



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

February 28, 2023

Account statement from 01.02.2023 to 28.02.2023

Account holder: Aliaksandr Artsemyeu

| Statement | Page | of | IBAN | Previous balance as at 31.01.2023 |
|--------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------|
| | 2 | 1 | DE26 1007 0024 0897 7787 00 | EUR + 8,394.90 |
| Booking date | Value date | Item | | Debit Credit |
| 01-02-2023 | 01-02-2023 | SEPA Lastschrifteinzug von Envivas Krankenversicherung AG Payment Reference/E2E-Ref. Versicherungsnr. 416375755 Beitrag Zusatzversicherung Aktualis. Hinweise zum Datenschutz z:www.envivas.de/ds-update DEZY1820230120020429000290786 Creditor-ID DE16ZZZ00000028684 Mand-ID 18MREF000000002721203 RCUR Wiederholungslastschrift | | - 55.72 |
| 01-02-2023 | 01-02-2023 | SEPA Lastschrifteinzug von Baloise Service GmbH Payment Reference/E2E-Ref. 91100941/610357840 BASLER MIETKAUTION FUER Aliaksandr Artsemyeu 2243615 Creditor-ID DE50ZZ00000018469 Mand-ID 1584073 RCUR Wiederholungslastschrift | | - 352.50 |
| 01-02-2023 | 01-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. AMZNPrime DE.1O4YP6MD4//amzn.de.info/LU 30-01-2023T00:00:00 Kartennr. 5354999999997631 | | - 8.99 |
| 01-02-2023 | 01-02-2023 | Bargeldauszahlung GAA Payment Reference/E2E-Ref. S1G997Z3NL//Badung/ID 30-01-2023T18:38:33 Kartennr. 5354999999997631 Entgelt 3,95 EUR | | - 164.45 |



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| 2 | 2 | 7 | DE26 1007 0024 0897 7787 00 | | |
| Booking date | Value date | Item | | Debit | Credit |

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| 02-02-2023 | 02-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2023 T00:00:00 Kartennr. 5354999999997631 | - 5.02 | | |
| 02-02-2023 | 02-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2023 T00:00:00 Kartennr. 5354999999997631 | - 13.25 | | |
| 02-02-2023 | 02-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .TIDAL HIFI//35314369001/SE 30-01-2023 T00:00:00 Kartennr. 5354999999997631 | - 19.99 | | |
| 02-02-2023 | 02-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .GETSAFEDIGI//35314369001/DE 31-01-2023 T00:00:00 Kartennr. 5354999999997631 | - 31.89 | | |
| 02-02-2023 | 02-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. PROTONMAIL//GENEVA/CH 31-01-2023T04:17:35 Kartennr. 5354999999997631 Entgelt 1,15 EUR | - 116.35 | | |
| 02-02-2023 | 02-02-2023 | Bargeldauszahlung GAA Payment Reference/E2E-Ref. S1G997Z3NN//Badung/ID 31-01-2023T19:20:57 Kartennr. 5354999999997631 Entgelt 3,95 EUR | - 132.75 | | |
| 03-02-2023 | 03-02-2023 | SEPA Echtzeitüberweisung an Anya Olbrich IBAN DE58170924040102033402 BIC GENODEF1FW1 Payment Reference/E2E-Ref. Miete, Dorfstrasse 43, Braunsdorf | - 3,000.00 | | |
| 06-02-2023 | 06-02-2023 | SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOTPROVIDED | - 500.00 | | |
| 06-02-2023 | 06-02-2023 | SEPA Lastschrifteinzug von VW Leasing GmbH Payment Reference/E2E-Ref. 01.02.2023 RATE02/23 RE10195193708 4459250165 V B-VQ1507 318,35 DL-ST.FR.0,00 19VH UST 60,49AUF318,35 UST-IDNR.DE811115317 LED007002982412 Creditor-ID DE42LEA00000072739 Mand-ID 000003584985 OTHR Sonst. Transakt. RCUR Wiederholungslastschrift | - 378.84 | | |



