| Stake Plus | take Plus / CL HERTWZK4ZpmuXsEgW3Ufl.5x27XCdT5fE9x4QRbyNWifafdU | | | | | | | | | | | |
|----------------|-----------------------------------------------------------------|------------|------------------|-----|------------|----------|-----------|-----------------------------------------|-------------------|--|--|--|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD | | | |
| 01/10/2023 | | stake.plus | P5-NorthAmerica | 1 | 2,272 | 2,271.60 | 2,271.60 | | | | | |
| | | stake.plus | Collator-Advisor | 1 | 1,800 | 1,800.00 | 1,800.00 | | | | | |
| | | stake.plus | dev_pm_time | 16 | 50 | 800.00 | 800.00 | Working on program milestone 3 proposal | | | | |
| | | stake.plus | P3-NorthAmerica | 1 | 2,725 | 2,724.80 | 2,724.80 | | | | | |
| | | stake.plus | GeoDNS | 1 | 600 | 600.00 | 600.00 | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | 8,196.40 | | | |
| | | | | | | | | | | | | |
| A prior period | payment ad | justment | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | Total USD: | 8196.40 | | | |
| | | | | | | | | Slippage/Conversion 3% | 245.89 | | | |
| | | | | | | | | Final payment USD: | 8442.29 | | | |
| | | | | | | | | KSM rate KSM/USD | 19.602 | | | |
| | | | | | | | | Final amount KSM: | 430.69 | | | |

| Metaspan | | Ew5NJucSyE17T4QYBhjbm1WYrGk2oULTHyjiJacLbCNfc4Q | | | | | | | | | | | |
|--------------|------------|-------------------------------------------------|--------------------------|-----|------------|----------|-----------|------------------------|-------------------|--|--|--|--|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD | | | | |
| 01/10/2023 | | metaspan | P5-Europe | 1 | 2,271.60 | 2,271.60 | 2,271.60 | | | | | | |
| | | metaspan | P3-Europe | 1 | 2,724.80 | 2,724.80 | 2,724.80 | | | | | | |
| | | metaspan | dev_pm_time | 0 | 50.00 | 0.00 | 0.00 | dev't of IBP monitor | | | | | |
| | | metaspan | VAT 20% on payment 03/23 | 1 | 999.28 | 999.28 | 999.28 | | 5,995.68 | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | Total USD: | 5996 | | | | |
| | | | | | | | | Slippage/Conversion 3% | 180 | | | | |
| | | | | | | | | Final payment USD: | 6176 | | | | |
| | | | | | | | | KSM rate KSM/USD | 19.602 | | | | |
| | | | | | | | | Final amount KSM: | 315.05 | | | | |

| Helikon/lst | anbul | GC8fuEZG4E | 5epGf5KGXtcDfvrc6HXE7GJ5 | YnbiqSp | oqdQYLg | | | | |
|----------------|--------------|------------|--------------------------|---------|------------|----------|-----------|----------------------------|-------------------|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD |
| 01/10/2023 | | helikon | P5-MiddleEast | 1 | 2,397.60 | 2,397.60 | 2,397.60 | | |
| | | helikon | dev_pm_time | 0 | 50.00 | 0.00 | 0.00 | Development of IBP Monitor | |
| | | helikon | P3-MiddleEast | 1 | 2,904.80 | 2,904.80 | 2,904.80 | | 5,302.40 |
| A prior period | l payment ad | justment | | | | | | | |
| | | | | | | | | Total USD: | 5302.40 |
| | | | | | | | | Slippage/Conversion 3% | 159.07 |
| | | | | | | | | Final payment USD: | 5461.47 |
| | | | | | | | | KSM rate KSM/USD | 19.602 |
| | | | | | | | | Final amount KSM: | 278.62 |

