ATTACHMENT N

Business Account Application

WELLS FARGO

Bank Name: WELLS FARGO BANK, N.A.	Store Name: OLATHE

Banker Name: DAVID BEAMAN	Officer/Portfolio Number: A3694	Date: 05/19/2016

Banker Phone: 913/782-9603	Store Number: 08337	Banker AU: 0067065	Banker MAC: [redacted]

To help the government fight the funding of terrorism and money laundering activities, U.S. Federal law requires financial institutions to obtain, verify, and record information that identifies each person (individuals and businesses) who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

New Account Information

☒ New Deposit Account(s) Only ☐ New Deposit Account(s) and Business Credit Card

Account 1 Product Name: Platinum Business Checking	Purpose of Account 1 : General Operating Account

COID: 207	Product: DDA	Account Number: [redacted]5317	Opening Deposit: $13,000.00	Type of Funds: INTX

New Account Kit: ba-001291482	Checking/Savings Bonus Offer Available: NO

Related Customer Information

Customer 1 Name: WORLD WIDE MEDIA GROUP LLC

Enterprise Customer Number (ECN): [redacted]7515	Account Relationship: Sole Owner

Customer 2 Name: ALEXANDER KON

Enterprise Customer Number (ECN): [redacted]7612	Account Relationship: Signer

Checking/Savings Statement Mailing Information

Name(s) and Information Listed on Statement: WORLD WIDE MEDIA GROUP LLC	Statement Mailing Address: 7111 W 151ST ST STE 296	
	Address Line 2:	
	City: OVERLAND PARK	State: KS
	ZIP/Postal Code: 66223-2231	Country: US

2W02-000825287526-01

Customer 1 Information

Customer Name:	WORLD WIDE MEDIA GROUP LLC
Enterprise Customer Number (ECN):	[redacted]7515
Street Address:	7111 W 151ST ST STE 296
Account Relationship:	Sole Owner
Address Line 2:	
Taxpayer Identification Number (TIN):	81-2607159
TIN Type:	EIN
Address Line 3:	
Business Type:	Limited Liability Company
City:	OVERLAND PARK
State:	KS
Business Sub-Type/Tax Classification:	S Corporation
Non-Profit:	No
ZIP/Postal Code:	66223-2231
Country:	US
Date Originally Established:	05/12/2016
Current Ownership Since:	
Number of Employees:	1
Business Phone:	816/728-0037
Fax:	
Annual Gross Sales:	$1,100,000.00
Year Sales Reported:	01/01/2016
Fiscal Year End:	
Cellular Phone:	
Pager:	
Primary Financial Institution:	
Number of Locations:	1
e-Mail Address:	
Primary State 1:	
Primary State 2:	
Primary State 3:	
Website:	
Primary Country 1:	
Primary Country 2:	
Primary Country 3:	
Sales Market:	LOCAL
Industry:	Information/Media
Description of Business:	Marketing
Major Suppliers/Customers:	

Bank Use Only

Name/Entity Verification:	Secretary of State
Address Verification:	NONE
BACC Reference Number:	[redacted]
Document Filing Number/Description:	8293482
Filing Country:	US
Filing State:	KS
Filing Date:	05/12/2016
Expiration Date:	
Country of Registration:	US
State of Registration:	KS
International Transactions:	
Check Reporting:	NO RECORD
Customer 1 Name:	WORLD WIDE MEDIA GROUP LLC
Internet Gambling Business?:	No

Owner/Key Individual 1 Information

Customer Name: ALEXANDER KON			Residence Address: 14914 HORTON ST
Business Relationship: Owner with Control of the Entity			Address Line 2:
Position/Title:	Date of Birth: [redacted]1978	Percent of Ownership: 100.0	Address Line 3:
Enterprise Customer Number (ECN): [redacted]7612			City: OVERLAND PARK; State: KS
Taxpayer Identification Number (TIN): [redacted]-2947	TIN Type: SSN		ZIP/Postal Code: 66223-2640; Country: US
Primary ID Type: DLIC	Primary ID Description: [redacted]		Country of Citizenship: US; Permanently Resides in US:
Primary ID St/Ctry/Prov: KS	Primary ID Issue Date: [redacted]	Primary ID Expiration Date: [redacted]2018	Check Reporting: NO RECORD
Secondary ID Type: OTHR	Secondary ID Description: [redacted]		
Secondary ID State/Country:	Secondary ID Issue Date:	Secondary ID Expiration Date:	

Certificate of Authority

Each person who signs the "Certified/Agreed To" section of this Application certifies that:

A. The Customer's use of any Bank deposit account, product or service will confirm the Customer's receipt of, and agreement to be bound by, the Bank's applicable fee and information schedule and account agreement that includes the Arbitration Agreement under which any dispute between the Customer and the Bank relating to the Customer's use of any Bank deposit account, product or service will be decided in an arbitration proceeding before a neutral arbitrator as described in the Arbitration Agreement and not by a jury or court trial.

B. Each person who signs the "Certified/Agreed To" section of this Application or whose name, any applicable title and specimen signature appear in the "Authorized Signers - Signature Capture" section of this Application is authorized on such terms as the Bank may require to:

(1) Enter into, modify, terminate and otherwise in any manner act with respect to accounts at the Bank and agreements with the Bank or its affiliates for accounts and/or services offered by the Bank or its affiliates (other than letters of credit or loan agreements);

(2) Authorize (by signing or otherwise) the payment of Items from the Customer's account(s) listed on this Business Account Application (including without limitation any Item payable to (a) the individual order of the person who authorized the Item or (b) the Bank or any other person for the benefit of the person who authorized the Item) and the endorsement of Deposited Items for deposit, cashing or collection (see the Bank's applicable account agreement for the definitions of "Item" and "Deposited Item");

(3) Give instructions to the Bank in writing (whether the instructions include the manual signature or a signature that purports to be the facsimile or other mechanical signature including a stamp of an Authorized Signer as the Customer's authorized signature without regard to when or by whom or by what means or in what ink color the signature may have been made or affixed), orally, by telephone or by any electronic means in regard to any Item and the transaction of any business relating to the Customer's account(s), agreements or services, and the Customer shall indemnify and hold the Bank harmless for acting in accordance with such instructions; and

(4) Delegate the person's authority to another person(s) or revoke such delegation, in a separate signed writing delivered to the Bank.

C. If a code must be communicated to the Bank in order to authorize an Item, and the code is communicated, the Item will be binding on the Customer regardless of who communicated the code.

D. Each transaction described in this Certificate of Authority conducted by or on behalf of the Customer prior to delivery of this Certificate is in all respects ratified.

E. If the Customer is a tribal government or tribal government agency, the Customer waives sovereign immunity from suit with respect to the Customer's use of any Bank account, product or service referred to in this Certificate.

F. The information provided in this Application is correct and complete, each person who signs the "Certified/Agreed To" section of this Application and each person whose name appears in the "Authorized Signers-Signature Capture" section of this Application holds any position indicated, and the signature appearing opposite the person's name is authentic.

G. The Customer has approved this Certificate of Authority or granted each person who signs the "Certified/Agreed To" section of this Application the authority to do so on the Customer's behalf by:

(1) resolution, agreement or other legally sufficient action of the governing body of the Customer, if the Customer is not a trust or a sole proprietor;
(2) the signature of each of the Customer's trustee(s), if the Customer is a trust; or
(3) the signature of the Customer, if the Customer is a sole proprietor.

Certified/Agreed To

Owner/Key Individual 1 Name: ALEXANDER KON

Position/Title:

Owner/Key Individual 1 Signature: ALEXANDER KON [signature]

☐ Submit manually
☐ Signature not required

Date: 05/19/2016

Request for Taxpayer Identification Number and Certification

(Substitute Form W-9)

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. UNLESS I HAVE CHECKED ONE OF THE BOXES BELOW, I am not subject to backup withholding either because I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the IRS has notified me that I am no longer subject to backup withholding (does not apply to real estate transactions, mortgage interest paid, the acquisition or abandonment of secured property, contributions to an Individual Retirement Arrangement (IRA), and payment other than interest and dividends).
   ☐ I am subject to backup withholding ☐ I am exempt from backup withholding
3. I am a U.S. citizen or other U.S. person.
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. (Does not apply to U.S. based accounts)

Note: The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.

Tax Responsible Customer Name:
WORLD WIDE MEDIA GROUP LLC

Taxpayer Identification Number (TIN):
81-2607159

TIN Certification Signature:
ALEXANDERKON

☐ Submit manually
☐ Signature not required

Date:
05/19/2016

Authorized Signers - Signature Capture

Authorized Signer 1 Name
ALEXANDER KON

Position/Title:

Authorized Signer 1 Signature
ALEXANDERKON

☐ Submit manually
☐ Signature not required

Date:
05/19/2016

2W02-000825287526-05

Analyzed Business Checking

Account number: [redacted]5317 ▪ January 1, 2018 - January 31, 2018 ▪ Page 1 of 4

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	[redacted]			$24,068.64

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/02	5,000.00	WT Fed#03595 Bank of America, N /Org=Bull Media Consulting LLC Srf# 2018010200406436 Trn#180102152634 Rfb# 220217620
	01/10	1,000.00	Paypal Transfer 180110 4BI22Acwj8B9N Alex Kon
	01/16	9,990.00	WT F60116441942000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60116441942000 Trn#180116080670 Rfb#
	01/17	4,990.00	WT F60117282375000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60117282375000 Trn#180117049309 Rfb#
	01/23	7,490.00	WT F60123000361000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60123000361000 Trn#180123035907 Rfb#
	01/31	19,490.00	WT F60131464913000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60131464913000 Trn#180131146791 Rfb#
		$47,960.00	**Total electronic deposits/bank credits**
		$47,960.00	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/02	399.00	Purchase authorized on 12/31 Webinatoomn 281-500-4065 TX S588001258119134 Card 4411
	01/03	657.00	Recurring Payment authorized on 01/02 Voc*Icontactemail 877-9683996 MD S388002321681765 Card 4411

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/03	2,500.00	WT Fed#02455 Jpmorgan Chase Ban /Ftr/Bnf=Distringuished Media LLC Srf# Gw00000009589911 Trn#180103116295 Rfb# 223
	01/05	455.72	Toyota Financial Lease_Pay Jan 18 43716711010418 Alex Kon
	01/08	9.95	Dashed Slug lat Paypal 180108 1002349030029 Alex Kon
	01/08	75.00	Emwpplugin lat Paypal 180108 1002348957133 Alex Kon
	01/09	303.00	Non-WF ATM Withdrawal authorized on 01/09 7681 W 151St St Stanley KS 00468009581721929 ATM ID Um3203 Card 4411
	01/09	2.50	Non-Wells Fargo ATM Transaction Fee
	01/10	250.00	Purchase authorized on 01/09 Eztexting Com Eztexting.Com NJ S468009516395781 Card 4411
	01/10	1,000.00	WT Fed#06964 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000009760855 Trn#180110148750 Rfb# 224
	01/11	251.01	Client Analysis Srvc Chrg 180110 Svc Chge 1217 [redacted]5317
	01/11	19.99	Recurring Payment authorized on 01/09 Iiq*Identityiq.Com 877-8754347 NV S388010118309550 Card 4411
	01/11	19.99	Recurring Payment authorized on 01/09 Iiq*Identityiq.Com 877-8754347 NV S388010118320471 Card 4411
	01/11	25.00	Purchase authorized on 01/10 Eztexting Com Eztexting.Com NJ S588010524621621 Card 4411
	01/11	700.00	Online Transfer to Kon A Preferred Checking xxxxxx9967 Ref #Ib045Jz2Jv on 01/11/18
	01/12	684.26	Bmw Bank Bmwfs Pymt 180111 xxxxx4235 Alex Kon 1002731730
	01/16	13.99	Purchase authorized on 01/15 Amazon Mktplace PM WWW.Amazon.CO WA S468014863730885 Card 4411
	01/16	42.31	Purchase authorized on 01/15 Nerium Internation 855-463-7486 TX S588015407771283 Card 4411
	01/16	7,000.00	WT Fed#02924 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000009864608 Trn#180116136661 Rfb# 225
	01/16	99.50	Paypal Inst Xfer 180116 Dlvr.It Alex Kon
	01/17	3,000.00	WT Fed#04931 Jpmorgan Chase Ban /Ftr/Bnf=Distringuished Media LLC Srf# Gw00000009895070 Trn#180117055865 Rfb# 226
	01/18	250.00	Purchase authorized on 01/17 Eztexting Com Eztexting.Com NJ S468017518617098 Card 4411
	01/18	570.00	Transfer to Murrell Toyia on 01/18 Ref #Pp0467Qxrr xxxxxx4562
	01/18	1,000.00	Cash eWithdrawal in Branch/Store 01/18/2018 1:20 PM 12000 W 95th St Lenexa KS 4411
	01/19	13.99	Recurring Payment authorized on 01/15 Go.Skype.Com/Bill Skype.Com NV S618019548284774 Card 4411
	01/19	94.00	Recurring Payment authorized on 01/18 Indiegogo Httpswww.Indi CA S588018556363773 Card 4411
	01/22	1,200.00	WT Fed#06664 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000010014875 Trn#180122145058 Rfb# 227
	01/22	41.95	Stormmedial lat Paypal 180122 1002436217191 Alex Kon
	01/23	6,000.00	WT Fed#02618 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000010044981 Trn#180123115062 Rfb# 228
	01/23	34.39	Stormmedial lat Paypal 180123 1002448891375 Alex Kon

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/24	152.70	Purchase authorized on 01/23 Nerium Internation 855-463-7486 TX S588023232746899 Card 4411
	01/24	289.14	Purchase authorized on 01/23 Nerium Internation 855-463-7486 TX S308023232809472 Card 4411
	01/24	163.61	Purchase authorized on 01/23 Nerium Internation 855-463-7486 TX S588023251155466 Card 4411
	01/24	107.95	Purchase authorized on 01/23 Nerium Internation 855-463-7486 TX S308023260122150 Card 4411
	01/24	201.00	Purchase authorized on 01/24 Liquid Web 517-322-0434 MI S468023368392776 Card 4411
	01/24	63.62	Purchase authorized on 01/23 Younglivingessento 800-371-3515 UT S468023427090254 Card 4411
	01/24	9.95	Fkool lat Paypal 180124 1002452279862 Alex Kon
	01/24	56.94	Epacificma lat Paypal 180124 1002452263087 Alex Kon
	01/25	125.00	Purchase authorized on 01/24 Eztexting Com Eztexting.Com NJ S468024521635948 Card 4411
	01/26	25.00	Purchase authorized on 01/26 Citibank, N.A./Citibank 800-9505114 SD S00468026749117989 Card 4411
	01/29	18.55	Purchase authorized on 01/26 Green Lantern - 7 Overland Park KS S588026783721353 Card 4411
	01/29	250.00	Purchase authorized on 01/27 Eztexting Com Eztexting.Com NJ S588027619469095 Card 4411
	01/29	500.00	Citi Card Online Payment 180126 122551922778612 Tanya Kon
	01/31	4.91	Recurring Payment authorized on 01/30 Voc*Icontactemail 877-9683996 MD S388030843554232 Card 4411
	01/31	20.01	Recurring Payment authorized on 01/30 Voc*Icontactemail 877-9683996 MD S308030844261396 Card 4411
		$28,700.93	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*	
7710	1,130.44	01/25	
	$1,130.44		**Total checks paid**

$29,831.37	**Total debits**

[redacted]

Sheet Seq = 0001716
Sheet 00003 of 00004

WELLS FARGO

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]317 ■ February 1, 2018 - February 28, 2018 ■ Page 1 of 4

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$24,068.64	$90,809.70	-$58,381.94	$56,496.40

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	02/07	59.70	Ragingbull.Com L Vendor Pmt 180207 xxxxx3344 0000World Wide Media
	02/07	2,000.00	WT Fed#04899 Bank of America, N /Org=Bull Media Consulting LLC Srf# 2018020700241185 Trn#180207052261 Rfb# 223255976
	02/07	14,790.00	WT F60207419302000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60207419302000 Trn#180207130369 Rfb#
	02/13	11,990.00	WT F60213546333000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60213546333000 Trn#180213090290 Rfb#
	02/16	1,490.00	WT F60216192999000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60216192999000 Trn#180216108022 Rfb#
	02/22	500.00	Deposit Made In A Branch/Store
	02/26	9,990.00	WT F60226311329000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60226311329000 Trn#180226137358 Rfb#
	02/28	49,990.00	WT F50228652292000 Toronto-Dominion /Org=Elben Capital Corp. Srf# F50228652292000 Trn#180228144028 Rfb#
		$90,809.70	**Total electronic deposits/bank credits**
		$90,809.70	**Total credits**

