



Mr.
Aliaksandr Artsemyeu
Dorfstr. 43
15528 Spreenhagen

Deutsche Bank AG
Filiale
Berlin-Alexanderplatz
Alexanderstraße 5
10178 Berlin
Selbständiger Finanzberater
Telephone (030) 3407-0
24-hour Customer Service (069) 910-10000

May 31, 2024

Account statement from 01.05.2024 to 31.05.2024
Account holder: Aliaksandr Artsemyeu

| Statement | Page | of | IBAN | Previous balance as at 30.04.2024 | |
|--------------|------------|---|-----------------------------|-----------------------------------|------------|
| 5 | 1 | 12 | DE26 1007 0024 0897 7787 00 | EUR | + 8,676.31 |
| Booking date | Value | Item | | Debit | Credit |
| 02-05-2024 | 01-05-2024 | SEPA Echtzeitüberweisung an Philipp Olschewski IBAN DE12810532720641085133 BIC NOLADE21MDG Payment Reference/E2E-Ref. 65727 65727 | | - 138.90 | |
| 02-05-2024 | 02-05-2024 | SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. for my love :) | | - 800.00 | |
| 02-05-2024 | 02-05-2024 | SEPA Lastschrifteinzug von ARAG SE Payment Reference/E2E-Ref. 11 0116 1780 2134 ARAG Rechtsschutz Beitrag 14.05.24-14.06.24 092029486778 Creditor-ID DE35ZZZ00000034259 Mand-ID DEM00004435641 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | - 30.52 | |



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| 5 | | 2 | | DE26 1007 0024 0897 7787 00 | |
| Booking date | Value date | Item | | Debit | Credit |
| 02-05-2024 | 02-05-2024 | SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. T60223245.0 01.05.2024 - 01.06.2024 32,45 442240501R000012LF060223245 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652436844 RCUR Wiederholungslastschrift | | - 32.45 | |
| 02-05-2024 | 02-05-2024 | SEPA Lastschrifteinzug von Dialog Lebensversicherungs-Aktiengesellschaft Payment Reference/E2E-Ref. Dialog Lebensversicherung LV-Nr. 7663868 Folgebeitr ag 011912702381 Creditor-ID DE95ZZZ00000029008 Mand-ID 7GMFREF000000001104592 ULTC Artsemyeva OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | - 34.77 | |
| 02-05-2024 | 02-05-2024 | SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. ENVIVAS Krankenvers. AG Versicherungsnr. 416375755 Beitrag Zusatzversicherung 120001701147 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | | - 78.37 | |
| 02-05-2024 | 02-05-2024 | SEPA Lastschrifteinzug von ERGO Vorsorge LV AG Payment Reference/E2E-Ref. R60222989.0 01.05.2024 - 01.06.2024 80,59 Artsemyeu, Aliaksandr 442240501R000012LF060222989 Creditor-ID DE73DUE00000021741 Mand-ID MDEM231652377918 RCUR Wiederholungslastschrift | | - 80.59 | |
| 02-05-2024 | 02-05-2024 | SEPA Lastschrifteinzug von Swiss Life AG Payment Reference/E2E-Ref. VS 9900767-2/738354592 Beitrag 05/2024 Ihr Beitrag fur ein selbstbestimmtes Leben 9900767-2/738354592 Creditor-ID DE20ZZZ00000042095 Mand-ID 9900767-2/ ULTD Swiss Life AG Niederlassung fur Deutschland RCUR Wiederholungslastschrift | | - 87.81 | |



