



Paysafe Financial Services Limited
1st floor, 2 Gresham Street
London EC2V 7AD
United Kingdom

Great BDG Randon Entertainment NV
Kyu Heon Jo
Dr. H. Fergusonweg 1
Curacao 0000
Curacao

Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency BRL (ROW)

REPORT NO.C16878-117459549-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 58.18

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 58.18

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report
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1st floor • 2 Gresham Street • London EC2V 7AD • United Kingdom
Email: merchantsupport@paysafe.com Web: www.neteller.com

Authorised and regulated by the Financial Conduct Authority under the Electronic Money Regulations 2011 (FRN: 900015)
for the issuance of electronic money and payment instruments



Paysafe Payment Solutions Limited
70 Sir John Rogerson's Quay
Dublin 2, D02 R296
Ireland

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Dr. H. Fergusonweg 1
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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency BRL (EEA)

REPORT NO.C16878-117459548-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878

Currency CAD (ROW)

REPORT NO.C16878-117459551-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	10.00	-1.88	8.12
Deposits	0.00	0.00	0.00
Total	10.00	-1.88	8.12

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees -1.88

Balance at end of period 8.12

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency CAD (EEA)

REPORT NO.C16878-117459550-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency CNY (ROW)

REPORT NO.C16878-117459545-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency CNY (EEA)

REPORT NO.C16878-117459536-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency EUR (ROW)

REPORT NO.C16878-117459542-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 392.78

Money In	Volume	Fees	Total
Incoming payments	12967.47	-983.33	11984.14
Deposits	0.00	0.00	0.00
Total	12967.47	-983.33	11984.14

Money Out	Volume	Fees	Total
Outgoing payments	-12212.54	-116.61	-12329.15
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	-12212.54	-116.61	-12329.15

Total fees -1099.94

Balance at end of period 47.77

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878

Currency EUR (EEA)

REPORT NO.C16878-117459537-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 3107.77

Money In	Volume	Fees	Total
Incoming payments	82234.94	-2998.37	79236.57
Deposits	0.00	0.00	0.00
Total	82234.94	-2998.37	79236.57

Money Out	Volume	Fees	Total
Outgoing payments	-45046.30	-768.04	-45814.34
Withdraw	-36100.00	-45.80	-36145.80
Other Fees*		0.00	0.00
Total	-81146.30	-813.84	-81960.14

Total fees -3812.21

Balance at end of period 384.20

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency INR (ROW)

REPORT NO.C16878-117459547-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 1044.55

Money In	Volume	Fees	Total
Incoming payments	17069.01	-2497.74	14571.27
Deposits	0.00	0.00	0.00
Total	17069.01	-2497.74	14571.27

Money Out	Volume	Fees	Total
Outgoing payments	-10708.00	-587.80	-11295.80
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	-10708.00	-587.80	-11295.80

Total fees -3085.54

Balance at end of period 4320.02

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency INR (EEA)

REPORT NO.C16878-117459546-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.32

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.32

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency JPY (ROW)

REPORT NO.C16878-117459543-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency JPY (EEA)

REPORT NO.C16878-117459538-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees	0.00
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Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency MXN (ROW)

REPORT NO.C16878-117459553-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency MXN (EEA)

REPORT NO.C16878-117459552-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878

Currency MYR (ROW)

REPORT NO.C16878-123709728-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 444.97

Money In	Volume	Fees	Total
Incoming payments	1020.51	-82.78	937.73
Deposits	0.00	0.00	0.00
Total	1020.51	-82.78	937.73

Money Out	Volume	Fees	Total
Outgoing payments	-370.00	-7.40	-377.40
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	-370.00	-7.40	-377.40

Total fees -90.18

Balance at end of period 1005.30

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency MYR (EEA)

REPORT NO.C16878-123709734-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency PLN (ROW)

REPORT NO.C16878-117459555-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency PLN (EEA)

REPORT NO.C16878-117459554-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report

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Email: merchantsupport@paysafe.com Web: www.neteller.com

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Paysafe Financial Services Limited
1st floor, 2 Gresham Street
London EC2V 7AD
United Kingdom

Great BDG Randon Entertainment NV
Kyu Heon Jo
Dr. H. Fergusonweg 1
Curacao 0000
Curacao

Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency RUB (ROW)

REPORT NO.C16878-117459544-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report
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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency RUB (EEA)

REPORT NO.C16878-117459539-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency THB (ROW)

REPORT NO.C16878-123709741-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 2165.30

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 2165.30

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report
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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency THB (EEA)

REPORT NO.C16878-123709744-01.01.24-01.01.25

No Transactions for 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC.

TRANSACTION SUMMARY

Balance at start of period 0.00

Money In	Volume	Fees	Total
Incoming payments	0.00	0.00	0.00
Deposits	0.00	0.00	0.00
Total	0.00	0.00	0.00

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees 0.00

Balance at end of period 0.00

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report

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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency USD (ROW)

REPORT NO.C16878-117459541-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 4733.53

Money In	Volume	Fees	Total
Incoming payments	46502.83	-4033.31	42469.52
Deposits	0.00	0.00	0.00
Total	46502.83	-4033.31	42469.52

Money Out	Volume	Fees	Total
Outgoing payments	-44805.41	-466.41	-45271.82
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	-44805.41	-466.41	-45271.82

Total fees -4499.72

Balance at end of period 1931.23

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report
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Balance Statement

Period 01.01.2024 00:00:00 UTC - 31.12.2024 23:59:59 UTC
Customer ID 16878 Currency USD (EEA)

REPORT NO.C16878-117459540-01.01.24-01.01.25

TRANSACTION SUMMARY

Balance at start of period 201.79

Money In	Volume	Fees	Total
Incoming payments	395.00	-26.83	368.17
Deposits	0.00	0.00	0.00
Total	395.00	-26.83	368.17

Money Out	Volume	Fees	Total
Outgoing payments	0.00	0.00	0.00
Withdraw	0.00	0.00	0.00
Other Fees*		0.00	0.00
Total	0.00	0.00	0.00

Total fees -26.83

Balance at end of period 569.96

* Other fees, applicable to the account, as per fee schedule. Detailed information could be found in the transaction report

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GLOSSARY

Type	Description
Total fees	All fees incurred using the Neteller services for the period
Deposits	Own funding of the Neteller account. (i.e. by bank account, credit card, etc.)
Refund	Return of funds to senders bank account, credit card or Neteller account
Other Fees*	Other fees, applicable to the account, as per fee schedule (e.g. inactivity fee, gateway usage fee, etc.)
Incoming payments	Funds received through the Neteller services
Outgoing payments	Funds sent from the Neteller account to other Neteller account holders
Withdraw	Payout to account holders linked third party account (i.e. to bank account, credit card, etc.)
Money Out	All funds debited from the Neteller account
Money In	All funds credited into the Neteller account

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