WELLS FARGO

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	02/01	15.59	Recurring Payment authorized on 01/31 Voc*Icontactemail 877-9683996 MD S468031518795481 Card 4411
	02/01	9.15	Recurring Payment authorized on 01/31 Voc*Icontactemail 877-9683996 MD S388031519505172 Card 4411
	02/01	13.26	Recurring Payment authorized on 01/31 Voc*Icontactemail 877-9683996 MD S388031520175652 Card 4411
	02/01	11.78	Recurring Payment authorized on 01/31 Voc*Icontactemail 877-9683996 MD S308031520274078 Card 4411
	02/01	20.00	Recurring Payment authorized on 01/31 Voc*Icontactemail 877-9683996 MD S468031520952483 Card 4411
	02/01	6,000.00	WT Fed#06284 Jpmorgan Chase Ban /Ftr/Bnf=Distringuished Media LLC Srf# Gw00000010304151 Trn#180201058155 Rfb# 229
	02/01	1,000.00	Transfer to Kon Alex Ref #Pp047Km9Rl
	02/01	12,000.00	WT Fed#07137 Bank of America, N /Ftr/Bnf=Small Cap Specialists LLC Srf# Gw00000010330801 Trn#180201144028 Rfb# 230
	02/02	399.00	Purchase authorized on 01/31 Webinatoomn 281-500-4065 TX S588032258204886 Card 4411
	02/02	657.00	Recurring Payment authorized on 02/01 Voc*Icontactemail 877-9683996 MD S308032321165832 Card 4411
	02/05	94.15	Purchase authorized on 02/01 Monat Global Corp 844-696-6628 FL S588032345067717 Card 4411
	02/05	24.76	Recurring Payment authorized on 02/03 Dnh*Godaddy.Com Ph 480-5058855 AZ S588034677915057 Card 4411
	02/05	188.67	Purchase authorized on 02/03 Walgreens #4221 Overland Park KS S388034848736931 Card 4411
	02/05	39.00	Renaisoft lat Paypal 180205 1002522060744 Alex Kon
	02/07	35.65	Purchase authorized on 02/05 Alipay Europe Limi Luxembourg Lux S008036794191578 Card 4411
	02/07	1,000.00	WT Fed#07215 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000010491892 Trn#180207148459 Rfb# 231
	02/09	250.00	Purchase authorized on 02/08 Eztexting Com Eztexting.Com NJ S588039537524021 Card 4411
	02/12	130.71	Client Analysis Srvc Chrg 180209 Svc Chge 0118 [redacted]5317
	02/12	19.99	Recurring Payment authorized on 02/09 Iiq*Identityiq.Com 877-8754347 NV S588041120016347 Card 4411
	02/12	19.99	Recurring Payment authorized on 02/09 Iiq*Identityiq.Com 877-8754347 NV S308041120028301 Card 4411
	02/12	11,500.00	WT Fed#06871 Bank of America, N /Ftr/Bnf=Small Cap Specialists LLC Srf# Gw00000010777994 Trn#180212065186 Rfb# 232
	02/13	5,000.00	WT Fed#06490 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000011008885 Trn#180213148615 Rfb# 233
	02/13	5,000.00	WT Fed#06503 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000011011493 Trn#180213148763 Rfb# 234
	02/13	684.26	Bmw Bank Bmwfs Pymt 180211 xxxxx2268 Alex Kon 1002731730
	02/14	25.00	Purchase authorized on 02/13 Eztexting Com Eztexting.Com NJ S388044523586552 Card 4411

***Electronic debits/bank debits** (continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	02/14	10.00	Purchase authorized on 02/13 Dnh*Godaddy.Com Ph 480-5058855 AZ S388044653470766 Card 4411
	02/14	500.00	Paypal Inst Xfer 180214 Eam822 Alex Kon
	02/16	29.00	Xylusconsul Iat Paypal 180216 1002584435713 Alex Kon
	02/16	1,000.00	Paypal Inst Xfer 180216 Ultimateale Alex Kon
	02/20	13.99	Recurring Payment authorized on 02/14 Skype.Com 035-2000000 WA S388046172578493 Card 4411
	02/20	100.48	Purchase authorized on 02/17 Sake Lounge Olathe KS S308049152770016 Card 4411
	02/20	1,000.00	WT Fed#02144 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000011615838 Trn#180220210360 Rfb# 235
	02/22	12.17	Purchase authorized on 02/21 Dnh*Godaddy.Com 480-5058855 AZ S308052684492197 Card 4411
	02/22	544.09	T-Mobile.Com PCS Svc 180221 3654316 Alexander Kon
	02/23	7.63	Purchase authorized on 02/21 Youngliving Essntl 800-371-3515 UT S468053137503581 Card 4411
	02/26	109.06	Purchase authorized on 02/22 Nerium Internation 855-463-7486 TX S308054241798561 Card 4411
	02/26	163.61	Purchase authorized on 02/22 Nerium Internation 855-463-7486 TX S468054241990044 Card 4411
	02/26	109.06	Purchase authorized on 02/22 Nerium Internation 855-463-7486 TX S308054242001748 Card 4411
	02/26	107.95	Purchase authorized on 02/22 Nerium Internation 855-463-7486 TX S308054243004014 Card 4411
	02/26	201.00	Purchase authorized on 02/23 Liquid Web Lansing MI S588054365039460 Card 4411
	02/27	9,000.00	WT Fed#00040 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000012186119 Trn#180227092282 Rfb# 236
	02/28	203.00	Non-WF ATM Withdrawal authorized on 02/28 7701 Metcalf Overland Park KS 00468060027917446 ATM ID Um3246 Card 4411
	02/28	2.50	Non-Wells Fargo ATM Transaction Fee
		$57,251.50	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7711	1,130.44	02/26

$1,130.44 **Total checks paid**

$58,381.94 **Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
01/31	24,068.64	02/07	19,410.33	02/14	8,260.38
02/01	4,998.86	02/09	19,160.33	02/16	8,721.38
02/02	3,942.86	02/12	7,489.64	02/20	7,606.91
02/05	3,596.28	02/13	8,795.38	02/22	7,550.65

Daily ledger balance summary *(continued)*

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
02/23	7,543.02	02/27	6,711.90	02/28	56,496.40
02/26	15,711.90				

Average daily ledger balance **$11,154.52**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/19/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ March 1, 2018 - March 31, 2018 ▪ Page 1 of 4

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$56,496.40	$33,083.99	-$81,690.88	$7,889.51

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/01	1,000.00	eDeposit IN Branch/Store 03/01/18 01:57:55 PM 1500 S Federal Hwy Delray Beach FL
	03/02	399.00	Purchase Return authorized on 03/01 Webinatoomn 4029357733 TX S628061545765922 Card 4411
	03/05	5,990.00	WT F60305296018000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60305296018000 Trn#180305116580 Rfb#
	03/06	12,490.00	WT F60306096550000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60306096550000 Trn#180306152986 Rfb#
	03/19	9,990.00	WT F60319278767000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60319278767000 Trn#180319126366 Rfb#
	03/20	1,214.99	Paypal Transfer 180320 4BI22Aevxdsfe Alex Kon
	03/29	2,000.00	WT Fed#00111 Bank of America, N /Org=Bull Media Consulting LLC Srf# 2018032900433878 Trn#180329175488 Rfb# Aac9Qnaa6
		$33,083.99	**Total electronic deposits/bank credits**
		$33,083.99	**Total credits**

WELLS FARGO

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	03/01	6,000.00	WT Fed#05245 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000012851639 Trn#180301130718 Rfb# 237
	03/02	399.00	Purchase authorized on 02/28 Webinatoomn 281-500-4065 TX S388060258216466 Card 4411
	03/02	657.00	Recurring Payment authorized on 03/01 Voc*Icontactemail 877-9683996 MD S468060333356834 Card 4411
	03/02	2,500.00	Transfer to Kon Alex Ref #Pp04Bmkvvm
	03/05	173.69	Purchase authorized on 03/01 Amazon.Com Amzn.CO Amzn.Com/Bill WA S308060677620295 Card 4411
	03/05	6,000.00	WT Fed#05895 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000013577045 Trn#180305067871 Rfb# 238
	03/05	1,000.00	WT Fed#06507 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000013788479 Trn#180305156141 Rfb# 239
	03/06	250.00	Purchase authorized on 03/05 Eztexting Com Eztexting.Com NJ S308064512547505 Card 4411
	03/06	455.72	Toyota Financial Lease_Pay Mar 18 47674718030518 Alex Kon
	03/06	501.50	Kcp&L Web Pay Web Text K 180305 7863920710 Kon, Alex
	03/07	10.98	Purchase authorized on 03/06 The UPS Store 2924 Overland Park KS S368065571926430 Card 4411
	03/07	2,000.00	Purchase authorized on 03/06 J Randle Henderson 713-8708358 TX S468065670998568 Card 4411
	03/07	20,000.00	WT Fed#06404 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000014280010 Trn#180307054339 Rfb# 240
	03/07	47.07	Purchase authorized on 03/07 Wal-Mart Super Center Kansas City MO P00000000377176742 Card 4411
	03/07	1,264.99	Paypal Echeck 180307 Eam822 Alex Kon
	03/07	1,514.99	Paypal Echeck 180307 Liquidotc Alex Kon
	03/08	14.99	Purchase authorized on 03/07 Paypal 402-935-7733 CA S308066693010714 Card 4411
	03/08	2,500.00	WT 180308-097320 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000014321119 Trn#180308097320 Rfb# 241
	03/08	9,000.00	WT Fed#00787 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000014321015 Trn#180308098069 Rfb# 242
	03/08	4,000.00	WT Seq#99226 Market365 LLC /Bnf=Market365 LLC Srf# Gw00000014321546 Trn#180308099226 Rfb# 243
	03/08	41.00	Paypal Inst Xfer 180308 Envato USA Alex Kon
	03/09	1,500.00	Paypal Echeck 180309 Perflavor Alex Kon
	03/12	164.21	Client Analysis Srvc Chrg 180309 Svc Chge 0218 [redacted]5317
	03/12	50.00	Purchase authorized on 03/09 Chabad House Cente 913-6494852 KS S588069013476085 Card 4411
	03/12	19.99	Recurring Payment authorized on 03/09 Iiq*Identityiq.Com 877-8754347 NV S388069118132184 Card 4411
	03/12	19.99	Recurring Payment authorized on 03/09 Iiq*Identityiq.Com 877-8754347 NV S588069118146432 Card 4411

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*		*Transaction detail*
	03/12	2,500.00		WT Fed#01921 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000014394380 Trn#180312109059 Rfb# 244
	03/12	672.07	<	Business to Business ACH Debit - Capital One Online Pmt 180309 806839919539212 7540096871Kon Alex
	03/12	3,000.00		Citi Card Online Payment 180311 112588293977896 Tanya Kon
	03/12	700.00		Paypal Echeck 180312 Paradigmmar Alex Kon
	03/13	89.99		Recurring Payment authorized on 03/11 Paypal *Graphic Re 35314369001 Esp S388070661576295 Card 4411
	03/13	250.00		Purchase authorized on 03/12 Eztexting Com Eztexting.Com NJ S388071486040120 Card 4411
	03/13	684.26		Bmw Bank Bmwfs Pymt 180311 xxxxx4042 Alex Kon 1002731730
	03/15	12.17		Purchase authorized on 03/14 Dnh*Godaddy.Com 480-5058855 AZ S468073507715412 Card 4411
	03/15	20.00		Wp Glogin lat Paypal 180315 1002744919472 Alex Kon
	03/16	25.00		Purchase authorized on 03/15 Eztexting Com Eztexting.Com NJ S588074522405351 Card 4411
	03/16	36.51		Purchase authorized on 03/15 Dnh*Godaddy.Com 480-5058855 AZ S588074703655817 Card 4411
	03/16	1,000.00		WT Fed#09866 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# March 2018 2ND Trn#180316167846 Rfb# 245
	03/19	13.99		Recurring Payment authorized on 03/14 Skype.Com/Go/Bill 650-899-1504 CA S588074172500291 Card 4411
	03/19	24.34		Purchase authorized on 03/16 Dnh*Godaddy.Com 480-5058855 AZ S388075799193894 Card 4411
	03/19	500.00		Chase Credit Crd Epay 180316 3500095885 Alexander Kon
	03/20	9,000.00		WT Fed#07662 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000014582165 Trn#180320060728 Rfb# 246
	03/21	49.00		Elementor lat Paypal 180321 1002778472233 Alex Kon
	03/23	15.17		Recurring Payment authorized on 03/22 Dnh*Godaddy.Com 480-5058855 AZ S588081457548255 Card 4411
	03/26	109.06		Purchase authorized on 03/22 Nerium Internation 855-463-7486 TX S308082196358514 Card 4411
	03/26	163.61		Purchase authorized on 03/22 Nerium Internation 855-463-7486 TX S388082196456218 Card 4411
	03/26	125.42		Purchase authorized on 03/22 Nerium Internation 855-463-7486 TX S468082196467437 Card 4411
	03/26	201.00		Purchase authorized on 03/23 Liquid Web Lansing MI S588082334197306 Card 4411
	03/26	50.00		Purchase authorized on 03/23 Chabad House Cente 913-6494852 KS S308082828606393 Card 4411
	03/26	700.00		Paypal Echeck 180326 Paradigmmar Alex Kon

WELLS FARGO

***Electronic debits/bank debits** (continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/28	33.73	Purchase authorized on 03/26 Monat Global Corp 844-696-6628 FL S308085325323768 Card 4411
	03/29	500.00	WT Fed#04939 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000014836758 Trn#180329128176 Rfb# 247
		$80,560.44	**Total electronic debits/bank debits**

< ***Business to Business ACH:*** *If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.*

Checks paid

Number	*Amount*	*Date*
7712	1,130.44	03/26
	$1,130.44	**Total checks paid**

$81,690.88	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
02/28	56,496.40	03/09	16,544.47	03/20	8,966.94
03/01	51,496.40	03/12	9,418.21	03/21	8,917.94
03/02	48,339.40	03/13	8,393.96	03/23	8,902.77
03/05	47,155.71	03/15	8,361.79	03/26	6,423.24
03/06	58,438.49	03/16	7,300.28	03/28	6,389.51
03/07	33,600.46	03/19	16,751.95	03/29	7,889.51
03/08	18,044.47				

Average daily ledger balance **$18,484.62**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

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NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ April 1, 2018 - April 30, 2018 ▪ Page 1 of 5

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$7,889.51	$249,760.00	-$235,328.97	$22,320.54

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/02	8,990.00	WT F60402225424000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60402225424000 Trn#180402157487 Rfb#
	04/05	850.00	eDeposit IN Branch/Store 04/05/18 02:14:29 PM 2137 E Santa Fe Dr Olathe KS 4411
	04/05	1,000.00	eDeposit IN Branch/Store 04/05/18 02:14:58 PM 2137 E Santa Fe Dr Olathe KS 4411
	04/12	9,990.00	WT F60412091769000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60412091769000 Trn#180412066748 Rfb#
	04/16	27,990.00	WT F60416314977000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60416314977000 Trn#180416162332 Rfb#
	04/18	7,500.00	WT Fed#02377 Bank of America, N /Org=One22 Media, LLC Srf# 2018041700383868 Trn#180418008685 Rfb# 229098692
	04/18	49,985.00	WT F60418307767000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60418307767000 Trn#180418050332 Rfb#
	04/20	84,985.00	WT F60420473266000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60420473266000 Trn#180420145939 Rfb#
	04/23	39,990.00	WT F50422558348000 Toronto-Dominion /Org=Elben Capital Corp. Srf# F50422558348000 Trn#180423015904 Rfb#

WELLS FARGO

Electronic deposits/bank credits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/25	8,490.00	WT F60425378311000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60425378311000 Trn#180425136461 Rfb#
	04/27	9,990.00	WT F60427444980000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60427444980000 Trn#180427055369 Rfb#
		$249,760.00	**Total electronic deposits/bank credits**
		$249,760.00	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/02	32.83	Purchase authorized on 03/30 The UPS Store 2924 Overland Park KS S468089782964797 Card 4411
	04/02	50.00	Purchase authorized on 03/30 Chabad House Cente 913-6494852 KS S388090029900546 Card 4411
	04/02	29.40	Purchase authorized on 03/30 Isa*Isagenix World 877-8778111 AZ S388090129967054 Card 4411
	04/02	500.00	WT Fed#00165 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000014930765 Trn#180402167396 Rfb# 248
	04/02	2,500.00	WT Fed#00313 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000014931155 Trn#180402168265 Rfb# 249
	04/02	2,000.00	WT 180402-169137 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000014931517 Trn#180402169137 Rfb# 250
	04/02	1,500.00	WT Seq170416 Market365 LLC /Bnf=Market365 LLC Srf# Gw00000014931694 Trn#180402170416 Rfb# 251
	04/02	1,000.00	Paypal Echeck 180402 Liquidotc Alex Kon
	04/03	657.00	Recurring Payment authorized on 04/02 Voc*Icontactemail 877-9683996 MD S468092289994410 Card 4411
	04/04	500.00	Purchase authorized on 04/03 J Randle Henderson 713-8708358 TX S468093631601608 Card 4411
	04/04	303.00	Non-WF ATM Withdrawal authorized on 04/04 15033 Metcalf Ave Overland Park KS 00308094596110452 ATM ID M261 Card 4411
	04/04	2.50	Non-Wells Fargo ATM Transaction Fee
	04/05	9.95	Dashed Slug Iat Paypal 180405 1002865398666 Alex Kon
	04/09	18.98	Luoyihan Iat Paypal 180409 1002880002126 Alex Kon
	04/09	4,000.00	Berman & Rabin P B&Rfee 1909813157 7603 Alex Kon
	04/11	220.68	Client Analysis Srvc Chrg 180410 Svc Chge 0318 [redacted]5317
	04/11	19.99	Recurring Payment authorized on 04/09 Iiq*Identityiq.Com 877-8754347 NV S588100081796492 Card 4411
	04/11	19.99	Recurring Payment authorized on 04/09 Iiq*Identityiq.Com 877-8754347 NV S388100081802249 Card 4411
	04/12	9,000.00	WT Fed#04256 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000015189791 Trn#180412121138 Rfb# 252
	04/12	684.26	Bmw Bank Bmwfs Pymt 180411 xxxxx4947 Alex Kon 1002731730
	04/12	102.20	D.Bakovic Iat Paypal 180412 1002906609748 Alex Kon