| Gatotech / UK1 DrRBkx2Qx4sXRGZDXz6d44QCXqV2eJhn8Rq79V88FpSqAr8 | | | | | | | | | | |
|----------------------------------------------------------------|------------|-----------|-------------------|-----|------------|----------|-----------|-------------------------|-------------------|--|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD | |
| 01/10/2023 | | gatotech | GeoDNS | 1 | 600.00 | 600.00 | 600.00 | | | |
| | | gatotech | dev_pm_time | 21 | 50.00 | 1,050.00 | 1,050.00 | Development of the wiki | | |
| | | gatotech | P5-CentralAmerica | 1 | 2,901.60 | 2,901.60 | 2,901.60 | | | |

| | gatotech | P3-CentralAmerica | 1 | 3,624.80 | 3,624.80 | 3,624.80 | | |
|--------------|-----------|-------------------------------|---|----------|----------|----------|------------------------|-----------------------------------------------------------------------|
| | | | | | | | | 8,176 |
| | | | | | | | | |
| d payment ac | ljustment | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Total USD: | 8176 |
| | | | | | | | Slippage/Conversion 3% | 245 |
| | | | | | | | Final payment USD: | 8422 |
| | | | | | | | KSM rate KSM/USD | 19.602 |
| | | | | | | | Final amount KSM: | 429.63 |
| | | gatotech d payment adjustment | | | | | | Total USD: Slippage/Conversion 3% Final payment USD: KSM rate KSM/USD |

| Amforc / 4 | | Ff3xdNrXA47s | svhiTJHj9uNhxLo29PYjYcJ9d | UseAd9F | K6iQ | | | | |
|--------------|------------|--------------|---------------------------|---------|------------|----------|-----------|----------------------------|-------------------|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD |
| 01/10/2023 | | amforc | P5-Europe | 1 | 2,272 | 2,272 | 2,272 | | |
| | | amforc | Collator-Advisor | 1 | 1,800 | 1,800 | 1,800 | | |
| | | amforc | dev_pm_time | 0 | 50 | 0 | 0 | Development of IBP Monitor | |
| | | amforc | P3-Europe | 1 | 2,725 | 2,725 | 2,725 | | 6,796 |
| | | | | | | | | | |
| | | | | | | | | Total USD: | 6796 |
| | | | | | | | | Slippage/Conversion 3% | 203.89 |
| | | | | | | | | Final payment USD: | 7000 |
| | | | | | | | | KSM rate KSM/USD | 19.602 |
| | | | | | | | | Final amount KSM: | 357.12 |

| Coinstudio | | GCMGu8sjEul | GCMGu8sjEuEZuMZavo5PLvAhr8fJXAty76jDV1YPquG9erp | | | | | | | | | | |
|----------------|--------------|-------------|-------------------------------------------------|-----|------------|----------|-----------|------------------------|-------------------|--|--|--|--|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD | | | | |
| 01/10/2023 | | coinstudio | Curator | 1 | 2,000 | 2,000 | 2,000 | | | | | | |
| | | | | | | | | | 2,000 | | | | |
| | | | | | | | | | | | | | |
| A prior period | l payment ad | justment | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | Total USD: | 2000 | | | | |
| | | | | | | | | Slippage/Conversion 3% | 60 | | | | |
| | | | | | | | | Final payment USD: | 2060 | | | | |
| | | | | | | | | KSM rate KSM/USD | 19.602 | | | | |
| | | | | | | | | Final amount KSM: | 105.09 | | | | |

| Turboflake | s | CaWMi7Hc3u1 | CaWMi7Hc3uTE9z4ygUSa4wQUMeESFFXVjh8E2gEZMzZhJt5 | | | | | | | | | | | |
|----------------|--------------|----------------|-------------------------------------------------|-----|------------|----------|-----------|------------------------|-------------------|--|--|--|--|--|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD | | | | | |
| 01/10/2023 | | turboflakes.io | dev_pm_time | 0 | 50 | 0 | 0 | | | | | | | |
| | | turboflakes.io | P5-Europe | 1 | 2,272 | 2,272 | 2,272 | | | | | | | |
| | | turboflakes.io | P3-Europe | 1 | 2,724.80 | 2,725 | 2,725 | | | | | | | |
| | | | | | | | | | 4,996 | | | | | |
| A prior period | d payment ad | justment | | | | | | I | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | Total USD: | 4996 | | | | | |
| | | | | | | | | Slippage/Conversion 3% | 150 | | | | | |
| | | | | | | | | Final payment USD: | 5146 | | | | | |
| | | | | | | | | KSM rate KSM/USD | 19.602 | | | | | |
| | | | | | | | | Final amount KSM: | 262.54 | | | | | |

