|--------|
| 18-04-2024   | 18-04-2024 | SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1033815609536/PP.2190.PP/. JetBrains s.r.o., Ihr Einkauf bei JetBrains s.r.o. 1033815609536 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | - 205.87 |        |
| 18-04-2024   | 18-04-2024 | Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 16-04-2024T15:14:12 Kartennr. 5354999999997631   | - 6.40   |        |
| 18-04-2024   | 18-04-2024 | Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 16-04-2024T13:41:29 Kartennr. 5354999999997631   | - 9.00   |        |
| 18-04-2024   | 18-04-2024 | Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.HD0JB5C14//AMAZON.DE/LU 16-04-2024 T00:00:00 Kartennr. 5354999999997631   | - 34.74  |        |
| 18-04-2024   | 18-04-2024 | Kartenzahlung Payment Reference/E2E-Ref. AMAZON. 304-6149082-17//LUXEMBOURG/LU 16-04-2024T14:01:50 Kartennr. 5354999999997631  | - 79.99  |        |
| 19-04-2024   | 19-04-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-04-2024 T14:41:06 Kartennr. 5354999999997631  | - 1.89   |        |
| 19-04-2024   | 19-04-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-04-2024 T14:15:28 Kartennr. 5354999999997631  | - 8.25   |        |
| 19-04-2024   | 19-04-2024 | Kartenzahlung Payment Reference/E2E-Ref. Esso Station Spreenhag//Spreehagen/DE 17-04-2024 T13:51:45 Kartennr. 5354999999997631   | - 45.00  |        |
| 19-04-2024   | 19-04-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 17-04-2024 T14:44:42 Kartennr. 5354999999997631  | - 88.21  |        |



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| 4         | 11   | 13 | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value date | Item  | Debit   | Credit |
|--------------|------------|---|---------|--------|
| 22-04-2024   | 22-04-2024 | SEPA Lastschrifteinzug von<br>GEMEINDE SPREENHAGEN<br>Payment Reference/E2E-Ref.<br>ESSENGELD ARTSEMYEVA, MIRA 22.04.24 36500401<br>112 0001 000010<br>2024-43-00214-146-36500401<br>Creditor-ID DE7504300000215317<br>Mand-ID K2023000000947<br>RCUR Wiederholungslastschrift  | - 23.80 |        |
| 22-04-2024   | 22-04-2024 | SEPA Lastschrifteinzug von<br>Telekom Deutschland GmbH<br>Payment Reference/E2E-Ref.<br>Mobilfunk Kundenkonto 0064272098 RG 3161129100<br>0771/09.04.2024<br>Zahlbeleg 325458139237<br>Creditor-ID DE93ZZZ00000078611<br>Mand-ID DE00020500060000000000000015051371<br>OTHR Sonst. Transakt.<br>RCUR Wiederholungslastschrift | - 80.78 |        |
| 22-04-2024   | 22-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZN Mktp DE.HD78W0AO4//800-279-6620/LU<br>19-04-2024T00:00:00 Kartennr. 5354999999997631  | - 16.14 |        |
| 23-04-2024   | 23-04-2024 | SEPA Lastschrifteinzug von<br>Dialog Lebensversicherungs-Aktiengesellschaft<br>Payment Reference/E2E-Ref.<br>Dialog Lebensversicherung LV-Nr. 7663868 Erstbeitrag<br>017002148003<br>Creditor-ID DE95ZZZ00000029008<br>Mand-ID 7GMFREF000000001104592<br>ULTC Artsemyeva<br>OTHR Sonst. Transakt.<br>FRST Erstlastschrift     | - 34.77 |        |
| 23-04-2024   | 23-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Foerster//Fuerstenwalde/DE 20-04-2024<br>T13:03:02 Kartennr. 5354999999997631  | - 9.60  |        |
| 23-04-2024   | 23-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Le Gateau Rose - Die T//Fuerstenwalde/DE 20-04-2024<br>T12:39:48 Kartennr. 5354999999997631  | - 19.00 |        |
| 23-04-2024   | 23-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .INDIVIDUALE//35314369001/DE 18-04-2024<br>T00:00:00 Kartennr. 5354999999997631   | - 51.57 |        |