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/13	500.00	WT Fed#03813 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000015229230 Trn#180413120455 Rfb# 253
	04/16	25.00	Purchase authorized on 04/14 Eztexting Com Eztexting.Com NJ S468104523867801 Card 4411
	04/17	50.32	Purchase authorized on 04/16 Dnh*Godaddy.Com 480-5058855 AZ S388106601941138 Card 4411
	04/17	23.16	Purchase authorized on 04/16 Dnh*Godaddy.Com 480-5058855 AZ S388106682189769 Card 4411
	04/17	20,000.00	WT 180417-119694 Toronto Dominion Ba /Bnf=Elben Capital Corp. Srf# Gw00000015298916 Trn#180417119694 Rfb# 254
	04/18	2,500.00	Transfer to Kon Alex Ref #Pp04Hg4Kj6
	04/18	2,500.00	Paypal Inst Xfer 180418 Whosyourabb Alex Kon
	04/19	13.99	Recurring Payment authorized on 04/14 Skype.Com/Go/Bill 650-899-1504 CA S308105172513127 Card 4411
	04/20	5,000.00	WT Fed#03814 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000015399164 Trn#180420117728 Rfb# 255
	04/23	2.00	Non-WF ATM Balance Inquiry Fee 04/23 15033 Metcal Overland Park KS ATM ID M261 Card 4411
	04/23	120,000.00	WT Fed#06743 Bank of America, N /Ftr/Bnf=Link Media LLC Srf# Gw00000015419821 Trn#180423055576 Rfb# 256
	04/23	303.00	Non-WF ATM Withdrawal authorized on 04/23 15033 Metcalf Ave Overland Park KS 00588113752426757 ATM ID M261 Card 4411
	04/23	2.50	Non-Wells Fargo ATM Transaction Fee
	04/23	352.98	Kontogiorgo Iat Paypal 180423 1002964764965 Alex Kon
	04/24	1,870.22	Paypal Inst Xfer 180424 Bvam Alex Kon
	04/25	109.06	Purchase authorized on 04/22 Nerium Internation 855-463-7486 TX S308113204602037 Card 4411
	04/25	125.42	Purchase authorized on 04/22 Nerium Internation 855-463-7486 TX S388113204643378 Card 4411
	04/25	201.00	Purchase authorized on 04/23 Liquid Web Lansing MI S468113333147449 Card 4411
	04/25	500.00	Online Transfer to Kon A Preferred Checking xxxxxx9967 Ref #Ib04J6M452 on 04/25/18
	04/25	10,000.00	WT Fed#01580 Bank of America, N /Ftr/Bnf=Hugo Martinez Srf# Gw00000015494298 Trn#180425100722 Rfb# 257
	04/25	5,000.00	WT Fed#01121 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000015493972 Trn#180425101445 Rfb# 258
	04/25	5,000.00	WT Fed#01287 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000015494658 Trn#180425102475 Rfb# 259
	04/25	2,000.00	WT 180425-102924 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000015495070 Trn#180425102924 Rfb# 260
	04/25	4,000.00	WT Seq104404 Market365 LLC /Bnf=Market365 LLC Srf# Gw00000015495162 Trn#180425104404 Rfb# 261
	04/25	65.46	Paypal Inst Xfer 180425 Directvgrou Alex Kon
	04/25	1,000.00	Paypal Inst Xfer 180425 Liquidotc Alex Kon
	04/26	500.00	Purchase authorized on 04/25 J Randle Henderson 713-8708358 TX S308115639732337 Card 4411

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/26	303.00	Non-WF ATM Withdrawal authorized on 04/26 7579 W. 151St Street Overland Park KS 00468116665371183 ATM ID T2961100 Card 4411
	04/26	2.50	Non-Wells Fargo ATM Transaction Fee
	04/26	14,000.00	WT Fed#05541 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000015539906 Trn#180426138323 Rfb# 262
	04/26	1,000.00	WT Fed#06729 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000015541001 Trn#180426141544 Rfb# 263
	04/26	1,355.00	Chase Credit Crd Epay 180425 3554805960 Alexander Kon
	04/26	2,418.47	Citi Card Online Payment 180425 132628770829007 Alex Kon
	04/27	5,000.00	WT Fed#09201 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000015564210 Trn#180427084033 Rfb# 264
	04/27	2,000.00	WT Fed#09837 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000015564735 Trn#180427085216 Rfb# 265
	04/30	46.59	Purchase authorized on 04/26 Bbs Lawnside Bbq Kansas City MO S468116641225840 Card 4411
	04/30	45.98	Purchase authorized on 04/27 Amazon Mktplace PM WWW.Amazon.CO WA S308117522786733 Card 4411
	04/30	68.14	Purchase authorized on 04/27 Dnh*Godaddy.Com 480-505-8855 AZ S468117649608545 Card 4411
	04/30	50.00	Purchase authorized on 04/27 Chabad House Cente 913-6494852 KS S468118060495624 Card 4411
	04/30	2,500.00	Transfer to Kon Alex Ref #Pp04Jn8Glw
	04/30	199.00	Elementor lat Paypal 180430 1003003842309 Alex Kon
	04/30	810.40	Kansas Gas Servi Util Paymt 121647621596215 Alex Kon
		$234,593.97	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7713	735.00	04/25
	$735.00	**Total checks paid**

$235,328.97	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
03/31	7,889.51	04/12	5,568.73	04/23	64,745.78
04/02	9,267.28	04/13	5,068.73	04/24	62,875.56
04/03	8,610.28	04/16	33,033.73	04/25	42,629.62
04/04	7,804.78	04/17	12,960.25	04/26	23,050.65
04/05	9,644.83	04/18	65,445.25	04/27	26,040.65
04/09	5,625.85	04/19	65,431.26	04/30	22,320.54
04/11	5,365.19	04/20	145,416.26		

Average daily ledger balance **$33,880.21**

WELLS FARGO

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Rights and responsibilities" section of the Business Account Agreement is effective April 30, 2018:

What happens upon the death or incompetence of a business owner?

Sole Proprietors Only:
We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

For Non-Sole Proprietors:
Upon notification to the bank of the death or incompetence of a business owner, the business entity will provide documentation evidencing any change in the ownership or control of the entity following applicable legal formalities.

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR 97208-5058. You must describe the specific information that is inaccurale or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ May 1, 2018 - May 31, 2018 ▪ Page 1 of 4

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$22,320.54	$38,770.99	-$46,160.93	$14,930.60

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/01	20,990.00	WT F60501469157000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60501469157000 Trn#180501138249 Rfb#
	05/02	9,990.00	WT F60502239952000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60502239952000 Trn#180502123729 Rfb#
	05/09	2,100.00	WT Fed#00509 Metropolitan Comme /Org=Coinbase Inc Srf# 0260133560113607 Trn#180509118472 Rfb# Ycazpmf6
	05/15	2,990.00	WT F60515051530000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60515051530000 Trn#180515100525 Rfb#
	05/21	0.10	Purchase Return authorized on 05/18 Amazon Mktplace PM Amzn.Com/Bill WA S628139543080763 Card 4411
	05/24	241.88	Purchase Return authorized on 05/24 Amazon Mktplace PM Amzn.Com/Bill WA S628144545248012 Card 4411
	05/24	2,459.01	Paypal Transfer 180524 1003156034858 Alex Kon
		$38,770.99	**Total electronic deposits/bank credits**
		$38,770.99	**Total credits**

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Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	05/01	241.98	Purchase authorized on 04/27 Amazon Mktplace PM Amzn.Com/Bill WA S308117536945961 Card 4411
	05/01	250.00	Purchase authorized on 04/30 Eztexting Com Eztexting.Com NJ S588120475189640 Card 4411
	05/01	2,000.00	Paypal Inst Xfer 180501 Whosyourabb Alex Kon
	05/02	657.00	Recurring Payment authorized on 05/01 Voc*Icontactemail 877-9683996 MD S468121290046273 Card 4411
	05/02	1,500.00	WT Fed#01539 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000015695981 Trn#180502097474 Rfb# 266
	05/02	14,000.00	WT Fed#01614 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000015696622 Trn#180502099823 Rfb# 267
	05/03	293.55	Purchase authorized on 05/01 Goanimate.Com San Mateo CA S308121608939060 Card 4411
	05/03	70.83	Purchase authorized on 05/01 Youngliving Essntl 800-371-3515 UT S308122073716590 Card 4411
	05/03	1,000.00	WT Fed#04531 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000015735907 Trn#180503121732 Rfb# 268
	05/03	9,000.00	WT Fed#04423 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000015735417 Trn#180503122001 Rfb# 269
	05/07	50.00	Purchase authorized on 05/04 Chabad House Cente 913-6494852 KS S468125093893086 Card 4411
	05/08	45.00	Purchase authorized on 05/07 Sq *Homer's Coffee 877-417-4551 KS S308127720989046 Card 4411
	05/09	194.50	Purchase authorized on 05/08 Op Municipal Court Overland Park KS S388128550855624 Card 4411
	05/09	2,100.00	WT Fed#07028 Metropolitan Comme /Ftr/Bnf=Coinbase Inc Srf# Ow00000252488878 Trn#180509065820 Rfb# Ow00000252488878
	05/09	2,000.00	Online Transfer to Kon A Ref #Ib04Kygwzj Preferred Checking for Gdax
	05/11	390.10	Client Analysis Srvc Chrg 180510 Svc Chge 0418 [redacted]5317
	05/11	12.17	Purchase authorized on 05/09 Dnh*Godaddy.Com 480-5058855 AZ S388130021395168 Card 4411
	05/11	19.99	Recurring Payment authorized on 05/09 Iiq*Identityiq.Com 877-8754347 NV S588130081726522 Card 4411
	05/11	19.99	Recurring Payment authorized on 05/09 Iiq*Identityiq.Com 877-8754347 NV S308130081731639 Card 4411
	05/14	15.17	Recurring Payment authorized on 05/11 Dnh*Godaddy.Com 480-5058855 AZ S308131380052540 Card 4411
	05/14	14.98	Purchase authorized on 05/11 The UPS Store 2924 Overland Park KS S588131816096981 Card 4411
	05/14	50.00	Purchase authorized on 05/11 Chabad House Cente 913-6494852 KS S468132083534133 Card 4411
	05/14	684.26	Bmw Bank Bmwfs Pymt 180511 xxxxx4208 Alex Kon 1002731730
	05/15	25.00	Purchase authorized on 05/14 Eztexting Com Eztexting.Com NJ S308134586688759 Card 4411
	05/15	100.00	Purchase authorized on 05/14 Bmw of North Ameri Woodcliff Lak NJ S468134803704589 Card 4411

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/15	1,500.00	WT Fed#04303 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000016002413 Trn#180515127092 Rfb# 270
	05/15	303.00	Non-WF ATM Withdrawal authorized on 05/15 15033 Metcalf Ave Overland Park KS 00308135747184379 ATM ID M261 Card 4411
	05/15	2.50	Non-Wells Fargo ATM Transaction Fee
	05/16	13.99	Recurring Payment authorized on 05/14 Skype.Com 035-2000000 WA S308135172544585 Card 4411
	05/16	300.00	Purchase authorized on 05/15 Wpy*Final Expenses 855-4693729 CA S588135495581106 Card 4411
	05/16	30.00	Purchase authorized on 05/15 Wpy*Gofundme 855-4693729 CA S588135495803439 Card 4411
	05/17	153.00	Recurring Payment authorized on 05/15 Equityfeed 866-3103345 Can S588135812254099 Card 4411
	05/17	389.00	Purchase authorized on 05/16 WWW.Swyftfilings.C WWW.Swyftfili DE S308136550518109 Card 4411
	05/17	99.00	Purchase authorized on 05/16 WWW.Swyftfilings.C WWW.Swyftfili DE S588136550957011 Card 4411
	05/17	117.00	Purchase authorized on 05/16 WWW.Swyftfilings.C WWW.Swyftfili DE S588136551583072 Card 4411
	05/17	75.00	Purchase authorized on 05/16 WWW.Swyftfilings.C WWW.Swyftfili DE S468136552024877 Card 4411
	05/17	1,000.00	WT Fed#08664 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000016083074 Trn#180517160229 Rfb# 271
	05/18	103.00	Non-WF ATM Withdrawal authorized on 05/17 7109 W 80th Overland Park KS 00588138074270076 ATM ID Um0911 Card 4411
	05/18	2.50	Non-Wells Fargo ATM Transaction Fee
	05/18	2,500.00	Transfer to Kon Alex Ref #Pp04M6Nnvk
	05/21	45.00	Purchase authorized on 05/18 Sq *Homer's Coffee 877-417-4551 KS S588138510804470 Card 4411
	05/21	79.00	Recurring Payment authorized on 05/18 Paypal *Sptechnola 402-935-7733 CA S388138740269435 Card 4411
	05/21	50.00	Purchase authorized on 05/18 Chabad House Cente 913-6494852 KS S468139055207740 Card 4411
	05/21	149.00	Recurring Payment authorized on 05/19 WWW.Swyftfilings.C WWW.Swyftfili DE S308139587353620 Card 4411
	05/22	2,640.42	Citi Card Online Payment 180521 132651138591331 Tanya Kon
	05/22	99.00	Cryptowoo Iat Paypal 180522 1003140616302 Alex Kon
	05/24	109.06	Purchase authorized on 05/22 Nerium Internation 855-463-7486 TX S588143191107058 Card 4411
	05/24	125.42	Purchase authorized on 05/22 Nerium Internation 855-463-7486 TX S308143191158212 Card 4411
	05/24	20.16	Purchase authorized on 05/23 Dnh*Godaddy.Com 480-5058855 AZ S468143575162611 Card 4411
	05/25	201.00	Purchase authorized on 05/23 Liquid Web Lansing MI S588143331817553 Card 4411
	05/25	97.21	Purchase authorized on 05/25 Sprouts Farmers Mkt#171 Overland Park KS P00588145761597153 Card 4411

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Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/25	19.00	Paypal Inst Xfer 180525 Envato USA Alex Kon
	05/25	29.46	Paypal Inst Xfer 180525 Directvgrou Alex Kon
	05/29	33.73	Purchase authorized on 05/25 Monat Global Corp 844-696-6628 FL S308145357495749 Card 4411
	05/29	13.12	Purchase authorized on 05/25 Dunkin #348358 Q35 Overland Pk KS S308145482632588 Card 4411
	05/29	40.00	Purchase authorized on 05/25 Body Basics Chirop Overland Park KS S308145771570471 Card 4411
	05/29	50.00	Purchase authorized on 05/25 Chabad House Cente 913-6494852 KS S388145855022412 Card 4411
	05/29	42.60	Purchase with Cash Back $ 40.00 authorized on 05/26 Cvs/Pharmacy #08 08586–7 Overland Park KS P00388146860505160 Card 4411
	05/30	10.24	Purchase authorized on 05/29 The UPS Store 2924 Overland Park KS S388149591745895 Card 4411
	05/31	250.00	Purchase authorized on 05/30 Eztexting Com Eztexting.Com NJ S308150481148265 Card 4411
		$45,425.93	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7714	735.00	05/25

$735.00	**Total checks paid**
$46,160.93	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
04/30	22,320.54	05/11	21,555.43	05/22	14,005.71
05/01	40,818.56	05/14	20,791.02	05/24	16,451.96
05/02	34,651.56	05/15	21,850.52	05/25	15,370.29
05/03	24,287.18	05/16	21,506.53	05/29	15,190.84
05/07	24,237.18	05/17	19,673.53	05/30	15,180.60
05/08	24,192.18	05/18	17,068.03	05/31	14,930.60
05/09	21,997.68	05/21	16,745.13		

Average daily ledger balance **$20,410.55**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ June 1, 2018 - June 30, 2018 ▪ Page 1 of 4

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

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P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$14,930.60	$69,975.00	-$40,626.55	$44,279.05

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	06/04	9,990.00	WT F60604321411000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60604321411000 Trn#180604159727 Rfb#
	06/18	59,985.00	WT Fed#02293 Bank of Montreal /Org=Take It Public Services Inc. Srf# 0618317327001993 Trn#180618027270 Rfb#
		$69,975.00	**Total electronic deposits/bank credits**
		$69,975.00	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	06/04	13.98	Purchase authorized on 05/31 Municipayllc Servi Portland ME S388151563741410 Card 4411
	06/04	537.65	Purchase authorized on 05/31 Johnson Cty Mv Ola Olathe KS S588151563743853 Card 4411
	06/04	657.00	Recurring Payment authorized on 06/01 Voc*Icontactemail 877-9683996 MD S308152289333374 Card 4411
	06/04	441.00	Purchase authorized on 06/01 Sq *Kansas Clean A Gosq.Com MO S588152839814610 Card 4411
	06/04	50.00	Purchase authorized on 06/01 Chabad House Cente 913-6494852 KS S588153001020062 Card 4411
	06/04	203.00	Non-WF ATM Withdrawal authorized on 06/02 3731 Madison Ave Kansas MO 00468153682849123 ATM ID P322756 Card 4411

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	06/04	2.50	Non-Wells Fargo ATM Transaction Fee
	06/04	58.92	Purchase with Cash Back $ 40.00 authorized on 06/04 Cvs/Pharmacy #08 08586–7 Overland Park KS P00308156009209496 Card 4411
	06/05	12.95	Purchase authorized on 06/03 Amazon Mktplace PM WWW.Amazon.CO WA S468155193482254 Card 4411
	06/05	27.89	Purchase authorized on 06/04 Paypal *Teezily IN 402-935-7733 NY S468155579000033 Card 4411
	06/05	5,000.00	WT Fed#01787 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000016507368 Trn#180605105750 Rfb# 272
	06/05	1,500.00	WT Fed#01693 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000016507406 Trn#180605106347 Rfb# 273
	06/05	1,500.00	WT Seq107782 Legends Enterprise LLC /Bnf=Legends Enterprise LLC Srf# Gw00000016508208 Trn#180605107782 Rfb# 274
	06/06	145.57	Purchase authorized on 06/03 Amazon Mktplace PM WWW.Amazon.CO WA S468155198974440 Card 4411
	06/06	124.04	Purchase authorized on 06/04 Goanimate.Com San Mateo CA S468155761123226 Card 4411
	06/06	8.15	Purchase authorized on 06/05 7-Eleven 35523 Overland Park KS S588156517207806 Card 4411
	06/07	1,000.00	WT Fed#05238 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000016581862 Trn#180607132805 Rfb# 275
	06/07	41.63	Purchase with Cash Back $ 40.00 authorized on 06/07 Cvs/Pharmacy #08 08586–7 Overland Park KS P00468158820122510 Card 4411
	06/08	20.00	Recurring Payment authorized on 06/07 Bc.*Basecamp 2 398 312-281-5333 IL S308158697961711 Card 4411
	06/11	151.88	Client Analysis Srvc Chrg 180608 Svc Chge 0518 [redacted]5317
	06/11	500.00	Purchase authorized on 06/07 Kcp&L * 816-471-5275 MO S388159047966110 Card 4411
	06/11	19.99	Recurring Payment authorized on 06/09 Iiq*Identityiq.Com 877-8754347 NV S588161081696545 Card 4411
	06/11	19.99	Recurring Payment authorized on 06/09 Iiq*Identityiq.Com 877-8754347 NV S308161081707428 Card 4411
	06/11	20.00	Purchase authorized on 06/10 Indiegogo*Ironwire Httpswww.Indi CA S308162085492298 Card 4411
	06/12	50.00	Purchase authorized on 06/11 Indiegogo*Lofty Pi Stripe.Com CA S388162614967171 Card 4411
	06/12	336.87	Purchase authorized on 06/11 Enterprise Rent-A- Stilwell KS S468158808278344 Card 4411
	06/12	684.26	Bmw Bank Bmwfs Pymt 180611 xxxxx6392 Alex Kon 1002731730
	06/13	750.00	Purchase authorized on 06/11 Chabad House Cente 913-6494852 KS S588162624639683 Card 4411
	06/14	25.00	Purchase authorized on 06/13 Eztexting Com Eztexting.Com NJ S308164524990731 Card 4411
	06/14	45.00	Purchase authorized on 06/13 Sq *Homer's Coffee 877-417-4551 KS S588164634089472 Card 4411
	06/15	250.00	Purchase authorized on 06/14 Eztexting Com Eztexting.Com NJ S308165481823087 Card 4411