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| 5 | 3 | 12 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
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| 02-05-2024 | 02-05-2024 | SEPA Lastschrifteinzug von CONTINENTALE/EUROPA VERBUND Payment Reference/E2E-Ref. 555074629 FLV 200,00 024121226010014 Creditor-ID DE95ZZZ00000053646 Mand-ID R0100056925323 RCUR Wiederholungslastschrift | - 200.00 | |
| 02-05-2024 | 02-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. DM Drogerie Markt//Bad Schandau/DE 29-04-2024 T13:12:38 Kartennr. 535499999997631 | - 10.20 | |
| 02-05-2024 | 02-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Hotel und Gaststaette//Bad Schandau/DE 29-04-2024 T12:53:59 Kartennr. 535499999997631 | - 45.00 | |
| 03-05-2024 | 03-05-2024 | SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1034133344403/. Revolut..9484. , Ihr Einkauf bei Revolut..9484. 1034133344403 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | - 80.00 | |
| 03-05-2024 | 03-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.H50S95IT4//amzn.de.info/LU 30-04-2024T00:00:00 Kartennr. 535499999997631 | - 8.99 | |
| 03-05-2024 | 03-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DIGITALRIVE NV//35314369001/DE 29-04-2024T00:00:00 Kartennr. 535499999997631 | - 19.99 | |
| 03-05-2024 | 03-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 30-04-2024 T15:28:48 Kartennr. 535499999997631 | - 137.62 | |
| 06-05-2024 | 03-05-2024 | SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf | - 2,600.00 | |



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| 5 | 4 | 12 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
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| 06-05-2024 | 06-05-2024 | SEPA Lastschrifteinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. KITA/HORT-GEBUEHR ARTSEMYEVA, MIRA 06.05.24 36500401 110 0001 000011 2024-43-00227-379-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift | - 188.00 | |
| 06-05-2024 | 06-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 02-05-2024 T16:47:00 Kartennr. 5354999999997631 | - 11.56 | |
| 06-05-2024 | 06-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 02-05-2024T13:35:53 Kartennr. 5354999999997631 | - 35.00 | |
| 06-05-2024 | 06-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HG8SJ6AA4//800-279-6620/LU 02-05-2024T00:00:00 Kartennr. 5354999999997631 | - 37.90 | |
| 06-05-2024 | 06-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 02-05-2024 T12:47:56 Kartennr. 5354999999997631 | - 109.45 | |
| 07-05-2024 | 07-05-2024 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061302 Kauf 3,781905 Ant am 02.05.2024 zu 13,220850EUR LU0593848723 ebase Depot Prov 1,89EUR 29.04.2024/0400132269/LU0593848723 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 50.00 | |
| 07-05-2024 | 07-05-2024 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061303 Kauf 6,346520 Ant am 02.05.2024 zu 23,635000EUR LU0217390573 ebase Depot Prov 5,43EUR 30.04.2024/0400275558/LU0217390573 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 150.00 | |



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| 5 | 5 | 12 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
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| 07-05-2024 | 07-05-2024 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061305 Kauf 2,248498 Ant am 02.05.2024 zu 94,928000USD IE00B4L5Y983 ebase Depot Prov 0,00EUR 30.04.2024/0400357137/IE00B4L5Y983 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 200.00 | |
| 07-05-2024 | 07-05-2024 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061301 Kauf 0,544105 Ant am 02.05.2024 zu 367,575875EUR LU0386885296 ebase Depot Prov 7,23EUR 30.04.2024/0400275556/LU0386885296 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 200.00 | |
| 07-05-2024 | 07-05-2024 | SEPA Lastschrifteinzug von FNZ Bank SE Payment Reference/E2E-Ref. 9914951061304 Kauf 2,605556 Ant am 02.05.2024 zu 82,083506USD LU0239683559 ebase Depot Prov 8,23EUR 30.04.2024/0400339334/LU0239683559 Creditor-ID DE68ZZZ00000025032 Mand-ID EBASEV0001868428 RCUR Wiederholungslastschrift | - 200.00 | |
| 07-05-2024 | 07-05-2024 | SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.05.2024 RATE05/24 RE10221464622 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED006306125118 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | - 378.84 | |
| 07-05-2024 | 07-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Dunkin Donuts Filiale//Berlin/DE 03-05-2024T15:04:06 Kartennr. 5354999999997631 | - 5.50 | |
| 07-05-2024 | 07-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Berlin Flughafen//Berlin/DE 04-05-2024T17:24:46 Kartennr. 5354999999997631 | - 7.00 | |