| Statement | Page | of | IBAN                        |  |
|-----------|------|----|-----------------------------|--|
| 4         | 12   | 13 | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value date | Item  | Debit    | Credit     |
|--------------|------------|---|----------|------------|
| 23-04-2024   | 23-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>EDEKA Foerster//Fuerstenwalde/DE 20-04-2024<br>T14:17:15 Kartennr. 5354999999997631  | - 84.78  |            |
| 26-04-2024   | 26-04-2024 | Payment Reference/E2E-Ref.<br>Einzahlung 26.04.2024 14:51GANummer 7042550 Karte<br>09   |          | + 800.00   |
| 26-04-2024   | 26-04-2024 | SEPA Lastschrifteinzug von<br>Telefonica Germany GmbH + Co. OHG<br>Payment Reference/E2E-Ref.<br>Kd-Nr.: 6067316080, Rg-Nr.: 1970249741/7, Ihre<br>Tarifrechnung<br>3304172832030001970249741007RCUR<br>Creditor-ID DE9700000000142462<br>Mand-ID T0010001B000006067316080<br>RCUR Wiederholungslastschrift | - 49.99  |            |
| 29-04-2024   | 26-04-2024 | SEPA Echtzeitüberweisung an<br>Anastasiya Artsemyeva<br>IBAN DE59100110012622622284<br>BIC NTSBDEB1XXX<br>Payment Reference/E2E-Ref.<br>NOTPROVIDED   | - 150.00 |            |
| 29-04-2024   | 29-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>CHATGPT SUBSCRIPTION//SAN FRANCISCO/US<br>25-04-2024T18:08:22 Kartennr. 5354999999997631<br>Original 23,80 USD 1 EUR/1,06250 USD Entgelt 0,22<br>EUR   | - 22.62  |            |
| 29-04-2024   | 29-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>AMZN Mktp DE.H54B98ZZ4//800-279-6620/LU<br>25-04-2024T00:00:00 Kartennr. 5354999999997631  | - 84.04  |            |
| 30-04-2024   | 29-04-2024 | SEPA Überweisung von<br>HASHICORP GERMANY GMBH C/O VON<br>BOETTICHER<br>Payment Reference/E2E-Ref.<br>net payment 04-2024<br>SALA Lohn/Gehalt   |          | + 8,228.21 |
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Aral Tankstelle 271015//Radeburg/DE 26-04-2024<br>T17:23:12 Kartennr. 5354999999997631   | - 7.17   |            |
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>NETFLIX.COM//18665797172/DE 28-04-2024T00:00:00<br>Kartennr. 5354999999997631  | - 17.99  |            |



| Statement | Page | of | IBAN                        |  |
|-----------|------|----|-----------------------------|--|
| 4         | 13   | 13 | DE26 1007 0024 0897 7787 00 |  |

| Booking date | Value date | Item  | Debit   | Credit |
|--------------|------------|---|---------|--------|
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Lidl sagt Danke//Bad Schandau/DE 27-04-2024T19:54:07<br>Kartennr. 5354999999997631     | - 23.90 |        |
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Google YouTubePremium//London/GB 28-04-2024<br>T19:58:52 Kartennr. 5354999999997631    | - 23.99 |        |
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Elbflorenz//Bad Schandau/DE 28-04-2024T13:26:10<br>Kartennr. 5354999999997631          | - 25.30 |        |
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>DM Drogerie Markt//Bad Schandau/DE 27-04-2024<br>T12:58:29 Kartennr. 5354999999997631  | - 30.85 |        |
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Elbflorenz//Bad Schandau/DE 27-04-2024T12:27:02<br>Kartennr. 5354999999997631          | - 50.90 |        |
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>PAYPAL .INDIVIDUALE//35314369001/DE 26-04-2024<br>T00:00:00 Kartennr. 5354999999997631 | - 51.22 |        |
| 30-04-2024   | 30-04-2024 | Kartenzahlung<br>Payment Reference/E2E-Ref.<br>Aral Tankstelle 271015//Radeburg/DE 26-04-2024<br>T17:17:00 Kartennr. 5354999999997631 | - 66.56 |        |

| Branch number | Account number | New balance    |
|---------------|----------------|----------------|
| 703           | 8977787 00     | EUR + 8,676.31 |

**BIC (SWIFT)**  
DEUTDEDDBER

### Important notes

Please raise any objections to individual entries without delay. Cheques, bills of exchange and other direct debit are credited subject to receipt of payment. The account balance as indicated above does not take the value date of the entries into consideration (see above under "value"). As a result, interest may be charged on disposals in the event of a granted or tolerated account overdraft.

As banking or financial services, the settled payments are exempt from VAT, provided VAT is not listed separately.  
VAT ID No.: Deutsche Bank AG, 60262 Frankfurt DE114103379

Balances are protected as eligible deposits in accordance with the German Deposit Protection Act. For more information see the "information sheet for depositors".