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	06/15	50.00	Purchase authorized on 06/14 Wpy*Cj and Yolanda 855-4693729 CA S588165648589067 Card 4411
	06/15	5.00	Purchase authorized on 06/14 Wpy*Gofundme 855-4693729 CA S468165648760568 Card 4411
	06/15	1,000.00	Transfer to Kon Alex Ref #Pp04Qk3Vlv
	06/18	153.00	Recurring Payment authorized on 06/15 Equityfeed 866-3103345 Can S308166812645338 Card 4411
	06/18	42.55	Purchase authorized on 06/17 Isa*Isagenix World 877-8778111 AZ S388168824317241 Card 4411
	06/18	175.11	Purchase authorized on 06/17 Isa*Isagenix World 877-8778111 AZ S588168826797521 Card 4411
	06/18	500.00	Online Transfer to Kon A Preferred Checking xxxxxx9967 Ref #Ib04Qt53Xn on 06/18/18
	06/18	1,000.00	WT Fed#08193 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000016828615 Trn#180618157113 Rfb# 276
	06/19	13.99	Recurring Payment authorized on 06/14 Skype.Com/Go/Bill 650-899-1504 CA S468166172496429 Card 4411
	06/19	247.39	Purchase authorized on 06/17 Isa*Isagenix World 877-8778111 AZ S308169087323581 Card 4411
	06/19	21.98	Purchase authorized on 06/17 Pp*SC* Mashable Sh 402-935-7733 CA S468169215272506 Card 4411
	06/21	20,000.00	WT Fed#01205 Bank of America, N /Ftr/Bnf=Hugo Martinez Srf# Gw00000016910529 Trn#180621109223 Rfb# 277
	06/25	75.00	Purchase authorized on 06/23 Envatomarket420893 Envato.Com UT S388174600368456 Card 4430
	06/25	594.47	Purchase authorized on 06/23 Amazon Mktplace PM WWW.Amazon.CO WA S588174611992745 Card 4430
	06/25	201.00	Purchase authorized on 06/23 Liquid Web Lansing MI S308174624351119 Card 4430
	06/25	50.00	Purchase authorized on 06/23 Chabad House Cente 913-6494852 KS S308174726455331 Card 4430
	06/26	1,000.00	WT Fed#00684 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000017012268 Trn#180626098947 Rfb# 278
	06/26	22.98	Paypal Inst Xfer 180626 Stacksocial Alex Kon
	06/26	34.90	Chubby Thre lat Paypal 180626 1003355023963 Alex Kon
	06/28	32.39	Paypal Inst Xfer 180628 Teezily Inc Alex Kon
		$39,417.03	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*	
7715	1,209.52	06/25	
		$1,209.52	**Total checks paid**
		$40,626.55	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
05/31	14,930.60	06/11	12,864.46	06/19	67,499.31
06/04	22,956.55	06/12	11,793.33	06/21	47,499.31
06/05	14,915.71	06/13	11,043.33	06/25	45,369.32
06/06	14,637.95	06/14	10,973.33	06/26	44,311.44
06/07	13,596.32	06/15	9,668.33	06/28	44,279.05
06/08	13,576.32	06/18	67,782.67		

Average daily ledger balance **$29,563.82**

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Analyzed Business Checking

Account number: [redacted]5317 ▪ July 1, 2018 - July 31, 2018 ▪ Page 1 of 4

WELLS FARGO

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7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

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Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$44,279.05	$0.00	-$18,698.25	$25,580.80

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/02	18.00	Purchase authorized on 06/29 Envatomarket421873 Envato.Com UT S588180512784526 Card 4430
	07/02	109.06	Purchase authorized on 06/29 Nerium Internation 855-463-7486 TX S308180573876648 Card 4430
	07/02	109.06	Purchase authorized on 06/29 Nerium Internation 855-463-7486 TX S388180576389822 Card 4430
	07/02	50.00	Purchase authorized on 06/29 Chabad House Cente 913-6494852 KS S388181078925846 Card 4430
	07/02	2,000.00	WT Fed#04687 Capitol Federal SA /Ftr/Bnf=Alex Kon Srf# Ow00000272768896 Trn#180702204395 Rfb# Ow00000272768896
	07/02	19.85	Paypal Inst Xfer 180702 Papajohnsus Alex Kon
	07/02	1,000.00	Paypal Inst Xfer 180702 Stockhousel Alex Kon
	07/03	657.00	Recurring Payment authorized on 07/02 Voc*Icontactemail 877-9683996 MD S388183287751310 Card 4430
	07/05	11.75	Purchase authorized on 07/04 Dnh*Godaddy.Com Ph 480-5058855 AZ S588185474964728 Card 4430
	07/05	154.14	Namogo Iat Paypal 180705 1003408620783 Alex Kon
	07/05	9.95	Dashed Slug Iat Paypal 180705 1003411596485 Alex Kon
	07/06	303.00	Non-WF ATM Withdrawal authorized on 07/06 10601 State Line R Kansas City MO 00588187680172668 ATM ID Um3178 Card 4430
	07/06	2.50	Non-Wells Fargo ATM Transaction Fee
	07/09	50.00	Purchase authorized on 07/06 Chabad House Cente 913-6494852 KS S468187804158891 Card 4430
	07/09	64.27	Paypal Inst Xfer 180708 Childrenspl Alex Kon

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/10	1,000.00	WT Fed#05008 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000017376986 Trn#180710132192 Rfb# 279
	07/11	120.46	Client Analysis Srvc Chrg 180710 Svc Chge 0618 [redacted]5317
	07/11	45.00	Purchase authorized on 07/10 Sq *Homer's Coffee 877-417-4551 KS S468191715907991 Card 4430
	07/11	100.00	Valofe lat Paypal 180711 1003451304398 Alex Kon
	07/12	684.26	Bmw Bank Bmwfs Pymt 180711 xxxxx1410 Alex Kon 1002731730
	07/13	303.00	Non-WF ATM Withdrawal authorized on 07/12 7109 W 80th Overland Park KS 00588194077784111 ATM ID Um0911 Card 4430
	07/13	2.50	Non-Wells Fargo ATM Transaction Fee
	07/16	50.00	Purchase authorized on 07/13 Chabad House Cente 913-6494852 KS S308195124482752 Card 4430
	07/16	1,000.00	Paypal Inst Xfer 180716 Stockhousel Alex Kon
	07/17	133.00	Recurring Payment authorized on 07/15 Equityfeed 866-3103345 Can S308196812406322 Card 4430
	07/17	20.00	Recurring Payment authorized on 07/16 Bc.Basecamp 2 3989 312-281-5333 IL S308197490982497 Card 4430
	07/17	45.64	Purchase authorized on 07/16 The UPS Store 2924 Overland Park KS S308197776947502 Card 4430
	07/17	304.00	Non-WF ATM Withdrawal authorized on 07/17 9120 135th St Overland Park KS 00588198688626747 ATM ID Ip6311 Card 4430
	07/17	2.50	Non-Wells Fargo ATM Transaction Fee
	07/18	53.88	Purchase authorized on 07/17 The UPS Store 2924 Overland Park KS S388198780254413 Card 4430
	07/19	149.99	Recurring Payment authorized on 07/18 Crb*Backup 877-6654466 MA S308199403146881 Card 4430
	07/19	1,500.00	WT Fed#01310 Capitol Federal SA /Ftr/Bnf=Alex Kon Srf# Ow00000279527953 Trn#180719016494 Rfb# Ow00000279527953
	07/20	89.94	Purchase authorized on 07/18 Meetup Org Ulld 6M Meetup.Com CA S308200139961205 Card 4430
	07/23	1,000.00	WT Fed#07117 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000017682330 Trn#180723142670 Rfb# 280
	07/24	109.06	Purchase authorized on 07/22 Nerium Internation 855-463-7486 TX S588204204432874 Card 4430
	07/24	109.06	Purchase authorized on 07/22 Nerium Internation 855-463-7486 TX S388204204437685 Card 4430
	07/24	169.50	Recurring Payment authorized on 07/23 J2 Efax Services 323-817-3205 CA S308204590030763 Card 4430
	07/24	127.48	Purchase authorized on 07/23 Wpdeveloper.Net Httpsarcom.CO FL S368204689627809 Card 4430
	07/25	129.00	Purchase authorized on 07/22 Nerium Internation 855-463-7486 TX S468204206693566 Card 4430
	07/25	129.00	Purchase authorized on 07/22 Nerium Internation 855-463-7486 TX S588204206710365 Card 4430
	07/25	201.00	Purchase authorized on 07/23 Liquid Web Lansing MI S388204332530868 Card 4430

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/26	45.00	Purchase authorized on 07/25 Sq *Homer's Coffee 877-417-4551 KS S468206628440066 Card 4430
	07/27	185.43	Purchase authorized on 07/25 Nerium Internation 855-463-7486 TX S588206626399997 Card 4430
	07/27	303.00	Non-WF ATM Withdrawal authorized on 07/26 15033 Metcalf Ave Overland Park KS 00588208043232966 ATM ID M261 Card 4430
	07/27	2.50	Non-Wells Fargo ATM Transaction Fee
	07/30	50.00	Purchase authorized on 07/27 Chabad House Cente 913-6494852 KS S468208825164116 Card 4430
	07/30	303.00	Non-WF ATM Withdrawal authorized on 07/30 15033 Metcalf Ave Overland Park KS 00588211579861177 ATM ID M261 Card 4430
	07/30	2.50	Non-Wells Fargo ATM Transaction Fee
	07/30	1,939.45	Bahamasmls Iat Paypal 180730 1003561616368 Alex Kon
	07/31	2,500.00	Cash eWithdrawal in Branch/Store 07/31/2018 1:15 PM 12000 W 95th St Lenexa KS 4430
	07/31	21.00	Paypal Inst Xfer 180731 Inmagine Alex Kon
		$17,488.73	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*	
7716	1,209.52	07/25	
	$1,209.52		**Total checks paid**
	$18,698.25		**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
06/30	44,279.05	07/12	37,770.75	07/23	33,116.30
07/02	40,973.08	07/13	37,465.25	07/24	32,601.20
07/03	40,316.08	07/16	36,415.25	07/25	30,932.68
07/05	40,140.24	07/17	35,910.11	07/26	30,887.68
07/06	39,834.74	07/18	35,856.23	07/27	30,396.75
07/09	39,720.47	07/19	34,206.24	07/30	28,101.80
07/10	38,720.47	07/20	34,116.30	07/31	25,580.80
07/11	38,455.01				

Average daily ledger balance **$35,798.02**

✔ IMPORTANT ACCOUNT INFORMATION

Reminder about effect of pending debit card transactions on your account

For each debit card transaction, we place an authorization hold on the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. If a merchant does not send the final payment instruction within that timeframe, we must honor the transaction when the final payment instruction is received. While the authorization hold is in effect, these transactions reduce your available balance. The transaction will be paid when we receive it for payment. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than eight (8) $35 overdraft and/or NSF fees per day.

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ August 1, 2018 - August 31, 2018 ▪ Page 1 of 4

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$25,580.80	$202,885.00	-$156,074.42	$72,391.38

WELLS FARGO

Credits

Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	08/01	49,985.00	WT Fed#04259 Bank of Montreal /Org=Take It Public Services Inc. Srf# 0801699342004363 Trn#180801033835 Rfb#
	08/02	49,985.00	WT F60802141490000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60802141490000 Trn#180802044606 Rfb#
	08/09	70,985.00	WT F60809007417000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60809007417000 Trn#180809035210 Rfb#
	08/23	14,990.00	WT F60823531484000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60823531484000 Trn#180823103828 Rfb#
	08/28	15,990.00	WT F60828053087000 Bank of Montreal /Org=Lake Front Enterprises Inc. Srf# F60828053087000 Trn#180828119211 Rfb#
	08/29	950.00	eDeposit IN Branch/Store 08/29/18 12:36:12 PM 12000 W 95th St Lenexa KS 4430
		$202,885.00	**Total electronic deposits/bank credits**
		$202,885.00	**Total credits**

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	08/01	24.89	Hkgtechnolo lat Paypal 180801 1003575225586 Alex Kon
	08/02	657.00	Recurring Payment authorized on 08/01 Voc*Icontactemail 877-9683996 MD S308213286172397 Card 4430
	08/02	490.00	Purchase authorized on 08/01 Venmo* VISA Direct NY S00308214091259498 Card 4430
	08/03	202.50	Non-WF ATM Withdrawal authorized on 08/03 11050 Holmes Rd Kansas City MO 00468215662591989 ATM ID P374973 Card 4430
	08/03	2.50	Non-Wells Fargo ATM Transaction Fee
	08/06	11.99	Purchase authorized on 08/02 Amzn Mktp US Amzn. Amzn.Com/Bill WA S468214839218177 Card 4430
	08/06	53.86	Purchase authorized on 08/02 Qt 246 0200 Overland Park KS S308215074858515 Card 4430
	08/06	120.81	Purchase authorized on 08/03 Nerium Internation 855-463-7486 TX S468215588194269 Card 4430
	08/06	58.97	Purchase authorized on 08/03 Amzn Mktp US Amzn. Amzn.Com/Bill WA S588215640322273 Card 4430
	08/06	50.00	Purchase authorized on 08/03 Chabad House Cente 913-6494852 KS S308215653928655 Card 4430
	08/06	1,000.00	WT Fed#01584 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000018042967 Trn#180806107736 Rfb# 281
	08/09	115,000.00	WT Fed#06639 Bank of America, N /Ftr/Bnf=Link Media LLC Srf# Gw00000018129399 Trn#180809074817 Rfb# 282
	08/10	99.00	Paypal Inst Xfer 180810 2Checkoutco Alex Kon
	08/13	98.73	Client Analysis Srvc Chrg 180810 Svc Chge 0718 [redacted]5317

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	08/13	19.99	Recurring Payment authorized on 08/09 Iiq*Identityiq.Com 877-8754347 NV S388222081655668 Card 4430
	08/13	19.99	Recurring Payment authorized on 08/09 Iiq*Identityiq.Com 877-8754347 NV S308222081664630 Card 4430
	08/13	185.43	Purchase authorized on 08/10 Nerium Internation 855-463-7486 TX S468222727490167 Card 4430
	08/13	96.25	Purchase authorized on 08/10 Nerium Internation 855-463-7486 TX S588222747224893 Card 4430
	08/13	97.15	Purchase authorized on 08/10 Nerium Internation 855-463-7486 TX S308222753538973 Card 4430
	08/13	96.24	Purchase authorized on 08/10 Nerium Internation 855-463-7486 TX S588222781222733 Card 4430
	08/13	19.99	Recurring Payment authorized on 08/10 Iiq*Identityiq.Com 877-8754347 NV S468222847074390 Card 4430
	08/13	19.99	Recurring Payment authorized on 08/10 Iiq*Identityiq.Com 877-8754347 NV S388222847064706 Card 4430
	08/13	20.00	Purchase authorized on 08/11 Sq *Team Whitney L Kansas City MO S588223537553754 Card 4430
	08/13	15.00	Purchase authorized on 08/11 Sq *Team Whitney L Kansas City MO S588223659923899 Card 4430
	08/13	137.33	Purchase authorized on 08/11 Jarocho South Kansas City MO S308224058160993 Card 4430
	08/14	45.00	Purchase authorized on 08/13 Sq *Homer's Coffee 877-417-4551 KS S388226112100750 Card 4430
	08/14	3,500.00	Withdrawal Made In A Branch/Store
	08/14	684.26	Bmw Bank Bmwfs Pymt 180811 xxxxx3729 Alex Kon 1002731730
	08/17	153.00	Recurring Payment authorized on 08/15 Equityfeed 866-3103345 Can S388227812475738 Card 4430
	08/17	20.00	Recurring Payment authorized on 08/16 Bc.Basecamp 2 3989 312-281-5333 IL S468228490968987 Card 4430
	08/20	96.25	Purchase authorized on 08/17 Nerium Internation 855-463-7486 TX S588229737176357 Card 4430
	08/20	96.55	Purchase authorized on 08/17 Nerium Internation 855-463-7486 TX S308229739907682 Card 4430
	08/20	109.08	Purchase authorized on 08/17 Nerium Internation 855-463-7486 TX S308229742435106 Card 4430
	08/20	50.00	Purchase authorized on 08/17 Chabad House Cente 913-6494852 KS S588229840374954 Card 4430
	08/20	1,000.00	WT Fed#02416 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000018372182 Trn#180820114309 Rfb# 283
	08/20	24.28	Tpb Pty Ltd Iat Paypal 180820 1003690596266 Alex Kon
	08/21	308.55	Purchase authorized on 08/20 Bmw of Kansas City Kansas City MO S588232505876484 Card 4430
	08/24	1,000.00	WT Fed#07589 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000018488800 Trn#180824070056 Rfb# 284
	08/24	12,500.00	WT Fed#07955 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000018489259 Trn#180824070742 Rfb# 285

***Electronic debits/bank debits** (continued)*

Effective date	Posted date	Amount	Transaction detail
	08/27	201.00	Purchase authorized on 08/23 Liquid Web Lansing MI S308235333107899 Card 4430
	08/27	50.00	Purchase authorized on 08/24 Chabad House Cente 913-6494852 KS S308237113888129 Card 4430
	08/28	78.87	Purchase authorized on 08/26 Monat Global Corp 844-696-6628 FL S308238798800726 Card 4430
	08/28	45.00	Purchase authorized on 08/27 Sq *Homer's Coffee 877-417-4551 KS S468239581450964 Card 4430
	08/28	302.95	Non-WF ATM Withdrawal authorized on 08/28 8901 Wornall Kansas City MO 00468240651348355 ATM ID 7E006090 Card 4430
	08/28	2.50	Non-Wells Fargo ATM Transaction Fee
	08/28	5,000.00	WT Fed#07542 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000018574046 Trn#180828162270 Rfb# 286
	08/28	8,000.00	WT Seq164424 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000018574740 Trn#180828164424 Rfb# 287
	08/28	1,000.00	Online Transfer to Kon A Preferred Checking xxxxxx9967 Ref #Ib052M42H8 on 08/28/18
	08/29	2,000.00	Cash eWithdrawal in Branch/Store 08/29/2018 12:37 PM 12000 W 95th St Lenexa KS 4430
		$154,864.90	**Total electronic debits/bank debits**