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| 5 | 6 | 12 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
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| 07-05-2024 | 07-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 03-05-2024 T00:00:00 Kartennr. 5354999999997631 | - 51.24 | |
| 07-05-2024 | 07-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. HFB ECO IKEA 129 WALTE//SCHOENEFELD/DE 04-05-2024T13:46:33 Kartennr. 5354999999997631 | - 72.87 | |
| 07-05-2024 | 07-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 04-05-2024 T18:27:20 Kartennr. 5354999999997631 | - 76.12 | |
| 07-05-2024 | 07-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .otolubko//35314369001/DE 03-05-2024 T00:00:00 Kartennr. 5354999999997631 | - 405.01 | |
| 08-05-2024 | 08-05-2024 | SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 24489341 LEASINGRATENVERSICHERUNG FOLGEPRÄMIE H725985-06.04.24-05.05.24 24489341X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift | - 38.19 | |
| 08-05-2024 | 08-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Netto Marken-Discount//Spreenhagen/DE 06-05-2024 T12:25:55 Kartennr. 5354999999997631 | - 70.74 | |
| 10-05-2024 | 10-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HC6HO4LK4//800-279-6620/LU 08-05-2024T00:00:00 Kartennr. 5354999999997631 | - 6.99 | |
| 10-05-2024 | 10-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 08-05-2024 T17:25:57 Kartennr. 5354999999997631 | - 15.31 | |
| 10-05-2024 | 10-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 08-05-2024T20:29:26 Kartennr. 5354999999997631 | - 47.11 | |



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| 5 | 7 | 12 | DE26 1007 0024 0897 7787 00 | |
| Booking date | Value | Item | Debit | Credit |
| 13-05-2024 | 13-05-2024 | SEPA Lastschrifteinzug von Volkswagen Autovers. AG Payment Reference/E2E-Ref. VWAV / VSNR VM1036782672 / B-VQ 1507 / Abrechnung vom 06.05.2024 bis 05.06.2024 AB424127-000496SZ052024000000006164 Creditor-ID DE03ZZ00000662134 Mand-ID SZ05000000000000000000000000000000851641 ULTD Volkswagen Autovers. AG RCUR Wiederholungslastschrift | - 126.35 | |
| 13-05-2024 | 13-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. OPENAI//SAN FRANCISCO/US 09-05-2024T12:59:13 Kartennr. 5354999999997631 Original 11,90 USD 1 EUR/1,06726 USD Entgelt 0,11 EUR | - 11.26 | |
| 13-05-2024 | 13-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE DISNEY//35314369001/IE 08-05-2024T00:00:00 Kartennr. 5354999999997631 | - 11.99 | |
| 13-05-2024 | 13-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HC6LK9E34//800-279-6620/LU 09-05-2024T00:00:00 Kartennr. 5354999999997631 | - 27.98 | |
| 13-05-2024 | 13-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 08-05-2024 T00:00:00 Kartennr. 5354999999997631 | - 50.89 | |
| 14-05-2024 | 14-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HC6I495U4//800-279-6620/LU 11-05-2024T00:00:00 Kartennr. 5354999999997631 | - 32.70 | |
| 14-05-2024 | 14-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HC4ZL75F4//800-279-6620/LU 10-05-2024T00:00:00 Kartennr. 5354999999997631 | - 87.67 | |
| 14-05-2024 | 14-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 10-05-2024 T16:37:03 Kartennr. 5354999999997631 | - 96.59 | |
| 15-05-2024 | 15-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 13-05-2024T13:39:10 Kartennr. 5354999999997631 | - 6.20 | |
| 15-05-2024 | 15-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Bouldergarten//Berlin/DE 13-05-2024T13:17:44 Kartennr. 5354999999997631 | - 37.00 | |



