| Stake Plus     | / CL       | HERTWZK4Zp | omuXsEgW3UfL5x27XCdT5fE |     |            |          |           |  |                   |
|----------------|------------|------------|-------------------------|-----|------------|----------|-----------|--|-------------------|
| Period Start   | Period End | member_id  | service_id              | qty | reward USD | calc USD | total USD | Info   | Total Payment USD |
| 01/04/2023     |            | stake.plus | P5-NorthAmerica         | 1   | 2,972      | 2,972.00 | 2,972.00  |  |                   |
| 01/04/2023     |            | stake.plus | P3-NorthAmerica         | 1   | 2,357      | 2,356.80 | 2,356.80  |  |                   |
| 01/04/2023     |            | stake.plus | dev_pm_time             | 26  | 50         | 1,300.00 | 1,300.00  | GeoDNS manager development                   |                   |
| 01/04/2023     |            | stake.plus | dev_pm_time             | 129 | 50         | 6,450.00 | 6,450.00  | Website/Design development                   |                   |
| 01/04/2023     |            | stake.plus | Collator-Advisor        | 1   | 1,800      | 1,800.00 | 1,800.00  | Working with members to assist with their de | ployments         |
| 01/04/2023     |            | stake.plus | GeoDNS                  | 1   | 600        | 600.00   | 600.00    |  |                   |
|                |            |            |                         |     |            |          |           |  |                   |
|                |            |            |                         |     |            |          |           |  | 15,478.80         |
|                |            |            |                         |     |            |          |           |  |                   |
| A prior period | payment ad | justment   |                         |     |            |          |           |  |                   |
| 01/03/2023     |            | stake.plus | ChildBounty 03/2023     |     | 15043      | 15079    | 36        |  | 36.49             |
|                |            |            |                         |     |            |          |           |  |                   |
|                |            |            |                         |     |            |          |           | Total USD:                                   | 15515.29          |
|                |            |            |                         |     |            |          |           | Slippage/Conversion 3%                       | 465.46            |
|                |            |            |                         |     |            |          |           | Final payment USD:                           | 15980.75          |
|                |            |            |                         |     |            |          |           | KSM rate KSM/USD                             | 31.173            |
|                |            |            |                         |     |            |          |           | Final amount KSM:                            | 512.65            |

| Metaspan       |              | Ew5NJucSyE | 17T4QYBhjbm1WYrGk2oULTh  | HyjiJacLt | oCNfc4Q    |          |           |   |                   |
|----------------|--------------|------------|--------------------------|-----------|------------|----------|-----------|---|-------------------|
| Period Start   | Period End   | member_id  | service_id               | qty       | reward USD | calc USD | total USD | Info  | Total Payment USD |
| 01/04/2023     |              | metaspan   | P5-Europe                | 1         | 2,972.00   | 2,972.00 | 2,972.00  |   |                   |
| 01/04/2023     |              | metaspan   | P3-Europe                | 1         | 2,356.80   | 2,356.80 | 2,356.80  |   |                   |
| 01/04/2023     |              | metaspan   | Collator-Advisor         | 1         | 1,800.00   | 1,800.00 | 1,800.00  | update Cashflow Report                      |                   |
| 01/04/2023     |              | metaspan   | dev_pm_time              | 120       | 50.00      | 6,000.00 | 6,000.00  | dev't of IBP monitor                        |                   |
| 01/04/2023     |              | metaspan   | VAT 20% on payment 03/23 | 1         | 2,625.76   | 2,625.76 | 2,625.76  |   | 15,754.56         |
| A prior period | l payment ad | justment   | _                        |           |            |          |           |   |                   |
| 01/03/2023     |              | metaspan   | ChildBounty 02/2023      |           | 16350      | 16,389   | 39        | https://kusama.subscan.io/extrinsic/1692079 | 39.2              |
|                |              |            |                          |           |            |          |           |   |                   |
|                |              |            |                          |           |            |          |           | Total USD:                                  | 15794             |
|                |              |            |                          |           |            |          |           | Slippage/Conversion 3%                      | 474               |
|                |              |            |                          |           |            |          |           | Final payment USD:                          | 16268             |
|                |              |            |                          |           |            |          |           | KSM rate KSM/USD                            | 31.173            |
|                |              |            |                          |           |            |          |           | Final amount KSM:                           | 521.8             |