Checks paid

Number	Amount	Date
7717	1,209.52	08/27
	$1,209.52	**Total checks paid**

$156,074.42	**Total debits**

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
07/31	25,580.80	08/10	78,764.28	08/23	86,841.22
08/01	75,540.91	08/13	77,938.19	08/24	73,341.22
08/02	124,378.91	08/14	73,708.93	08/27	71,880.70
08/03	124,173.91	08/17	73,535.93	08/28	73,441.38
08/06	122,878.28	08/20	72,159.77	08/29	72,391.38
08/09	78,863.28	08/21	71,851.22		

Average daily ledger balance **$85,842.85**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ September 1, 2018 - September 30, 2018 ▪ Page 1 of 5

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$72,391.38	$109,920.00	-$133,919.52	$48,391.86

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/10	2,000.00	WT Fed#00741 Metropolitan Comme /Org=Coinbase Inc Srf# 0260133560127019 Trn#180910047293 Rfb# 81S1Xyer
	09/10	21,490.00	WT F60910295730000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60910295730000 Trn#180910125766 Rfb#
	09/13	14,990.00	WT F60913080212000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60913080212000 Trn#180913112673 Rfb#
	09/17	6,990.00	WT F60917298382000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60917298382000 Trn#180917126922 Rfb#
	09/18	2,000.00	Paypal Transfer 180918 1003874675631 Alex Kon
	09/19	18,490.00	WT F60919373778000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60919373778000 Trn#180919130035 Rfb#
	09/20	9,990.00	WT F60920118771000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60920118771000 Trn#180920118451 Rfb#
	09/21	4,990.00	WT F60921460677000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60921460677000 Trn#180921151073 Rfb#
	09/25	6,990.00	WT F60925539732000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60925539732000 Trn#180925115627 Rfb#
	09/28	7,000.00	WT Fed#01879 Huntington Nationa /Org=Corporateads.Com LLC Srf# 2018092800005645 Trn#180928151957 Rfb# 371503 \0000018
	09/28	14,990.00	WT F60928523692000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60928523692000 Trn#180928201529 Rfb#
		$109,920.00	**Total electronic deposits/bank credits**
		$109,920.00	**Total credits**

WELLS FARGO

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	09/04	174.56	Purchase authorized on 09/02 Nerium Internation 855-463-7486 TX S588246174983712 Card 4430
	09/04	141.34	Recurring Payment authorized on 09/03 Dnh*Godaddy.Com 480-5058855 AZ S588246503435806 Card 4430
	09/04	800.00	Cash eWithdrawal in Branch/Store 09/04/2018 10:13 Am 12000 W 95th St Lenexa KS 4430
	09/04	290.92	Paypal Inst Xfer 180904 Lynnrussell Alex Kon
	09/05	657.00	Recurring Payment authorized on 09/04 Voc*Icontactemail 877-9683996 MD S388247285883654 Card 4430
	09/06	34.45	Purchase authorized on 09/04 Vape Pen Sales 605-5212125 SD S308247663474427 Card 4430
	09/06	22,074.00	WT 180906-094750 Wing Hang Bank, Ltd /Bnf=Travel Nuts Limited Srf# Gw00000018787323 Trn#180906094750 Rfb# 288
	09/06	24.00	Paypal Inst Xfer 180906 Modern Alex Kon
	09/07	5.36	Purchase authorized on 09/06 Sq *Homer's Coffee Overland Park KS S388249845678068 Card 4430
	09/07	2,000.00	WT Fed#05237 Metropolitan Comme /Ftr/Bnf=Coinbase Inc Srf# Gw00000018836245 Trn#180907132679 Rfb# 289
	09/07	187.37	Paypal Inst Xfer 180907 Allprowebde Alex Kon
	09/10	50.00	Purchase authorized on 09/07 Chabad House Cente 913-6494852 KS S388250815298200 Card 4430
	09/10	2,500.00	Online Transfer to Kon A Preferred Checking xxxxxx9967 Ref #Ib054Bw7Kc on 09/10/18
	09/10	2,000.00	WT Fed#06896 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000018873675 Trn#180910150163 Rfb# 290
	09/11	140.96	Client Analysis Srvc Chrg 180910 Svc Chge 0818 [redacted]5317
	09/11	19.99	Recurring Payment authorized on 09/09 Iiq*Identityiq.Com 877-8754347 NV S468253081589924 Card 4430
	09/11	19.99	Recurring Payment authorized on 09/09 Iiq*Identityiq.Com 877-8754347 NV S388253081593383 Card 4430
	09/12	3,000.00	Withdrawal Made In A Branch/Store
	09/12	19,500.00	WT Seq128331 Alg Financial LLC /Bnf=Alg Financial LLC Srf# Gw00000018931868 Trn#180912128331 Rfb# 291
	09/12	684.26	Bmw Bank Bmwfs Pymt 180911 xxxxx6599 Alex Kon 1002731730
	09/13	41.00	Purchase authorized on 09/12 Envatomarket433502 Envato.Com UT S468255640945366 Card 4430
	09/14	12,500.00	WT Fed#08184 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000018986621 Trn#180914074581 Rfb# 292
	09/17	45.00	Purchase authorized on 09/14 Sq *Homer's Coffee 877-417-4551 KS S308257665829405 Card 4430
	09/17	45.00	Purchase authorized on 09/15 Sq *Team Whitney L Kansas City MO S388258537041433 Card 4430
	09/17	28.41	Purchase authorized on 09/15 Nick & Jakes Overland Park KS S368258725423539 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/17	170.00	Recurring Payment authorized on 09/15 Equityfeed 866-3103345 Can S468258812478843 Card 4430
	09/17	20.00	Recurring Payment authorized on 09/16 Bc.Basecamp 2 3989 312-281-5333 IL S468259490633652 Card 4430
	09/17	1,500.00	WT 180917-133769 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000019033351 Trn#180917133769 Rfb# 293
	09/17	1,500.00	WT Seq134619 Legends Enterprise LLC /Bnf=Legends Enterprise, LLC Srf# Gw00000019033412 Trn#180917134619 Rfb# 294
	09/17	1,500.00	Paypal Inst Xfer 180917 Liquidotc Alex Kon
	09/18	302.95	Non-WF ATM Withdrawal authorized on 09/18 8901 Wornall Kansas City MO 00308261649233646 ATM ID 7E006090 Card 4430
	09/18	2.50	Non-Wells Fargo ATM Transaction Fee
	09/19	96.24	Purchase authorized on 09/18 Nerium Internation 855-463-7486 TX S308261372353062 Card 4430
	09/19	96.55	Purchase authorized on 09/18 Nerium Internation 855-463-7486 TX S388261372447558 Card 4430
	09/19	109.07	Purchase authorized on 09/18 Nerium Internation 855-463-7486 TX S588261372440902 Card 4430
	09/20	5,500.00	WT Fed#05404 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000019131472 Trn#180920131727 Rfb# 295
	09/21	4,000.00	WT Fed#04576 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000019166155 Trn#180921138615 Rfb# 296
	09/21	19,500.00	WT Seq140484 Alg Financial LLC /Bnf=Alg Financial LLC Srf# Gw00000019166701 Trn#180921140484 Rfb# 297
	09/24	100.00	Purchase authorized on 09/21 Chabad House Cente 913-6494852 KS S588265037687689 Card 4430
	09/24	45.00	Purchase authorized on 09/22 Sq *Homer's Coffee 877-417-4551 KS S468265618271518 Card 4430
	09/24	3,589.09	Citi Card Online Payment 180923 112757614916326 Tanya Kon
	09/24	200.00	Paypal Echeck 180924 Bdrrecevery Alex Kon
	09/25	201.00	Purchase authorized on 09/23 Liquid Web Lansing MI S388266334015932 Card 4430
	09/25	1,000.00	WT Fed#05809 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000019232482 Trn#180925135337 Rfb# 298
	09/25	4,000.00	WT Fed#05859 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000019232407 Trn#180925136724 Rfb# 299
	09/25	4,000.00	WT Seq137367 Market365 LLC /Bnf=Market365 LLC Srf# Gw00000019232896 Trn#180925137367 Rfb# 300
	09/25	200.00	Paypal Transfer 180925 4BI22Ald2Yajn Alex Kon
	09/26	1,113.99	Paypal Echeck 180926 Liquidotc Alex Kon
	09/28	1,500.00	WT 180928-168973 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000019348255 Trn#180928168973 Rfb# 301
	09/28	3,000.00	WT Seq169455 Market365 LLC /Bnf=Market365 LLC Srf# Gw00000019348421 Trn#180928169455 Rfb# 302
	09/28	12,500.00	WT Fed#06142 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000019359436 Trn#180928216560 Rfb# 303
		$132,710.00	**Total electronic debits/bank debits**

Checks paid

Number	Amount	Date
7718	1,209.52	09/25
	$1,209.52	**Total checks paid**
	$133,919.52	**Total debits**

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
08/31	72,391.38	09/12	41,577.18	09/20	70,580.46
09/04	70,984.56	09/13	56,526.18	09/21	52,070.46
09/05	70,327.56	09/14	44,026.18	09/24	48,136.37
09/06	48,195.11	09/17	46,207.77	09/25	44,515.85
09/07	46,002.38	09/18	47,902.32	09/26	43,401.86
09/10	64,942.38	09/19	66,090.46	09/28	48,391.86
09/11	64,761.44				

Average daily ledger balance **$53,873.27**

IMPORTANT ACCOUNT INFORMATION

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:
-- For interest-earning accounts, it stops earning interest from the date you request to close your account.
-- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
-- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ October 1, 2018 - October 31, 2018 ▪ Page 1 of 4

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$48,391.86	$106,780.00	-$130,119.79	$25,052.07

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	10/01	29,990.00	WT F61001295612000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61001295612000 Trn#181001165733 Rfb#
	10/02	12,990.00	WT F61002020962000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61002020962000 Trn#181002107083 Rfb#
	10/10	17,990.00	WT F61010287105000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61010287105000 Trn#181010128713 Rfb#
	10/17	6,490.00	WT F61017361811000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61017361811000 Trn#181017111003 Rfb#
	10/18	1,350.00	eDeposit IN Branch/Store 10/18/18 10:51:39 Am 12000 W 95th St Lenexa KS 4430
	10/18	14,990.00	WT F61018120135000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61018120135000 Trn#181018132516 Rfb#
	10/24	10,490.00	WT F61024342517000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61024342517000 Trn#181024107537 Rfb#
	10/30	12,490.00	WT F61030092556000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61030092556000 Trn#181030143201 Rfb#
		$106,780.00	**Total electronic deposits/bank credits**
		$106,780.00	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	10/01	50.00	Purchase authorized on 09/28 Chabad House Cente 913-6494852 KS S308271845315869 Card 4430
	10/01	2,500.00	Transfer to Kon Alex Ref #Pp0572Sgjt
	10/01	27,000.00	WT Fed#03655 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000019409587 Trn#181001201497 Rfb# 304
	10/02	657.00	Recurring Payment authorized on 10/01 Voc*Icontactemail 877-9683996 MD S388274287473018 Card 4430
	10/02	11,000.00	WT Fed#08113 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000019446192 Trn#181002153980 Rfb# 305
	10/02	3,000.00	Paypal Echeck 181002 Stockhousel Alex Kon
	10/03	70.15	Purchase authorized on 10/01 American Air001063 Fort Worth TX S308274612259537 Card 4430
	10/03	72.13	Purchase authorized on 10/01 American Air001063 Fort Worth TX S308274612259537 Card 4430
	10/03	73.47	Purchase authorized on 10/01 American Air001063 Fort Worth TX S308274612259537 Card 4430
	10/03	73.47	Purchase authorized on 10/01 American Air001063 Fort Worth TX S308274612259537 Card 4430
	10/03	10.86	Purchase authorized on 10/02 Nerium Internation 855-463-7486 TX S308276027724204 Card 4430
	10/04	130.92	Purchase authorized on 10/02 IN *Kc Run CO Spor Leawood KS S588275607599844 Card 4430
	10/04	174.56	Purchase authorized on 10/03 Nerium Internation 855-463-7486 TX S388276370922104 Card 4430
	10/04	24,000.00	WT Fed#04195 Bank of America, N /Ftr/Bnf=Hugo Martinez Srf# Gw00000019501031 Trn#181004119781 Rfb# 306
	10/04	1,000.00	Paypal Echeck 181004 Stockhousel Alex Kon
	10/09	49.08	Purchase authorized on 10/05 Amazon.Com*MT43A56 Amzn.Com/Bill WA S588278639210347 Card 4430
	10/09	311.52	Purchase authorized on 10/05 Amzn Mktp US*MT4SD Amzn.Com/Bill WA S388278778763744 Card 4430
	10/09	50.00	Purchase authorized on 10/05 Chabad House Cente 913-6494852 KS S388279022342743 Card 4430
	10/09	1,000.00	WT Fed#05800 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000019595267 Trn#181009228273 Rfb# 307
	10/09	18.30	Paypal Inst Xfer 181007 Blenders Alex Kon
	10/11	386.71	Client Analysis Srvc Chrg 181010 Svc Chge 0918 [redacted]5317
	10/11	19.99	Recurring Payment authorized on 10/09 Iiq*Identityiq.Com 877-8754347 NV S308283080940914 Card 4430
	10/11	19.99	Recurring Payment authorized on 10/09 Iiq*Identityiq.Com 877-8754347 NV S588283080954056 Card 4430
	10/11	14,000.00	WT Seq#38743 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000019634663 Trn#181011038743 Rfb# 308
	10/12	684.26	Bmw Bank Bmwfs Pymt 181011 xxxxx2440 Alex Kon 1002731730

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	10/15	37.20	Purchase authorized on 10/13 Amzn Mktp US*MT8Gw Amzn.Com/Bill WA S588286299765332 Card 4430
	10/15	38.73	Purchase authorized on 10/13 Nick & Jakes Overland Park KS S588286708862851 Card 4430
	10/15	610.00	Purchase authorized on 10/15 Venmo* VISA Direct NY S00588288837009333 Card 4430
	10/15	500.00	Paypal Echeck 181015 Stockhousel Alex Kon
	10/16	45.00	Purchase authorized on 10/15 Sq *Homer's Coffee 877-417-4551 KS S388289125401611 Card 4430
	10/17	170.00	Recurring Payment authorized on 10/15 Equityfeed 866-3103345 Can S468288812285734 Card 4430
	10/17	20.00	Recurring Payment authorized on 10/16 Bc.Basecamp 2 3989 312-281-5333 IL S468289490771333 Card 4430
	10/17	4,500.00	WT Fed#04779 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000019788648 Trn#181017116975 Rfb# 309
	10/17	2,000.00	Transfer to Kon Alex Ref #Pp0595D7Q5
	10/18	120.00	Purchase authorized on 10/16 Schabel Performanc Leawood KS S308289651002894 Card 4430
	10/18	12,500.00	WT Seq169076 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000019833619 Trn#181018169076 Rfb# 310
	10/19	241.93	Purchase authorized on 10/17 Nerium Internation 855-463-7486 TX S388290523219341 Card 4430
	10/19	40.47	Purchase authorized on 10/17 Amzn Mktp US*M8246 Amzn.Com/Bill WA S308290774715981 Card 4430
	10/19	96.24	Purchase authorized on 10/18 Nerium Internation 855-463-7486 TX S588291364849580 Card 4430
	10/19	109.07	Purchase authorized on 10/18 Nerium Internation 855-463-7486 TX S588291364849809 Card 4430
	10/19	303.00	Non-WF ATM Withdrawal authorized on 10/18 15033 Metcalf Ave Overland Park KS 00388292047461116 ATM ID M261 Card 4430
	10/19	2.50	Non-Wells Fargo ATM Transaction Fee
	10/19	3,043.44	Chase Credit Crd Epay 181018 3805204212 Alexander Kon
	10/22	50.00	Purchase authorized on 10/19 Chabad House Cente 913-6494852 KS S388292856463852 Card 4430
	10/22	68.00	Purchase authorized on 10/20 D&B Overland Park Overland Park KS S388293736275708 Card 4430
	10/22	53.43	Purchase authorized on 10/21 Kohl's #0232 Overland Park KS S588294680010196 Card 4430
	10/22	303.00	Non-WF ATM Withdrawal authorized on 10/21 15033 Metcalf Ave Overland Park KS 00308294837070572 ATM ID M261 Card 4430
	10/22	2.50	Non-Wells Fargo ATM Transaction Fee
	10/22	1,500.00	WT Fed#05712 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000019887566 Trn#181022121268 Rfb# 311
	10/22	42.37	Kabbafox lat Paypal 181022 1004091006917 Alex Kon
	10/22	84.91	Worldwide Packag lat Paypal 181022 1004096989182 Alex Kon
	10/25	201.00	Purchase authorized on 10/23 Liquid Web Lansing MI S588296333981535 Card 4430

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	10/25	8,500.00	WT Fed#06025 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000019965716 Trn#181025052341 Rfb# 312
	10/26	48.59	Paypal Inst Xfer 181026 Fractureinc Alex Kon
	10/29	50.00	Purchase authorized on 10/26 Chabad House Cente 913-6494852 KS S468299772331666 Card 4430
	10/29	66.57	Purchase authorized on 10/27 A1 Sushi and Hibac Overland Park KS S308300723285967 Card 4430
	10/29	75.00	Paypal Echeck 181028 Amitadisham Alex Kon
	10/29	29.96	Shen Zhen Rui Pu Iat Paypal 181029 1004146932515 Alex Kon
	10/31	750.00	WT Fed#02658 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000020103130 Trn#181030181736 Rfb# 313
	10/31	3,500.00	WT Fed#05850 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000020122718 Trn#181031128217 Rfb# 314
	10/31	1,500.00	WT Seq130088 Legends Enterprise LLC /Bnf=Legends Enterprise LLC Srf# Gw00000020123161 Trn#181031130088 Rfb# 315
	10/31	1,250.00	WT Fed#06771 Bank of America, N /Ftr/Bnf=Mantlemedia LLC Srf# Gw00000020123272 Trn#181031131524 Rfb# 316
	10/31	29.95	Yangyang Iat Paypal 181031 1004159449930 Alex Kon
	10/31	75.00	Paypal Inst Xfer 181031 Amitadisham Alex Kon
		$128,910.27	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7719	1,209.52	10/25