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| 5 | 8 | 12 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
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| 15-05-2024 | 15-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 13-05-2024 T17:30:23 Kartennr. 5354999999997631 | - 100.14 | |
| 16-05-2024 | 15-05-2024 | SEPA Überweisung von Bundesagentur für Arbeit - Familienkasse Payment Reference/E2E-Ref. KG039006FK706365 0524 010053908291/3000162 533566 010053908291 | | + 250.00 |
| 16-05-2024 | 16-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .ZALANDOSE//35314369001/DE 13-05-2024 T00:00:00 Kartennr. 5354999999997631 | - 15.00 | |
| 16-05-2024 | 16-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GOOGLE GOOGLE//35314369001/IE 13-05-2024T00:00:00 Kartennr. 5354999999997631 | - 21.99 | |
| 17-05-2024 | 17-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 14-05-2024 T00:00:00 Kartennr. 5354999999997631 | - 50.80 | |
| 20-05-2024 | 20-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Baeckerei Dreissig//Schoenefeld/DE 16-05-2024 T10:35:27 Kartennr. 5354999999997631 | - 3.10 | |
| 20-05-2024 | 20-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Berlin Flughafen//Berlin/DE 16-05-2024T10:52:13 Kartennr. 5354999999997631 | - 13.00 | |
| 20-05-2024 | 20-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 16-05-2024T16:30:24 Kartennr. 5354999999997631 | - 13.30 | |
| 20-05-2024 | 20-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 16-05-2024T13:34:50 Kartennr. 5354999999997631 | - 21.50 | |
| 20-05-2024 | 20-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Amazon.de.H78VS9PU4//AMAZON.DE/LU 16-05-2024 T00:00:00 Kartennr. 5354999999997631 | - 44.85 | |
| 20-05-2024 | 20-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Shell 6852//Fuerstenwalde/DE 15-05-2024T17:07:00 Kartennr. 5354999999997631 | - 50.08 | |



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| 5 | 9 | 12 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
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| 20-05-2024 | 20-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 16-05-2024 T17:31:53 Kartennr. 5354999999997631 | - 90.64 | |
| 20-05-2024 | 20-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .AIRBNB HMXE5C//35314369001/LU 14-05-2024T00:00:00 Kartennr. 5354999999997631 | - 378.43 | |
| 21-05-2024 | 21-05-2024 | SEPA Lastschrifteinzug von GEMEINDE SPREENHAGEN Payment Reference/E2E-Ref. ESSENGELED ARTSEMYEVA, MIRA 21.05.24 36500401 112 0001 000011 2024-43-00241-128-36500401 Creditor-ID DE7504300000215317 Mand-ID K2023000000947 RCUR Wiederholungslastschrift | - 17.00 | |
| 21-05-2024 | 21-05-2024 | SEPA Lastschrifteinzug von Telekom Deutschland GmbH Payment Reference/E2E-Ref. Mobilfunk Kundenkonto 0064272098 RG 3172385000 0771/08.05.2024 Zahlbeleg 367698049242 Creditor-ID DE93ZZZ00000078611 Mand-ID DE00020500060000000000000015051371 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | - 100.83 | |
| 21-05-2024 | 21-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Aral Tankstelle 270052//Fuerstenwalde/DE 17-05-2024 T10:48:47 Kartennr. 5354999999997631 | - 18.00 | |
| 21-05-2024 | 21-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Automobilzentrum//Fuerstenwalde/DE 17-05-2024 T10:39:17 Kartennr. 5354999999997631 | - 39.90 | |
| 21-05-2024 | 21-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 18-05-2024 T14:26:26 Kartennr. 5354999999997631 | - 135.29 | |
| 23-05-2024 | 23-05-2024 | SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED | - 52.00 | |



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| 5 | 10 | 12 | DE26 1007 0024 0897 7787 00 | | |
| Booking date | Value date | Item | | Debit | Credit |