| Dwellir | | DuLr6CeLXez | rfumF6EkqLeAx9paMcADYU6 | SzHpSZ\ | 'B8gvjht | | | | |
|----------------|--------------|-------------|-------------------------|---------|------------|----------|-----------|------------------------|-------------------|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD |
| 01/10/2023 | | dwellir | P5-Africa | 1 | 3,028 | 3,028 | 3,028 | | |
| | | dwellir | P3-Africa | 1 | 3,805 | 3,805 | 3,805 | | |
| | | | | | | | | | |
| | | | | | | | | | 6,832 |
| A prior period | l payment ad | justment | | | | | | | |
| | | | | | | | | Total USD: | 6832 |
| | | | | | | | | Slippage/Conversion 3% | 205 |
| | | | | | | | | Final payment USD: | 7037 |
| | | | | | | | | KSM rate KSM/USD | 19.602 |
| | | | | | | | | Final amount KSM: | 359.01 |

| 12. Radium | nBlock | EwR2jzx7gZS | jxCXbkVZRm39W2fWGJtw) | (YYftQYd\ | /fcJjtt4 | | | | |
|----------------|--------------|-------------|-----------------------|-----------|------------|----------|-----------|--------------------------------------|-------------------|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD |
| 01/09/2023 | | Radiumblock | P3-Asia | 0.354 | 3,625 | 1,283 | 1,283 | Service started on 10/20 | |
| | | Radiumblock | P5-Asia | 0 | 2,902 | 0 | 0 | | |
| | | | | | | | | | |
| | | | | | | | | | 1,28 |
| | | | | | | | | | |
| A prior period | d payment ad | justment | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | ı | | | | Total USD: | 128 |
| | | | | | | | | Total USD: Slippage/Conversion 3% | |
| | | | | | | | | | 3 |
| | | | | | L | | | Slippage/Conversion 3% | 132 |

| Rotko | | DKKax6uZkiN | Pfd2ATd8cJhyi3c1KZD24VD | doWG9C | fTmwgSp | | | | |
|----------------|--------------|-------------|-------------------------|--------|------------|----------|-----------|--------------------------|-------------------|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD |
| 01/10/2023 | | Rotko | P2-Bounty | 1 | 15,000 | 15,000 | 15,000 | | |
| | | Rotko | P3-Asia | 0.193 | 3,625 | 700 | 700 | Service Started on 10/25 | |
| | | | | | | | | | |
| | | | | | | | | | 15,700 |
| A prior period | d payment ad | justment | | | | | | | |
| | | | | | | | | Total USD: | 15700 |
| | | | | | | | | Slippage/Conversion 3% | 471 |
| | | | | | | | | Final payment USD: | 16171 |
| | | | | | | | | KSM rate KSM/USD | 19.602 |
| | | | | | | | | Final amount KSM: | 824.95 |

| Pablo | | HUf7Nvfhp85y | FZm31zV2ux8h1946Bzzmos2 | 2jqGGhp | 3bWXD4 | | | | |
|--------------|------------|----------------|-------------------------|---------|------------|----------|-----------|---------------------------------------------|-------------------|
| Period Start | Period End | member_id | service_id | qty | reward USD | calc USD | total USD | Info | Total Payment USD |
| 01/10/2023 | | Pablo (Contrac | dev_pm_time | 32 | 50 | 1,600 | 1,600 | External development of monitor due to lack | member time |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | 1,600 |

| A prior period payment adjustment | | | | | | | | | |
|-----------------------------------|--|--|--|--|--|--|--|------------------------|--------|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | Total USD: | 1600 |
| | | | | | | | | Slippage/Conversion 3% | 48 |
| | | | | | | | | Final payment USD: | 1648 |
| | | | | | | | | KSM rate KSM/USD | 19.602 |
| | | | | | | | | Final amount KSM: | 84.07 |