$1,209.52 **Total checks paid**

$130,119.79 **Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
09/30	48,391.86	10/11	23,693.71	10/22	19,357.66
10/01	48,831.86	10/12	23,009.45	10/24	29,847.66
10/02	47,164.86	10/15	21,823.52	10/25	19,937.14
10/03	46,864.78	10/16	21,778.52	10/26	19,888.55
10/04	21,559.30	10/17	21,578.52	10/29	19,667.02
10/09	20,130.40	10/18	25,298.52	10/30	32,157.02
10/10	38,120.40	10/19	21,461.87	10/31	25,052.07

Average daily ledger balance **$25,210.88**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ November 1, 2018 - November 30, 2018 ▪ Page 1 of 4

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$25,052.07	$69,466.99	-$78,343.85	$16,175.21

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	11/05	9,990.00	WT F61105294942000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61105294942000 Trn#181105130867 Rfb#
	11/06	10,490.00	WT F61106024719000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61106024719000 Trn#181106113473 Rfb#
	11/08	11,990.00	WT F61108063870000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61108063870000 Trn#181108113845 Rfb#
	11/16	3,490.00	WT F61116396181000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61116396181000 Trn#181116127563 Rfb#
	11/19	1,000.00	Paypal Transfer 181119 1004296781609 Alex Kon
	11/21	32,490.00	WT F61121365317000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F61121365317000 Trn#181121171408 Rfb#
	11/29	16.99	Purchase Return authorized on 11/28 Amzn Mktp US Amzn.Com/Bill WA S628333545584288 Card 4430
		$69,466.99	**Total electronic deposits/bank credits**
		$69,466.99	**Total credits**

WELLS FARGO

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	11/01	58.46	Purchase authorized on 10/30 Staples Direct 800-3333330 MA S468303621369471 Card 4430
	11/01	59.00	Purchase authorized on 10/30 United 016292 800-932-2732 TX S588303703742519 Card 4430
	11/01	64.00	Purchase authorized on 10/30 United 016292 800-932-2732 TX S588303703742519 Card 4430
	11/01	468.60	Purchase authorized on 10/30 United 016242 800-932-2732 TX S588303703742519 Card 4430
	11/01	468.60	Purchase authorized on 10/30 United 016242 800-932-2732 TX S588303703742519 Card 4430
	11/01	1,000.00	WT 181101-163606 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000020179490 Trn#181101163606 Rfb# 317
	11/02	46.00	Purchase authorized on 10/31 United 016292 800-932-2732 TX S468305111588068 Card 4430
	11/02	46.00	Purchase authorized on 10/31 United 016292 800-932-2732 TX S468305111588068 Card 4430
	11/02	657.00	Recurring Payment authorized on 11/01 Voc*Icontactemail 877-9683996 MD S468305287196527 Card 4430
	11/02	7,000.00	Withdrawal Made In A Branch/Store
	11/02	126.93	A N Associates Iat Paypal 181102 1004174583261 Alex Kon
	11/05	50.00	Purchase authorized on 11/02 Chabad House Cente 913-6494852 KS S388306853040846 Card 4430
	11/05	11.34	Purchase authorized on 11/03 Advance Auto Parts Overland Pk KS S308307676992387 Card 4430
	11/05	202.54	Purchase authorized on 11/03 Jarocho South Kansas City MO S388308077580303 Card 4430
	11/06	174.56	Purchase authorized on 11/05 Nerium Internation 855-463-7486 TX S388309414169308 Card 4430
	11/06	19,500.00	WT Seq144958 Alg Financial LLC /Bnf=Alg Financial LLC Srf# Gw00000020283917 Trn#181106144958 Rfb# 318
	11/08	17.98	Purchase authorized on 11/07 Amzn Mktp US*M801Q Amzn.Com/Bill WA S388311795254655 Card 4430
	11/08	3,000.00	WT Fed#03586 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000020339091 Trn#181108119903 Rfb# 319
	11/08	5,500.00	WT Fed#04353 Bank of America, N /Ftr/Bnf=Cream Consulting Group Inc. Srf# Gw00000020341312 Trn#181108122480 Rfb# 320
	11/09	1,000.00	WT Fed#07617 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000020359681 Trn#181109070983 Rfb# 321
	11/13	236.84	Client Analysis Srvc Chrg 181109 Svc Chge 1018[redacted]5317
	11/13	279.96	Purchase authorized on 11/07 Amzn Mktp US*M87Hx Amzn.Com/Bill WA S308311809447387 Card 4430
	11/13	30.00	Purchase authorized on 11/08 United 016260 800-932-2732 TX S308312746668420 Card 4430
	11/13	9.99	Purchase authorized on 11/09 Ua Inflt 016292 Houston TX S468313709657895 Card 4430

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	11/13	19.99	Recurring Payment authorized on 11/09 Iiq*Identityiq.Com 877-8754347 NV S468314116557626 Card 4430
	11/13	19.99	Recurring Payment authorized on 11/09 Iiq*Identityiq.Com 877-8754347 NV S588314116564297 Card 4430
	11/13	230.18	Purchase authorized on 11/10 Kenichi of Aspen Aspen CO S308315135763468 Card 4430
	11/13	15.00	Purchase authorized on 11/11 Fb *Mike Whitney Pay.Fb.Com CA S468316151331494 Card 4430
	11/13	684.26	Bmw Bank Bmwfs Pymt 181111 xxxxx1747 Alex Kon 1002731730
	11/15	39.99	Purchase authorized on 11/13 Vape Pen Sales 605-5212125 SD S308318138183972 Card 4430
	11/15	79.00	Purchase authorized on 11/14 2CO.Com*_Lea_13 Amsterdam Nld S308318615485335 Card 4430
	11/16	7.90	Purchase authorized on 11/15 Amzn Mktp US*M83Ev Amzn.Com/Bill WA S308319352050251 Card 4430
	11/16	170.00	Recurring Payment authorized on 11/15 Equityfeed 866-3103345 Can S388319812636500 Card 4430
	11/16	1,000.00	WT Fed#01979 Bank of America, N /Ftr/Bnf=Mantlemedia LLC Srf# Gw00000020548824 Trn#181116182281 Rfb# 322
	11/16	1,000.00	WT Seq182663 Legends Enterprise LLC /Bnf=Legends Enterprise LLC Srf# Gw00000020548873 Trn#181116182663 Rfb# 323
	11/16	46.85	Mondula Gmbh Iat Paypal 181116 1004275688561 Alex Kon
	11/19	29.98	Purchase authorized on 11/15 Amzn Mktp US*M87Io Amzn.Com/Bill WA S388320036216108 Card 4430
	11/19	20.00	Recurring Payment authorized on 11/16 Bc.Basecamp 2 3989 312-281-5333 IL S468320491555235 Card 4430
	11/19	50.00	Purchase authorized on 11/16 Chabad House Cente 913-6494852 KS S468321045971875 Card 4430
	11/19	303.00	Non-WF ATM Withdrawal authorized on 11/19 15033 Metcalf Ave Overland Park KS 00388323700696809 ATM ID M261 Card 4430
	11/19	2.50	Non-Wells Fargo ATM Transaction Fee
	11/20	1,000.00	WT Fed#06609 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000020588147 Trn#181120058138 Rfb# 324
	11/20	750.00	WT 181120-058400 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000020588172 Trn#181120058400 Rfb# 325
	11/21	12.00	Paypal Inst Xfer 181121 Gogoinfligh Alex Kon
	11/23	500.00	Purchase authorized on 11/20 Safelite Autoglass 614-210-9192 OH S588324715804272 Card 4430
	11/23	15.17	Recurring Payment authorized on 11/22 Dnh*Godaddy.Com 480-5058855 AZ S388326616665819 Card 4430
	11/23	10,000.00	WT Fed#01602 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000020665799 Trn#181123087065 Rfb# 326
	11/26	201.00	Purchase authorized on 11/23 Liquid Web, LLC 800-5804985 MI S388327371620923 Card 4430
	11/26	215.00	Purchase authorized on 11/25 Venmo* VISA Direct NY S00588329622600631 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	11/26	160.00	Purchase authorized on 11/25 Venmo* VISA Direct NY S00588329686571057 Card 4430
	11/26	17,500.00	WT Fed#00356 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000020671268 Trn#181126008966 Rfb# 327
	11/28	33.72	Purchase authorized on 11/26 Monat Global Corp 844-696-6628 FL S388330420534491 Card 4430
	11/28	1,000.00	WT Fed#07933 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000020760450 Trn#181128144731 Rfb# 328
	11/29	21.00	Paypal Inst Xfer 181129 Envato USA Alex Kon
	11/30	2,000.00	Cash eWithdrawal in Branch/Store 11/30/2018 9:14 Am 5301 W 95th St Overland Park KS 4430
		$77,134.33	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7720	1,209.52	11/26
	$1,209.52	**Total checks paid**

$78,343.85	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
10/31	25,052.07	11/09	18,071.06	11/21	49,013.63
11/01	22,933.41	11/13	16,544.85	11/23	38,498.46
11/02	15,057.48	11/15	16,425.86	11/26	19,212.94
11/05	24,783.60	11/16	17,691.11	11/28	18,179.22
11/06	15,599.04	11/19	18,285.63	11/29	18,175.21
11/08	19,071.06	11/20	16,535.63	11/30	16,175.21

Average daily ledger balance **$21,911.03**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ December 1, 2018 - December 31, 2018 ▪ Page 1 of 6

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$16,175.21	$22,110.00	-$25,220.46	$13,064.75

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	12/07	9,000.00	Paypal Transfer 181207 4BI22An7W6M38 Alex Kon
	12/13	12,960.00	WT Fed#00819 Unicredit Bulbank /Org=Dimitrios Kontogiorgos Srf# 1213747588000966 Trn#181213027949 Rfb#
	12/31	150.00	Paypal Transfer 181231 4BI22Ant767S4 Alex Kon
		$22,110.00	**Total electronic deposits/bank credits**
		$22,110.00	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	12/03	50.00	Purchase authorized on 11/30 Chabad House Cente 913-6494852 KS S588334823380846 Card 4430
	12/04	657.00	Recurring Payment authorized on 12/03 Voc*Icontactemail 877-9683996 MD S588337322657716 Card 4430
	12/07	3,000.00	WT Fed#05984 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000021002104 Trn#181207053791 Rfb# 329
	12/07	1,500.00	WT Fed#06047 Bank of America, N /Ftr/Bnf=Mantlemedia LLC Srf# Gw00000021003576 Trn#181207054610 Rfb# 330
	12/07	1,000.00	WT Seq#55136 Legends Enterprise LLC /Bnf=Legends Enterprise LLC Srf# Gw00000021003615 Trn#181207055136 Rfb# 331
	12/07	49.99	Paypal Inst Xfer 181207 Manscaped Alex Kon
	12/07	75.00	Paypal Inst Xfer 181207 Amitadisham Alex Kon

***Electronic debits/bank debits** (continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	12/10	50.00	Purchase authorized on 12/07 Chabad House Cente 913-6494852 KS S588342022537619 Card 4430
	12/10	4.95	Purchase authorized on 12/07 855.463.7486Nerium Httpssoundcon UT S308342057516105 Card 4430
	12/10	4.95	Purchase authorized on 12/07 855.463.7486Nerium Httpssoundcon UT S308342057921872 Card 4430
	12/10	4.95	Purchase authorized on 12/07 855.463.7486Nerium Httpssoundcon UT S468342062352322 Card 4430
	12/10	4.95	Purchase authorized on 12/07 855.463.7486Nerium Httpssoundcon UT S308342062637182 Card 4430
	12/10	15.00	Purchase authorized on 12/08 Sq *Team Whitney L Overland Park KS S308342680123743 Card 4430
	12/10	875.70	Purchase authorized on 12/08 Microsoft - 25 Oak Overland Park KS S308342709448214 Card 4430
	12/10	1,000.00	WT Fed#04499 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000021055065 Trn#181210130101 Rfb# 332
	12/10	47.96	Alam Mir Adamkhe lat Paypal 181210 1004464513848 Alex Kon
	12/11	264.64	Client Analysis Srvc Chrg 181210 Svc Chge 1118 [redacted]5317
	12/11	24.79	Purchase authorized on 12/09 Vape Pen Sales 605-5212125 SD S588343821196672 Card 4430
	12/11	19.99	Recurring Payment authorized on 12/09 Iiq*Identityiq.Com 877-8754347 NV S388344116453556 Card 4430
	12/11	19.99	Recurring Payment authorized on 12/09 Iiq*Identityiq.Com 877-8754347 NV S308344116467833 Card 4430
	12/11	4.95	Purchase authorized on 12/10 855.463.7486Nerium Httpssoundcon UT S588344730066712 Card 4430
	12/11	4.95	Purchase authorized on 12/10 855.463.7486Nerium Httpssoundcon UT S308344730855795 Card 4430
	12/11	4.95	Purchase authorized on 12/10 855.463.7486Nerium Httpssoundcon UT S468344733663770 Card 4430
	12/12	10.90	Purchase authorized on 12/11 Apl*Itunes.Com/Bil 800-275-2273 CA S388345664681812 Card 4430
	12/12	684.26	Bmw Bank Bmwfs Pymt 181211 xxxxx2894 Alex Kon 1002731730
	12/14	4.95	Purchase authorized on 12/13 855.463.7486Nerium Httpssoundcon UT S308348002466190 Card 4430
	12/14	4.95	Purchase authorized on 12/13 855.463.7486Nerium Httpssoundcon UT S308348003239542 Card 4430
	12/14	4.95	Purchase authorized on 12/13 855.463.7486Nerium Httpssoundcon UT S388348003483504 Card 4430
	12/14	4.95	Purchase authorized on 12/13 855.463.7486Nerium Httpssoundcon UT S468348006179612 Card 4430
	12/14	4.95	Purchase authorized on 12/13 855.463.7486Nerium Httpssoundcon UT S468348012658998 Card 4430
	12/14	4.95	Purchase authorized on 12/13 855.463.7486Nerium Httpssoundcon UT S468348013369984 Card 4430
	12/14	4.95	Purchase authorized on 12/13 855.463.7486Nerium Httpssoundcon UT S308348013629897 Card 4430

Electronic debits/bank debits *(continued)*

Effective date	Posted date	Amount	Transaction detail
	12/14	8,000.00	WT Fed#05141 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000021194085 Trn#181214133724 Rfb# 333
	12/14	2,002.99	Bahamasmls lat Paypal 181214 1004507497133 Alex Kon
	12/17	50.00	Purchase authorized on 12/14 Chabad House Cente 913-6494852 KS S588348839463549 Card 4430
	12/17	170.00	Recurring Payment authorized on 12/15 Equityfeed 866-3103345 Can S468349812373133 Card 4430
	12/17	20.00	Recurring Payment authorized on 12/16 Bc.Basecamp 2 3989 312-281-5333 IL S308350484618028 Card 4430
	12/18	201.50	Purchase authorized on 12/17 Bmw of Kansas City Kansas City MO S308351567628616 Card 4430
	12/18	1,000.00	WT Fed#09243 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000021279297 Trn#181218170598 Rfb# 334
	12/18	1,000.00	Alpha Stock Medi lat Paypal 181218 1004535800075 Alex Kon
	12/19	15.17	Recurring Payment authorized on 12/18 Dnh*Godaddy.Com 480-5058855 AZ S588352353405741 Card 4430
	12/20	203.00	Non-WF ATM Withdrawal authorized on 12/20 15033 Metcalf Ave Overland Park KS 00588355051831705 ATM ID M261 Card 4430
	12/20	2.50	Non-Wells Fargo ATM Transaction Fee
	12/21	13.99	Paypal Inst Xfer 181221 Netflix.Com Alex Kon
	12/24	500.00	Purchase authorized on 12/21 Kennyhertz Perry 8165279447 MO S308355586873006 Card 4430
	12/24	50.00	Purchase authorized on 12/21 Chabad House Cente 913-6494852 KS S388355822624822 Card 4430
	12/24	4.95	Purchase authorized on 12/22 855.463.7486Nerium Httpssoundcon UT S308356640660311 Card 4430
	12/24	4.95	Purchase authorized on 12/22 855.463.7486Nerium Httpssoundcon UT S308356640951416 Card 4430
	12/24	4.95	Purchase authorized on 12/22 855.463.7486Nerium Httpssoundcon UT S388356641251653 Card 4430
	12/24	4.95	Purchase authorized on 12/22 855.463.7486Nerium Httpssoundcon UT S388356641649256 Card 4430
	12/24	100.00	Purchase authorized on 12/22 Wpy*My Daughter Dl 855-4693729 CA S468356698288342 Card 4430
	12/24	15.00	Purchase authorized on 12/22 Wpy*Gofundme 855-4693729 CA S588356698416197 Card 4430
	12/26	201.00	Purchase authorized on 12/23 Liquid Web, LLC 800-5804985 MI S308357370515887 Card 4430
	12/26	32.60	Purchase authorized on 12/24 The UPS Store 1602 Overland Park KS S468358682744692 Card 4430
	12/26	60.00	Paypal Inst Xfer 181226 1004589182837 Alex Kon
	12/26	70.92	Paypal Inst Xfer 181225 Directvgrou Alex Kon
	12/26	150.00	Paypal Inst Xfer 181226 Carcoding Alex Kon
	12/27	500.00	WT Fed#09923 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000021495302 Trn#181227172943 Rfb# 335
	12/27	49.99	Paypal Inst Xfer 181227 Uvenux Alex Kon

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Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	12/28	4.95	Purchase authorized on 12/27 855.463.7486Nerium Httpssoundcon UT S388361689725069 Card 4430
	12/28	4.95	Purchase authorized on 12/27 855.463.7486Nerium Httpssoundcon UT S588361689966681 Card 4430
	12/28	4.95	Purchase authorized on 12/27 855.463.7486Nerium Httpssoundcon UT S388361690210694 Card 4430
	12/28	51.59	Purchase authorized on 12/27 European Delights Overland Park KS S388361810023122 Card 4430
	12/28	6.97	Purchase authorized on 12/27 European Delights Overland Park KS S388361816481938 Card 4430
	12/28	4.95	Purchase authorized on 12/27 855.463.7486Nerium Httpssoundcon UT S308362054811439 Card 4430
	12/28	4.95	Purchase authorized on 12/27 855.463.7486Nerium Httpssoundcon UT S308362055072004 Card 4430
	12/31	4.95	Purchase authorized on 12/28 855.463.7486Nerium Httpssoundcon UT S588362790841923 Card 4430
	12/31	4.95	Purchase authorized on 12/28 855.463.7486Nerium Httpssoundcon UT S388362791054800 Card 4430
	12/31	4.95	Purchase authorized on 12/28 855.463.7486Nerium Httpssoundcon UT S588362791314674 Card 4430
	12/31	4.95	Purchase authorized on 12/28 855.463.7486Nerium Httpssoundcon UT S468362791522782 Card 4430
	12/31	4.95	Purchase authorized on 12/28 855.463.7486Nerium Httpssoundcon UT S468362797593701 Card 4430
	12/31	4.95	Purchase authorized on 12/28 855.463.7486Nerium Httpssoundcon UT S388362797903704 Card 4430
	12/31	4.95	Purchase authorized on 12/28 855.463.7486Nerium Httpssoundcon UT S388362798329055 Card 4430
	12/31	50.00	Purchase authorized on 12/28 Chabad House Cente 913-6494852 KS S588362838580082 Card 4430
		$24,010.94	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7721	1,209.52	12/26

$1,209.52 **Total checks paid**

$25,220.46 **Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
11/30	16,175.21	12/12	15,795.34	12/20	16,055.53
12/03	16,125.21	12/13	28,755.34	12/21	16,041.54
12/04	15,468.21	12/14	18,717.70	12/24	15,356.74
12/07	18,843.22	12/17	18,477.70	12/26	13,632.70
12/10	16,834.76	12/18	16,276.20	12/27	13,082.71
12/11	16,490.50	12/19	16,261.03	12/28	12,999.40

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Daily ledger balance summary *(continued)*

Date	Balance	Date	Balance	Date	Balance
12/31	13,064.75				

Average daily ledger balance **$16,455.67**

IMPORTANT ACCOUNT INFORMATION

On January 7, 2019, we will add the capability to receive real-time payments through the RTP[s] system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.

- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, an account with a zero-balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date. IOLTA and RETA accounts require a qualifying transaction within ten months of the most recent fee period ending date.

- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.

- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

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Analyzed Business Checking

Account number: [redacted]5317 ▪ January 1, 2019 - January 31, 2019 ▪ Page 1 of 4

WELLS FARGO

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$13,064.75	$495.00	-$8,871.28	$4,688.47

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/30	495.00	Paypal Transfer 190130 1004845264776 Alex Kon
		$495.00	**Total electronic deposits/bank credits**
		$495.00	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/03	657.00	Recurring Payment authorized on 01/02 Voc*Icontactemail 877-9683996 MD S589002316016153 Card 4430
	01/03	12.95	Crossexercise Iat Paypal 190103 1004651547616 Alex Kon
	01/07	125.00	Purchase authorized on 01/04 Axs.Com*Sprint Cen 888-929-7849 CA S589004620228998 Card 4430
	01/07	50.00	Purchase authorized on 01/04 Chabad House Cente 913-6494852 KS S469005009675703 Card 4430
	01/07	9.95	Dashed Slug Iat Paypal 190107 1004664931618 Alex Kon
	01/08	500.00	Transfer to Kon Alex Ref #Pp05Mvpf3L
	01/09	1,000.00	WT Fed#08496 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000021779600 Trn#190109152312 Rfb# 336
	01/10	250.00	Purchase authorized on 01/08 Eztextingcom 212-255-4663 CA S589008622152449 Card 4430
	01/11	116.50	Client Analysis Srvc Chrg 190110 Svc Chge 1218 [redacted]5317

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Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/11	19.99	Recurring Payment authorized on 01/09 Iiq*Identityiq.Com 877-8754347 NV S309010116911711 Card 4430
	01/11	19.99	Recurring Payment authorized on 01/09 Iiq*Identityiq.Com 877-8754347 NV S309010116922611 Card 4430
	01/11	100.24	Purchase authorized on 01/10 Amzn Mktp US*Mb09C Amzn.Com/Bill WA S309010645224061 Card 4430
	01/11	19.99	Purchase authorized on 01/10 Amzn Mktp US*Mb715 Amzn.Com/Bill WA S469010655641109 Card 4430
	01/11	303.00	Non-WF ATM Withdrawal authorized on 01/11 9901 W 87th St Overland Park KS 00309011770491801 ATM ID Um3243 Card 4430
	01/11	2.50	Non-Wells Fargo ATM Transaction Fee
	01/14	50.00	Purchase authorized on 01/11 Chabad House Cente 913-6494852 KS S309011849391014 Card 4430
	01/14	684.26	Bmw Bank Bmwfs Pymt 190111 xxxxx2164 Alex Kon 1002731730
	01/14	53.87	Storm Media Limi Iat Paypal 190114 1004723222609 Alex Kon
	01/15	24.49	Handhold Tech Lt Iat Paypal 190115 1004737139633 Alex Kon
	01/16	500.00	Purchase authorized on 01/15 Kennyhertz Perry 8165279447 MO S389015519032456 Card 4430
	01/16	130.00	Recurring Payment authorized on 01/15 Equityfeed 866-3103345 Can S469015812446554 Card 4430
	01/16	99.50	Paypal Inst Xfer 190116 Dlvr.It Alex Kon
	01/17	20.00	Recurring Payment authorized on 01/16 Bc.Basecamp 2 3989 312-281-5333 IL S469016484470473 Card 4430
	01/18	1,200.00	Transfer to Kon Alex Ref #Pp05P7Mmgf
	01/22	50.00	Purchase authorized on 01/18 Chabad House Cente 913-6494852 KS S469019011246775 Card 4430
	01/22	89.94	Recurring Payment authorized on 01/18 Meetup Org Ultd 6M Meetup.Com NY S389019177324337 Card 4430
	01/22	750.00	WT Fed#06768 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000022043411 Trn#190122152704 Rfb# 337
	01/22	13.99	Paypal Inst Xfer 190121 Netflix.Com Alex Kon
	01/23	100.00	Purchase authorized on 01/21 Eztextingcom 212-255-4663 CA S389021670018524 Card 4430
	01/25	201.00	Purchase authorized on 01/23 Liquid Web, LLC 800-5804965 MI S389023373412372 Card 4430
	01/25	70.92	Paypal Inst Xfer 190125 Directvgrou Alex Kon
	01/28	33.72	Purchase authorized on 01/25 Monat Global Corp 844-696-6628 FL S389025373181227 Card 4430
	01/28	50.00	Purchase authorized on 01/25 Chabad House Cente 913-6494852 KS S389026050358006 Card 4430
	01/28	19.94	9380-9341 Quebec Iat Paypal 190128 1004824618096 Alex Kon
	01/30	2.00	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S389029512703762 Card 4430
	01/30	6.38	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S309029514000813 Card 4430
	01/30	103.11	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S589029514676260 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	01/30	13.54	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S309029518286902 Card 4430
	01/30	13.53	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S469029681265071 Card 4430
	01/30	3.95	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S469029682626272 Card 4430
	01/30	4.36	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S309029683918921 Card 4430
	01/30	6.38	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S469029686417367 Card 4430
	01/30	10.95	Recurring Payment authorized on 01/29 Voc*Icontactemail 877-9683996 MD S589029688321858 Card 4430
	01/31	13.49	Recurring Payment authorized on 01/30 Voc*Icontactemail 877-9683996 MD S589030437869280 Card 4430
	01/31	3.95	Recurring Payment authorized on 01/30 Voc*Icontactemail 877-9683996 MD S389030439241042 Card 4430
	01/31	4.35	Recurring Payment authorized on 01/30 Voc*Icontactemail 877-9683996 MD S389030440541207 Card 4430
	01/31	11.09	Recurring Payment authorized on 01/30 Voc*Icontactemail 877-9683996 MD S389030441796905 Card 4430
	01/31	10.94	Recurring Payment authorized on 01/30 Voc*Icontactemail 877-9683996 MD S469030443715066 Card 4430
	01/31	125.00	Purchase authorized on 01/30 Midwest Dermatolog 9133175066 KS S469030801887419 Card 4430
		$7,661.76	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7722	1,209.52	01/25
	$1,209.52	**Total checks paid**
	$8,871.28	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
12/31	13,064.75	01/11	9,877.64	01/22	6,211.59
01/03	12,394.80	01/14	9,089.51	01/23	6,111.59
01/07	12,209.85	01/15	9,065.02	01/25	4,630.15
01/08	11,709.85	01/16	8,335.52	01/28	4,526.49
01/09	10,709.85	01/17	8,315.52	01/30	4,857.29
01/10	10,459.85	01/18	7,115.52	01/31	4,686.47

Average daily ledger balance **$8,536.21**

WELLS FARGO

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Analyzed Business Checking

Account number: [redacted]5317 ▪ February 1, 2019 - February 28, 2019 ▪ Page 1 of 4

WELLS FARGO

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

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WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$4,688.47	$94,621.35	-$90,531.40	$8,778.42

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	02/01	2,500.00	Paypal Transfer 190201 4BI22Apj72R2U Alex Kon
	02/05	10.00	Money Transfer authorized on 02/05 From Tineka Kerby CA S00469036674465997 Card 4430
	02/07	2,000.00	Paypal Transfer 190207 1004904923931 Alex Kon
	02/11	713.41	Paypal Transfer 190211 1004933313777 Alex Kon
	02/12	2,137.94	Interactive Offe Sender 190212 xxxxx2292 0000World Wide Media
	02/14	13,460.00	WT Fed#00698 Unicredit Bulbank /Org=Dimitrios Kontogiorgos Srf# 0214763728000678 Trn#190214012903 Rfb#
	02/15	35,990.00	WT F60215276815000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60215276815000 Trn#190215149475 Rfb#
	02/19	2,000.00	Paypal Transfer 190217 1004978755310 Alex Kon
	02/21	16,490.00	WT F60221004694000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60221004694000 Trn#190221144546 Rfb#
	02/26	13,460.00	WT Fed#04787 Unicredit Bulbank /Org=Dimitrios Kontogiorgos Srf# 0226122841004897 Trn#190226040701 Rfb#
	02/27	5,860.00	WT Fed#00601 Unicredit Bulbank /Org=Dimitrios Kontogiorgos Srf# 0227193051000837 Trn#190227015033 Rfb#
		$94,621.35	**Total electronic deposits/bank credits**
		$94,621.35	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	02/01	24.94	An Associates Iat Paypal 190201 1004858360659 Alex Kon
	02/04	250.00	Purchase authorized on 01/31 Eztextingcom 212-255-4663 CA S589031666566273 Card 4430
	02/04	1,806.80	Recurring Payment authorized on 02/01 Voc*Icontactemail 877-9683996 MD S389032316163579 Card 4430
	02/04	50.00	Purchase authorized on 02/01 Chabad House Cente 913-6494852 KS S389032862818968 Card 4430
	02/11	39.44	Client Analysis Srvc Chrg 190208 Svc Chge 0119 [redacted]5317
	02/11	20.00	Purchase authorized on 02/09 Sq *Team Whitney L Overland Park KS S309040583743342 Card 4430
	02/11	15.00	Purchase authorized on 02/09 Sq *Team Whitney L Kansas City MO S589040689769383 Card 4430
	02/11	19.99	Recurring Payment authorized on 02/09 Iiq*Identityiq.Com 877-8754347 NV S469041116966548 Card 4430
	02/11	19.99	Recurring Payment authorized on 02/09 Iiq*Identityiq.Com 877-8754347 NV S309041116979050 Card 4430
	02/11	300.00	Paypal Inst Xfer 190211 Pharmauniv Alex Kon
	02/12	1,500.00	WT Fed#08866 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000022545035 Trn#190212084370 Rfb# 336
	02/12	684.26	Bmw Bank Bmwfs Pymt 190211 xxxxx7953 Alex Kon 1002731730
	02/12	80.35	Paypal Inst Xfer 190212 Ediblearran Alex Kon
	02/13	15.98	Storm Media Limi Iat Paypal 190213 1004948725991 Alex Kon
	02/15	18.17	Recurring Payment authorized on 02/14 Dnh*Godaddy.Com 480-5058855 AZ S469045783649770 Card 4430
	02/15	2,000.00	Transfer to Kon Alex Ref #Pp05Sv7Qhg
	02/15	18,000.00	WT Seq173628 Alg Financial LLC /Bnf=Alg Financial LLC Srf# Gw00000022655890 Trn#190215173628 Rfb# 339
	02/19	66.65	Purchase authorized on 02/15 Youngliving Essntl 800-371-3515 UT S589046589017407 Card 4430
	02/19	170.00	Recurring Payment authorized on 02/15 Equityfeed 866-3103345 Can S309046812417026 Card 4430
	02/19	50.00	Purchase authorized on 02/15 Chabad House Cente 913-6494852 KS S389047011382070 Card 4430
	02/19	20.00	Recurring Payment authorized on 02/16 Bc.Basecamp 2 3989 312-281-5333 IL S469047488713844 Card 4430
	02/19	89.77	Purchase authorized on 02/17 Monat Global Corp 844-696-6628 FL S389048707675746 Card 4430
	02/19	15,000.00	WT Fed#05159 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000022691577 Trn#190219147947 Rfb# 340
	02/19	58.97	Easy N Genius Iat Paypal 190219 1004983533116 Alex Kon
	02/20	27.93	Purchase authorized on 02/19 The UPS Store 2924 Overland Park KS S309050759009183 Card 4430
	02/20	7,500.00	WT Fed#03741 Bank of America, N /Ftr/Bnf=Small Cap Specialists LLC Srf# Gw00000022731544 Trn#190220115082 Rfb# 341

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	02/20	1,000.00	WT Fed#04150 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000022731653 Trn#190220115597 Rfb# 342
	02/20	6,000.00	WT Seq119314 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000022732593 Trn#190220119314 Rfb# 343
	02/21	13.99	Paypal Inst Xfer 190221 Netflix.Com Alex Kon
	02/22	15,000.00	WT Fed#07413 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000022819277 Trn#190222126612 Rfb# 344
	02/25	200.00	Purchase authorized on 02/21 Eztextingcom 212-255-4663 CA S389052517389128 Card 4430
	02/25	540.00	Purchase authorized on 02/21 Eztextingcom 212-255-4663 CA S589052849586100 Card 4430
	02/25	5.31	Purchase authorized on 02/22 855.463.7486Neora Httpssoundcon UT S469053704467547 Card 4430
	02/25	5.31	Purchase authorized on 02/22 855.463.7486Neora Httpssoundcon UT S309053704791413 Card 4430
	02/25	5.31	Purchase authorized on 02/22 855.463.7486Neora Httpssoundcon UT S469053705086232 Card 4430
	02/25	4.95	Purchase authorized on 02/22 855.463.7486Neora Httpssoundcon UT S389054074003873 Card 4430
	02/25	4.95	Purchase authorized on 02/22 855.463.7486Neora Httpssoundcon UT S389054074291848 Card 4430
	02/25	4.95	Purchase authorized on 02/22 855.463.7486Neora Httpssoundcon UT S589054074639155 Card 4430
	02/25	50.00	Purchase authorized on 02/22 Chabad House Cente 913-6494852 KS S589054101792153 Card 4430
	02/25	201.00	Purchase authorized on 02/23 Liquid Web, LLC 800-5804985 MI S389054372749806 Card 4430
	02/25	29.98	Paypal Inst Xfer 190225 Stacksocial Alex Kon
	02/25	70.92	Paypal Inst Xfer 190225 Directvgrou Alex Kon
	02/27	303.00	Non-WF ATM Withdrawal authorized on 02/27 15033 Metcalf Ave Overland Park KS 00469058639112179 ATM ID M261 Card 4430
	02/27	2.50	Non-Wells Fargo ATM Transaction Fee
	02/28	4.95	Purchase authorized on 02/27 855.463.7486Neora Httpssoundcon UT S469058622195140 Card 4430
	02/28	4.95	Purchase authorized on 02/27 855.463.7486Neora Httpssoundcon UT S469058622706505 Card 4430
	02/28	4.95	Purchase authorized on 02/27 855.463.7486Neora Httpssoundcon UT S309058622941491 Card 4430
	02/28	4.95	Purchase authorized on 02/27 855.463.7486Neora Httpssoundcon UT S389058624840277 Card 4430
	02/28	4.95	Purchase authorized on 02/27 855.463.7486Neora Httpssoundcon UT S309058625098590 Card 4430
	02/28	4.95	Purchase authorized on 02/27 855.463.7486Neora Httpssoundcon UT S589058625349292 Card 4430

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Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	02/28	19.77	Recurring Payment authorized on 02/27 Voc*Icontactemail 877-9683996 MD S389058751270568 Card 4430
	02/28	18,000.00	WT Seq107203 Alg Financial LLC /Bnf=Alg Financial LLC Srf# Gw00000022945967 Trn#190228107203 Rfb# 345
		$89,321.88	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7723	1,209.52	02/25
	$1,209.52	**Total checks paid**

$90,531.40	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
01/31	4,688.47	02/12	7,239.05	02/21	25,145.59
02/01	7,163.53	02/13	7,223.07	02/22	10,145.59
02/04	5,056.73	02/14	20,683.07	02/25	7,813.39
02/05	5,066.73	02/15	36,654.90	02/26	21,273.39
02/07	7,066.73	02/19	23,197.51	02/27	26,827.89
02/11	7,365.72	02/20	8,669.58	02/28	8,778.42

Average daily ledger balance **$14,507.88**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ March 1, 2019 - March 31, 2019 ▪ Page 1 of 6

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WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$8,778.42	$332,666.26	-$303,907.56	$37,537.12