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| 23-05-2024 | 23-05-2024 | SEPA Echtzeitüberweisung an Philipp Olschewski IBAN DE12810532720641085133 BIC NOLADE21MDG Payment Reference/E2E-Ref. 66221 66221 | | - 122.95 | |
| 23-05-2024 | 23-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 21-05-2024 T11:50:03 Kartennr. 5354999999997631 | | - 6.90 | |
| 23-05-2024 | 23-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 20-05-2024 T00:00:00 Kartennr. 5354999999997631 | | - 7.00 | |
| 23-05-2024 | 23-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .DBVERTRIEBG A-//302970/DE 19-05-2024 T00:00:00 Kartennr. 5354999999997631 | | - 7.00 | |
| 23-05-2024 | 23-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA Foerster//Fuerstenwalde/DE 21-05-2024 T13:07:12 Kartennr. 5354999999997631 | | - 102.67 | |
| 24-05-2024 | 24-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .INDIVIDUALE//35314369001/DE 22-05-2024 T00:00:00 Kartennr. 5354999999997631 | | - 50.44 | |
| 27-05-2024 | 27-05-2024 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1034586716170 PP.2190.PP . PayPal (Europe) S.a r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a r.l. et Cie, SCA 1034586716170 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | | - 116.33 | |
| 27-05-2024 | 27-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 23-05-2024T15:41:16 Kartennr. 5354999999997631 | | - 13.50 | |
| 27-05-2024 | 27-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. BUERGERHAUS FUERSTENWA//F.RSTENWALDE/DE 23-05-2024T13:21:37 Kartennr. 5354999999997631 | | - 35.00 | |



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| Booking date | Value date | Item | | Debit | Credit |

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| 27-05-2024 | 27-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. AMZN Mktp DE.HY8PK9GE4//800-279-6620/LU 23-05-2024T00:00:00 Kartennr. 5354999999997631 | - 37.90 | | |
| 28-05-2024 | 28-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. Berlin Flughafen//Berlin/DE 24-05-2024T22:40:01 Kartennr. 5354999999997631 | - 7.00 | | |
| 28-05-2024 | 28-05-2024 | Kartenzahlung Payment Reference/E2E-Ref. OPENAI .CHATGPT SUBSCR//SAN FRANCISCO/US 25-05-2024T18:08:22 Kartennr. 5354999999997631 Original 23,80 USD 1 EUR/1,07497 USD Entgelt 0,22 EUR | - 22.36 | | |
| 29-05-2024 | 29-05-2024 | SEPA Lastschrifteinzug von Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1991562089/7, Ihre Tarifrechnung 3304196690770001991562089007RCUR Creditor-ID DE9700000000142462 Mand-ID T0010001B000006067316080 RCUR Wiederholungslastschrift | - 49.99 | | |
| 31-05-2024 | 29-05-2024 | SEPA Lastschrift-Rückgabe Telefonica Germany GmbH + Co. OHG Payment Reference/E2E-Ref. Kd-Nr.: 6067316080, Rg-Nr.: 1991562089/7, Ihre Tarifrechnung AM04 SEPA-Rückgabe mangels Deckung | + 49.99 | | |
| 31-05-2024 | 31-05-2024 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1034692409023 PP.2190.PP . Digital River Ireland, Ltd., Ihr Einkauf bei Digital River Ireland, Ltd. 1034692409023 PP.2190.PP PAYPAL Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | - 21.99 | | |



| Statement | Page | of | IBAN | |
|-----------|------|----|-----------------------------|--|
| 5 | 12 | 12 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|-----------------------------|------------|---|----------------------------------|----------------|
| 31-05-2024 | 31-05-2024 | Payment Reference/E2E-Ref. Berechtigte Ablehnung einer autorisierten Überweisung / Lastschrift mangels Kontodeckung oder wegen fehlender / fehlerhaften Angaben. | - 0.68 | |
| Branch number 703 | | Account number 8977787 00 | New balance EUR | - 21.93 |

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".