



Skrill Limited  
1st floor, 2 Gresham Street  
London EC2V 7AD  
United Kingdom

Great BDG random entertainment N.V.  
Kyu Heon Jo  
Dr. H. Fergusonweg 1  
Curaçao Dublin2  
Curacao

## Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency BRL (ROW)

REPORT NO.C203271356-139880339-01.01.24-01.01.25

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

### TRANSACTION SUMMARY

Balance at start of period 253.09

| 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  |
| Refund            | 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 253.09

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

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Email: [merchantservices@skrill.com](mailto:merchantservices@skrill.com) Web: [www.skrill.com](http://www.skrill.com)

Authorised and regulated by the Financial Conduct Authority under the Electronic Money Regulations 2011 (FRN: 900001)  
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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Curacao

## Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency BRL (EEA)

REPORT NO.C203271356-139880340-01.01.24-01.01.25

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

### TRANSACTION SUMMARY

Balance at start of period 600.00

| 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  |
| Refund            | 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 600.00

\* 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency CAD (ROW)

REPORT NO.C203271356-139880341-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency CAD (EEA)

REPORT NO.C203271356-139880342-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency GBP (ROW)

REPORT NO.C203271356-139880391-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency GBP (EEA)

REPORT NO.C203271356-139880387-01.01.24-01.01.25

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

### 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  |
| Refund            | 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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Curacao

## Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency INR (ROW)

REPORT NO.C203271356-139880330-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency INR (EEA)

REPORT NO.C203271356-139880336-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency KRW (ROW)

REPORT NO.C203271356-139880332-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency KRW (EEA)

REPORT NO.C203271356-139880337-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency MYR (ROW)

REPORT NO.C203271356-139880348-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency MYR (EEA)

REPORT NO.C203271356-139880347-01.01.24-01.01.25

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

### 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  |
| Refund            | 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 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency PLN (ROW)

REPORT NO.C203271356-139880343-01.01.24-01.01.25

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

### 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  |
| Refund            | 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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Authorised and regulated by the Financial Conduct Authority under the Electronic Money Regulations 2011 (FRN: 900001)  
for the issuance of electronic money and payment instruments



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

Great BDG random entertainment N.V.  
Kyu Heon Jo  
Dr. H. Fergusonweg 1  
Curaçao Dublin2  
Curacao

## Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency PLN (EEA)

REPORT NO.C203271356-139880344-01.01.24-01.01.25

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

### 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  |
| Refund            | 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

Paysafe Payment Solutions Limited is regulated by the Central Bank of Ireland, services provided are exempt from VAT

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Curaçao Dublin2  
Curacao

## Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency THB (ROW)

REPORT NO.C203271356-139880333-01.01.24-01.01.25

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

### 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  |
| Refund            | 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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Curacao

## Balance Statement

Period 01.01.2024 00:00:00 CET - 31.12.2024 23:59:59 CET  
Customer ID 203271356 Currency THB (EEA)

REPORT NO.C203271356-139880338-01.01.24-01.01.25

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

### 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  |
| Refund            | 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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## GLOSSARY

| Type              | Description                                                                                               |
|-------------------|-----------------------------------------------------------------------------------------------------------|
| Total fees        | All fees incurred using the Skrill services for the period                                                |
| Deposits          | Own funding of the Skrill account. (i.e. by bank account, credit card, etc.)                              |
| Refund            | Return of funds to senders bank account, credit card or Skrill 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 Skrill services                                                                |
| Outgoing payments | Funds sent from the Skrill account to other Skrill 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 Skrill account                                                                 |
| Money In          | All funds credited into the Skrill account                                                                |

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