| Helikon/Istanbul GC8fuEZG4E5epGf5KGXtcDfvrc6HXE7GJ5YnbiqSpqdQYLg |              |                            |                     |     |            |          |           |   |                   |
|--|--------------|----------------------------|---------------------|-----|------------|----------|-----------|---|-------------------|
| Period Start   | Period End   | member_id                  | service_id          | qty | reward USD | calc USD | total USD | Info  | Total Payment USD |
| 01/04/2023   |              | helikon                    | P5-MiddleEast       | 1   | 3,512.00   | 3,512.00 | 3,512.00  |   |                   |
| 01/04/2023   |              | helikon                    | dev_pm_time         | 100 | 50.00      | 5,000.00 | 5,000.00  | Development of IBP Monitor                  |                   |
| 01/04/2023   |              | helikon                    | P3-MiddleEast       | 1   | 2,716.80   | 2,716.80 | 2,716.80  |   | 11,228.80         |
| A prior period<br>01/03/2023                                     | l payment ad | <b>justment</b><br>helikon | ChildBounty 02/2023 |     | 7,490      | 7,508    | 18        | https://kusama.subscan.io/extrinsic/1692159 | 17.97             |
|  |              |                            |                     |     |            |          |           | Total USD:                                  | 11246.77          |
|  |              |                            |                     |     |            |          |           | Slippage/Conversion 3%                      | 337.40            |
|  |              |                            |                     |     |            |          |           | Final payment USD:                          | 11584.17          |
|  |              |                            |                     |     |            |          |           | KSM rate KSM/USD                            | 31.173            |
|  |              |                            |                     |     |            |          |           | Final amount KSM:                           | 371.61            |

|                | •          |           |                     |     |            |          |           |   |                   |
|----------------|------------|-----------|---------------------|-----|------------|----------|-----------|---|-------------------|
| Period Start   | Period End | member_id | service_id          | qty | reward USD | calc USD | total USD | Info  | Total Payment USD |
| 01/04/2023     |            | gatotech  | GeoDNS              | 1   | 600.00     | 600.00   | 600.00    |   |                   |
| 01/04/2023     |            | gatotech  | dev_pm_time         | 46  | 50.00      | 2,300.00 | 2,300.00  | Development of the wiki                     |                   |
| 01/04/2023     |            | gatotech  | P5-CentralAmerica   | 1   | 4,592.00   | 4,592.00 | 4,592.00  | Started providing service on March 14       |                   |
| 01/04/2023     |            | gatotech  | P3-CentralAmerica   | 1   | 3,436.80   | 3,436.80 | 3,436.80  |   |                   |
|                |            |           |                     |     |            |          |           |   | 10,929            |
| A prior period |            | 1         | I                   |     |            |          | I         | I   | I                 |
| 01/03/2023     |            | gatotech  | ChildBounty 02/2023 |     | 7912       | 7,931    | 19        | https://kusama.subscan.io/extrinsic/1692102 | 19                |
|                |            |           |                     |     |            |          |           | Total USD:                                  | 10948             |
|                |            |           |                     |     |            |          |           | Slippage/Conversion 3%                      | 328               |
|                |            |           |                     |     |            |          |           | Final payment USD:                          | 11276             |
|                |            |           |                     |     |            |          |           | KSM rate KSM/USD                            | 31.173            |
|                |            |           |                     |     |            |          |           | Final amount KSM:                           | 361.73            |

| Amforc / 4                   |              | Ff3xdNrXA47s       | svhiTJHj9uNhxLo29PYjYcJ9c | UseAd9F | K6iQ       |          |           |   |                   |
|------------------------------|--------------|--------------------|---------------------------|---------|------------|----------|-----------|---|-------------------|
| Period Start                 | Period End   | member_id          | service_id                | qty     | reward USD | calc USD | total USD | Info  | Total Payment USD |
| 01/04/2023                   |              | amforc             | P5-Europe                 | 1       | 2,972      | 2,972    | 2,972     |   |                   |
| 01/04/2023                   |              | amforc             | dev_pm_time               | 12      | 50         | 600      | 600       | Development of IBP Monitor                  |                   |
| 01/04/2023                   |              | amforc             | P3-Europe                 | 1       | 2,357      | 2,357    | 2,357     |   | 5,929             |
| A prior period<br>01/03/2023 | d payment ad | justment<br>amforc | ChildBounty 02/2023       |         | 6394       | 6410     | 15        | https://kusama.subscan.io/extrinsic/1692079 | 15.34             |
|                              |              |                    |                           |         |            |          |           | Total USD:                                  | 5944              |
|                              |              |                    |                           |         |            |          |           | Slippage/Conversion 3%                      | 178.32            |
|                              |              |                    |                           |         |            |          |           | Final payment USD:                          | 6122              |
|                              |              |                    |                           |         |            |          |           | KSM rate KSM/USD                            | 31.173            |
|                              |              |                    |                           |         |            |          |           | Final amount KSM:                           | 196.40            |