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| 2 | 3 | 7 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| 06-02-2023 | 06-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 02-02-2023T16:50:00 Kartennr. 5354999999997631 | - 77.49 | |
| 07-02-2023 | 07-02-2023 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1025120792410 . QDF CENTRAL CONCOURSE , Ihr Einkauf bei QDF CENTRAL CONCOURSE 1025120792410 PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | - 5.73 | |
| 07-02-2023 | 07-02-2023 | SEPA Lastschrifteinzug von PayPal (Europe) S.a r.l. et Cie, S.C.A. Payment Reference/E2E-Ref. 1025120792342 . CAMDEN FOOD - HIA SN10, Ihr Einkauf bei CAMDEN FOOD - HIA SN10 1025120792342 PAYPAL Creditor-ID LU96ZZZ00000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | - 11.65 | |
| 07-02-2023 | 07-02-2023 | SEPA Lastschrifteinzug von CARDIF VERSICHERUNGEN Payment Reference/E2E-Ref. 19997358 LEASINGRATENVERSICHERUNG FOLGEPRÄEMIE H725985-06.01.23-05.02.23 19997358X Creditor-ID DE26ZZZ00000020744 Mand-ID VN516GVVD17111067PWAVE19115 RCUR Wiederholungslastschrift | - 38.19 | |
| 07-02-2023 | 07-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. EDEKA NEUKAUF BAD SAAR//BAD SAAROW/DE 04-02-2023T15:03:01 Kartennr. 5354999999997631 | - 72.62 | |
| 08-02-2023 | 08-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 06-02-2023 T15:05:36 Kartennr. 5354999999997631 | - 130.65 | |
| 09-02-2023 | 09-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .STIFTUNGWAR//03026312912/DE 06-02-2023 T00:00:00 Kartennr. 5354999999997631 | - 4.90 | |







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| 2 | 6 | 7 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
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| 24-02-2023 | 24-02-2023 | SEPA Lastschrifteinzug von PayPal Europe S.a.r.l. et Cie S.C.A Payment Reference/E2E-Ref. 1025421589690 PP.2190.PP . PayPal (Europe) S.a.r.l. et Cie, SCA, Ihr Einkauf bei PayPal (Europe) S.a.r.l. et Cie, SCA 1025421589690 Creditor-ID LU96ZZZ000000000000000000058 Mand-ID 54YJ224ZRSLF4 RCUR Wiederholungslastschrift | - 62.15 | |
| 24-02-2023 | 24-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 22-02-2023T17:22:56 Kartennr. 5354999999997631 | - 11.21 | |
| 24-02-2023 | 24-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. TELEPIZZAFUERSTENWALDE//FUERSTENWALDE/DE 22-02-2023T17:27:02 Kartennr. 5354999999997631 | - 24.80 | |
| 27-02-2023 | 27-02-2023 | SEPA Überweisung von HASHICORP GERMANY GMBH Payment Reference/E2E-Ref. NOT PROVIDED SALA Lohn/Gehalt | | + 7,475.17 |
| 27-02-2023 | 27-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. Prime Video .1339H3YV4//442-011518546/LU 23-02-2023T00:00:00 Kartennr. 5354999999997631 | - 3.98 | |
| 27-02-2023 | 27-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. Prime Video .1318C9YT4//442-011518546/LU 23-02-2023T00:00:00 Kartennr. 5354999999997631 | - 9.99 | |
| 27-02-2023 | 27-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. Norma//Fuerstenwalde/DE 23-02-2023T12:38:17 Kartennr. 5354999999997631 | - 34.95 | |
| 28-02-2023 | 28-02-2023 | SEPA Echtzeitüberweisung an Anastasiya Artsemyeva IBAN DE59100110012622622284 BIC NTSBDEB1XXX Payment Reference/E2E-Ref. NOT PROVIDED | - 500.00 | |
| 28-02-2023 | 28-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .LITRES//35314369001/IE 23-02-2023 T00:00:00 Kartennr. 5354999999997631 | - 1.76 | |



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| 2 | 7 | 7 | DE26 1007 0024 0897 7787 00 | |

| Booking date | Value date | Item | Debit | Credit |
|--------------|------------|------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|
| 28-02-2023 | 28-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. REWE Rico Adolph oHG//Fuerstenwalde/DE 25-02-2023 T15:16:26 Kartennr. 5354999999997631 | - 197.89 | |
| 28-02-2023 | 28-02-2023 | Kartenzahlung Payment Reference/E2E-Ref. PAYPAL .BAUHAUSEBUS//62139051000/DE 24-02-2023T00:00:00 Kartennr. 5354999999997631 | - 283.50 | |

| Branch number | Account number | New balance |
|---------------|----------------|----------------|
| 703 | 8977787 00 | EUR + 8,915.28 |

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".