| Coinstudio     | •                                 | GCMGu8sjEu8 | EZuMZavo5PLvAhr8fJXAty76j | DV1YPc | JuG9erp    |          |           |   |                   |  |
|----------------|-----------------------------------|-------------|---------------------------|--------|------------|----------|-----------|---|-------------------|--|
| Period Start   | Period End                        | member_id   | service_id                | qty    | reward USD | calc USD | total USD | Info                                      | Total Payment USD |  |
| 01/04/2023     | 28/02/2023                        | coinstudio  | Curator                   | 1      | 2,000      | 2,000    | 2,000     |   |                   |  |
|                |                                   |             |                           |        |            |          |           |   | 2,000             |  |
|                |                                   |             |                           |        |            |          |           |   |                   |  |
| A prior period | A prior period payment adjustment |             |                           |        |            |          |           |   |                   |  |
| 01/03/2023     |                                   | coinstudio  | ChildBounty 02/2023       |        | 2142       | 2,147    | 5         | https://kusama.subscan.io/extrinsic/16923 | 5.14              |  |
|                |                                   |             |                           |        |            |          |           |   |                   |  |
|                |                                   |             |                           |        |            |          |           | Total USD:                                | 2005              |  |
|                |                                   |             |                           |        |            |          |           | Slippage/Conversion 3%                    | 60                |  |
|                |                                   |             |                           |        |            |          |           | Final payment USD:                        | 2065              |  |
|                |                                   |             |                           |        |            |          |           | KSM rate KSM/USD                          | 31.173            |  |
|                |                                   |             |                           |        |            |          |           | Final amount KSM:                         | 66.25             |  |

| <del>-</del>   | P5-Europe           | 22<br>1 | 50<br>2,972 | 1,100    | 1,100<br>2,972 |   | Total Payment USD |
|----------------|---------------------|---------|-------------|----------|----------------|---|-------------------|
| turboflakes.io | P5-Europe           | 22      | 2,972       | <u> </u> |                |   |                   |
|                |                     | 1       |             | 2,972    | 2,972          |   |                   |
| turboflakes.io | P3-Europe           |         |             |          |                |   |                   |
|                | . o _a.opo          | 1       | 2,356.80    | 2,357    | 2,357          |   |                   |
|                |                     |         |             |          |                |   | 6,429             |
|                |                     |         |             |          |                |   |                   |
| djustment      |                     |         |             |          |                |   |                   |
| turboflakes.io | ChildBounty 02/2023 |         | 7700        | 7,718    | 18             | https://kusama.subscan.io/extrinsic/16961 | 18.47             |
|                | turboflakes.io      | 1       | <u> </u>    | <u> </u> |                |   |                   |

| 6447   | Total USD:             |
|--------|------------------------|
| 193    | Slippage/Conversion 3% |
| 6641   | Final payment USD:     |
| 31.173 | KSM rate KSM/USD       |
| 213.03 | Final amount KSM:      |

| Dwellir        |              | DuLr6CeLXez | rfumF6EkqLeAx9paMcADYU | 6zHpSZ\ | /B8gvjht   |          |           |                                  |                   |
|----------------|--------------|-------------|------------------------|---------|------------|----------|-----------|----------------------------------|-------------------|
| Period Start   | Period End   | member_id   | service_id             | qty     | reward USD | calc USD | total USD | Info                             | Total Payment USD |
| 27/04/2023     |              | dwellir     | P3-Africa              | 0.1     | 3,797      | 380      | 380       | Began providing service on 04/27 |                   |
| 01/04/2023     |              | dwellir     | P2-Bounty              | 1       | 15,000     | 15,000   | 15,000    |                                  |                   |
|                |              |             |                        |         |            |          |           |                                  |                   |
|                |              |             |                        |         |            |          |           |                                  | 15,380            |
| A prior period | I payment ad | justment    |                        |         |            |          |           |                                  |                   |
|                |              |             |                        |         |            |          |           | Total USD:                       | 15380             |
|                |              |             |                        |         |            |          |           | Slippage/Conversion 3%           | 461               |
|                |              |             |                        |         |            |          |           | Final payment USD:               | 15841             |
|                |              |             |                        |         |            |          |           | KSM rate KSM/USD                 | 31.173            |
|                |              |             |                        |         |            |          |           | Final amount KSM:                | 508.17            |

## KSM EMA7 price source:

https://kusama.subscan.io/tools/charts?type=price