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/01	124,985.00	WT F60301001435000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60301001435000 Trn#190301171995 Rfb#
	03/04	28,990.00	WT F60304302897000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60304302897000 Trn#190304147412 Rfb#
	03/06	16,960.00	WT Fed#04154 Unicredit Bulbank /Org=Dimitrios Kontogiorgos Srf# 0306764545004391 Trn#190306033603 Rfb#
	03/07	20,990.00	WT F60307076065000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60307076065000 Trn#190307138205 Rfb#
	03/08	5,960.00	WT Fed#05180 Unicredit Bulbank /Org=Dimitrios Kontogiorgos Srf# 0308278064005272 Trn#190308045111 Rfb#
	03/08	24,990.00	WT F60308379576000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60308379576000 Trn#190308137066 Rfb#
	03/14	4,394.27	Interactive Offe Sender 190314 xxxxx8498 0000World Wide Media
	03/14	12,490.00	WT F60314051690000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60314051690000 Trn#190314119944 Rfb#
	03/14	2,500.00	Paypal Transfer 190314 1005166070741 Alex Kon
	03/18	10,490.00	WT F60318202078000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60318202078000 Trn#190318041519 Rfb#
	03/19	3,990.00	WT F60319022864000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60319022864000 Trn#190319094669 Rfb#
	03/20	4,990.00	Money Transfer authorized on 03/20 From Kon Alex KS S00389079760721135 Card 4430
	03/20	13,000.00	Paypal Transfer 190320 1005214508759 Alex Kon

***Electronic deposits/bank credits** (continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/21	24,990.00	WT F60321013199000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60321013199000 Trn#190321064098 Rfb#
	03/22	1,000.00	Paypal Transfer 190322 1005230078640 Alex Kon
	03/25	1,000.00	Paypal Transfer 190325 1005250849728 Alex Kon
	03/27	9,990.00	WT F60327344916000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60327344916000 Trn#190327083688 Rfb#
	03/28	9,990.00	WT F60328162116000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60328162116000 Trn#190328131082 Rfb#
	03/29	4,964.00	WT Fed#07744 Unicredit Bulbank /Org=Dimitrios Kontogiorgos Srf# 0329321162017820 Trn#190329076243 Rfb#
	03/29	6,002.99	Paypal Transfer 190329 4Bl22Aqp4Yncc Alex Kon
		$332,666.26	**Total electronic deposits/bank credits**
		$332,666.26	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/01	30.95	Recurring Payment authorized on 02/28 Voc*Icontactemail 877-9683996 MD S469059514596054 Card 4430
	03/04	50.00	Purchase authorized on 03/01 Chabad House Cente 913-6494852 KS S309061042570872 Card 4430
	03/04	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S389063147606124 Card 4430
	03/04	120,000.00	WT Fed#06625 Bank of America, N /Ftr/Bnf=Link Media LLC Srf# Gw00000023037642 Trn#190304070408 Rfb# 346
	03/04	8,000.00	WT Fed#08143 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000023055062 Trn#190304157725 Rfb# 347
	03/04	500.00	Chase Credit Crd Epay 190301 4001365301 Alexander Kon
	03/05	19.63	Purchase authorized on 03/03 Amzn Mktp US*MI7W5 Amzn.Com/Bill WA S589062697383825 Card 4430
	03/05	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S589063122241392 Card 4430
	03/05	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S389063122521169 Card 4430
	03/05	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S389063122803753 Card 4430
	03/05	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S469063136863658 Card 4430
	03/05	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S469063137175756 Card 4430
	03/05	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S309063137460831 Card 4430
	03/05	94.19	Purchase authorized on 03/03 Nerium Internation 855-463-7486 TX S589063144700685 Card 4430

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/05	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S309063146822883 Card 4430
	03/05	4.95	Purchase authorized on 03/03 855.463.7486Neora Httpssoundcon UT S589063147294884 Card 4430
	03/05	1,500.00	Transfer to Kon Alex Ref #Pp05Wb37PC
	03/05	13,500.00	WT Fed#00823 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000023072032 Trn#190305087862 Rfb# 348
	03/05	5,000.00	WT Fed#00278 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000023072175 Trn#190305088561 Rfb# 349
	03/05	1,000.00	WT Fed#08283 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000023087795 Trn#190305150742 Rfb# 350
	03/06	14.99	Paypal Inst Xfer 190306 Manscaped Alex Kon
	03/06	65.00	Paypal Inst Xfer 190306 1005110342444 Alex Kon
	03/06	265.00	Paypal Inst Xfer 190306 1005108429584 Alex Kon
	03/06	280.00	Paypal Inst Xfer 190306 1005108472215 Alex Kon
	03/07	500.00	Online Transfer to Kon A Everyday Checking xxxxxx9967 Ref #Ib05Wncltd on 03/07/19
	03/08	20,000.00	WT Seq#83263 Alg Financial LLC /Bnf=Alg Financial LLC Srf# Gw00000023170272 Trn#190308083263 Rfb# 351
	03/11	164.97	Client Analysis Srvc Chrg 190308 Svc Chge 0219 [redacted]5317
	03/11	36.50	Purchase authorized on 03/08 USPS PO 1983640541 Overland Park KS S389067776809793 Card 4430
	03/11	50.00	Purchase authorized on 03/08 Chabad House Cente 913-6494852 KS S589068020849977 Card 4430
	03/11	15.00	Purchase authorized on 03/09 Sq *Team Whitney L Kansas City MO S469068668700684 Card 4430
	03/11	19.99	Recurring Payment authorized on 03/09 Iiq*Identityiq.Com 877-8754347 NV S589069117811691 Card 4430
	03/11	19.99	Recurring Payment authorized on 03/09 Iiq*Identityiq.Com 877-8754347 NV S309069117831033 Card 4430
	03/11	7,500.00	WT Fed#00971 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000023205644 Trn#190311099422 Rfb# 352
	03/11	22,500.00	WT Fed#01135 Bank of America, N /Ftr/Bnf=Stellar Media Group LLC Srf# Gw00000023207611 Trn#190311102333 Rfb# 353
	03/11	34.77	Lerus Ltd. Iat Paypal 190311 1005145125163 Alex Kon
	03/11	39.99	Freepik Company, Iat Paypal 190311 1005142712352 Alex Kon
	03/12	128.25	Purchase authorized on 03/11 Crescendo Conserva 913-8513623 KS S469071129031604 Card 4430
	03/12	684.26	Bmw Bank Bmwfs Pymt 190311 xxxxx5247 Alex Kon 1002731730
	03/12	1,000.00	Paypal Inst Xfer 190312 1005152727771 Alex Kon
	03/13	69.33	Purchase authorized on 03/11 Micro Center #191 Overland Park KS S469070555897739 Card 4430
	03/13	335.00	Transfer to Seattle Tony Miner on 03/12 Ref #Rp05Xc8Tv7
	03/13	8,000.00	WT Fed#02344 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000023269152 Trn#190313113151 Rfb# 354
	03/13	17.00	Paypal Inst Xfer 190313 Envato USA Alex Kon

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Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/14	65.85	Purchase authorized on 03/12 Amzn Mktp US*Mw6N4 Amzn.Com/Bill WA S469072095684012 Card 4430
	03/14	18.17	Recurring Payment authorized on 03/13 Dnh*Godaddy.Com 480-5058855 AZ S389072407294281 Card 4430
	03/14	5,500.00	WT Seq#75166 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000023290534 Trn#190314075166 Rfb# 355
	03/14	1,500.00	WT Fed#08888 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000023291169 Trn#190314075495 Rfb# 356
	03/14	4,000.00	Withdrawal Made In A Branch/Store
	03/15	164.00	Recurring Payment authorized on 03/13 Sunflower Maids WWW.Sunflower KS S589072435164587 Card 4430
	03/15	13,500.00	WT Fed#09162 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000023342806 Trn#190315159953 Rfb# 357
	03/15	7,000.00	WT Fed#03936 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000023352411 Trn#190315198062 Rfb# 358
	03/15	1,504.99	Alpha Stock Medi Iat Paypal 190315 1005173352076 Alex Kon
	03/18	18.17	Recurring Payment authorized on 03/15 Dnh*Godaddy.Com 480-5058855 AZ S469074553793781 Card 4430
	03/18	170.00	Recurring Payment authorized on 03/15 Equityfeed 866-3103345 Can S469074813189117 Card 4430
	03/18	20.00	Recurring Payment authorized on 03/16 Bc.Basecamp 2 3989 312-281-5333 IL S389075485693347 Card 4430
	03/18	54.51	Recurring Payment authorized on 03/16 Dnh*Godaddy.Com 480-5058855 AZ S589075554157091 Card 4430
	03/18	24.99	Purchase authorized on 03/16 Intuit *Turbotax 800-446-8848 CA S589075863948413 Card 4430
	03/18	36.34	Recurring Payment authorized on 03/17 Dnh*Godaddy.Com 480-5058855 AZ S389076658007293 Card 4430
	03/18	2,000.00	Zelle to Kon Alex Ref #Pp05Y58Nxj
	03/19	1,500.00	WT Fed#04299 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000023408903 Trn#190319131162 Rfb# 359
	03/19	510.00	Paypal Inst Xfer 190319 Bdrrecevery Alex Kon
	03/20	10.86	Purchase authorized on 03/18 Nerium Internation 855-463-7486 TX S309077604020952 Card 4430
	03/20	4.95	Purchase authorized on 03/19 855.463.7486Neora Httpssoundcon UT S469078763708449 Card 4430
	03/20	4.95	Purchase authorized on 03/19 855.463.7486Neora Httpssoundcon UT S469078763979002 Card 4430
	03/20	4.95	Purchase authorized on 03/19 855.463.7486Neora Httpssoundcon UT S309078764232954 Card 4430
	03/20	4.95	Purchase authorized on 03/19 855.463.7486Neora Httpssoundcon UT S389078766077068 Card 4430
	03/20	4.95	Purchase authorized on 03/19 855.463.7486Neora Httpssoundcon UT S589078767003296 Card 4430
	03/20	4.95	Purchase authorized on 03/19 855.463.7486Neora Httpssoundcon UT S389078767397717 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/20	17,000.00	WT Fed#00405 Td Bank, NA /Ftr/Bnf=Awareness Consulting Network LLC Srf# Gw00000023445317 Trn#190320161363 Rfb# 360
	03/20	320.00	Zelle to Seattle Tony Miner on 03/20 Ref #Rp05Ygqfxd
	03/20	1,504.99	Alpha Stock Medi lat Paypal 190319 1005208118007 Alex Kon
	03/21	500.00	Purchase authorized on 03/19 Kennyhertz Perry 8165279447 MO S469079100917756 Card 4430
	03/21	280.00	Purchase authorized on 03/20 Op Community Servi Overland Park KS S469079522910079 Card 4430
	03/21	15.05	Purchase authorized on 03/20 The UPS Store 2924 Overland Park KS S309079793928537 Card 4430
	03/21	5,000.00	WT Fed#00341 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000023462196 Trn#190321103792 Rfb# 361
	03/21	8.99	Paypal Inst Xfer 190321 Netflix.Com Alex Kon
	03/21	55.98	Paypal Inst Xfer 190321 Stacksocial Alex Kon
	03/22	305.50	Purchase authorized on 03/20 Nerium Internation 855-463-7486 TX S589079831374269 Card 4430
	03/22	109.05	Purchase authorized on 03/20 Nerium Internation 855-463-7486 TX S589080025961200 Card 4430
	03/22	9.99	Paypal Inst Xfer 190322 Smileboxinc Alex Kon
	03/25	18.17	Recurring Payment authorized on 03/22 Dnh*Godaddy.Com 480-5058855 AZ S389081483389486 Card 4430
	03/25	50.00	Purchase authorized on 03/22 Chabad House Cente 913-6494852 KS S589082067713852 Card 4430
	03/25	201.00	Purchase authorized on 03/23 Liquid Web, LLC 800-5804985 MI S309082337949888 Card 4430
	03/25	540.00	Purchase authorized on 03/23 Eztextingcom 212-255-4663 CA S389082509667164 Card 4430
	03/25	8,000.00	WT Fed#08742 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000023540297 Trn#190325159354 Rfb# 362
	03/25	1,250.00	WT Fed#08884 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000023541176 Trn#190325160673 Rfb# 363
	03/25	160.00	Rebelcode Ltd lat Paypal 190325 1005234304796 Alex Kon
	03/25	70.92	Paypal Inst Xfer 190325 Directvgrou Alex Kon
	03/25	1,254.99	Alpha Stock Medi lat Paypal 190325 1005250922266 Alex Kon
	03/25	6,002.99	Kontogiorgo lat Paypal 190325 1005250862943 Alex Kon
	03/27	33.72	Purchase authorized on 03/25 Monat Global Corp 844-696-6628 FL S589084349667056 Card 4430
	03/27	54.54	Purchase authorized on 03/25 Staples Direct 800-3333330 MA S469084822565518 Card 4430
	03/27	9,000.00	WT Fed#09631 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000023610661 Trn#190327172394 Rfb# 364
	03/28	100.00	Purchase authorized on 03/27 Fbfundraiser Stripe.Com CA S469087110163677 Card 4430
	03/28	65.00	Paypal Inst Xfer 190328 1005273809047 Alex Kon
	03/29	12.26	Recurring Payment authorized on 03/28 Voc*Icontactemail 877-9683996 MD S309087712850875 Card 4430

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Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	03/29	167.96	Purchase authorized on 03/28 Nerium Internation 855-463-7486 TX S469087718260386 Card 4430
	03/29	1,500.00	WT Fed#08539 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000023694427 Trn#190329243992 Rfb# 365
		$302,698.04	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7724	1,209.52	03/25
	$1,209.52	**Total checks paid**

$303,907.56	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
02/28	8,778.42	03/11	30,407.90	03/20	15,575.76
03/01	133,732.47	03/12	28,595.39	03/21	34,705.74
03/04	34,167.52	03/13	20,174.06	03/22	35,281.20
03/05	13,014.10	03/14	28,474.31	03/25	17,523.61
03/06	29,349.11	03/15	6,305.32	03/27	18,425.35
03/07	49,839.11	03/18	14,471.31	03/28	28,250.35
03/08	60,789.11	03/19	16,451.31	03/29	37,537.12

Average daily ledger balance **$39,286.58**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ April 1, 2019 - April 30, 2019 ▪ Page 1 of 6

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$37,537.12	$496,745.74	-$486,530.50	$47,752.36

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/01	100.00	Purchase Return authorized on 03/29 Fbfundraiser 12312321323 CA S629090588768795 Card 4430
	04/03	10,000.00	Paypal Transfer 190403 1005322938953 Alex Kon
	04/04	269,985.00	WT F60404122480000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60404122480000 Trn#190404125773 Rfb#
	04/04	12,000.00	Paypal Transfer 190404 1005327589108 Alex Kon
	04/04	10,950.00	WT Seq171845 WF Return Wires IN Proc /Org= Srf# 2019040400127157 Trn#190404171845 Rfb#
	04/05	37,500.00	WT Fed#01141 Td Bank, NA /Org=World Wide Holdings LLC Srf# 190405092801Xi01 Trn#190405042472 Rfb# Sism-Baxhlv
	04/05	19,990.00	WT F60405389224000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60405389224000 Trn#190405122732 Rfb#
	04/05	7,955.00	WT Seq179846 WF Return Wires IN Proc /Org= Srf# 2019040500164425 Trn#190405179846 Rfb#
	04/12	5,237.53	Interactive Offe Sender 190412 xxxxx2596 0000World Wide Media
	04/17	9,490.00	WT F60417332513000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60417332513000 Trn#190417089337 Rfb#
	04/17	12,440.03	Paypal Transfer 190417 1005427626118 Alex Kon
	04/24	15,990.00	WT F60424296380000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60424296380000 Trn#190424114556 Rfb#
	04/25	48,990.00	WT F60425078508000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60425078508000 Trn#190425107845 Rfb#
	04/26	2,638.18	Paypal Transfer 190426 1005493814857 Alex Kon

Electronic deposits/bank credits *(continued)*

Effective date	Posted date	Amount	Transaction detail
	04/29	15,990.00	WT F60429318030000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60429318030000 Trn#190429160333 Rfb#
	04/30	17,490.00	WT F60430109832000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60430109832000 Trn#190430172230 Rfb#
		$496,745.74	**Total electronic deposits/bank credits**
		$496,745.74	**Total credits**

Debits

Electronic debits/bank debits

Effective date	Posted date	Amount	Transaction detail
	04/01	17.50	Purchase authorized on 03/28 Eztextingcom 212-255-4663 CA S309087788607475 Card 4430
	04/01	20.15	Recurring Payment authorized on 03/29 Voc*Icontactemail 877-9683996 MD S309088484292347 Card 4430
	04/01	50.00	Purchase authorized on 03/29 Chabad House Cente 913-6494852 KS S309088854372288 Card 4430
	04/01	20,000.00	WT Seq#75885 Alg Financial LLC /Bnf=Alg Financial LLC Srf# Gw00000023710545 Trn#190401075885 Rfb# 366
	04/01	61.09	Paypal Inst Xfer 190401 Kn Filters Alex Kon
	04/02	30.97	Purchase authorized on 03/31 Amzn Mktp US*Mw8AG Amzn.Com/Bill WA S309091138425131 Card 4430
	04/02	7.99	Purchase authorized on 03/31 Amzn Mktp US*Mw2Cv Amzn.Com/Bill WA S389091138507839 Card 4430
	04/02	14.72	Purchase authorized on 04/01 Amzn Mktp US*Mw5Bc Amzn.Com/Bill WA S589091457901630 Card 4430
	04/02	118.06	Purchase authorized on 04/01 Nerium Internation 855-463-7486 TX S469091617071061 Card 4430
	04/02	89.42	Purchase authorized on 04/01 Nerium Internation 855-463-7486 TX S469091665270477 Card 4430
	04/03	9,000.00	WT Fed#06572 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000023799038 Trn#190403140015 Rfb# 367
	04/04	34.99	Purchase authorized on 04/02 Amzn Mktp US*Mw4Tb Amzn.Com/Bill WA S589092828841396 Card 4430
	04/04	4.95	Purchase authorized on 04/03 855.463.7486Neora Httpssoundcon UT S309093637397255 Card 4430
	04/04	4.95	Purchase authorized on 04/03 855.463.7486Neora Httpssoundcon UT S589093637706320 Card 4430
	04/04	4.95	Purchase authorized on 04/03 855.463.7486Neora Httpssoundcon UT S389093639550091 Card 4430
	04/04	100.00	Purchase authorized on 04/03 Fbfundraiser Stripe.Com CA S389094048700319 Card 4430
	04/04	11,000.00	WT Fed#04633 Jpmorgan Chase Ban /Ftr/Bnf=Awareness Consulting Network LLC Srf# Gw00000023808531 Trn#190404044823 Rfb# 368

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Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/04	11,000.00	WT Fed#08037 Td Bank, NA /Ftr/Bnf=Awareness Consulting Network LLC Srf# Gw00000023834877 Trn#190404154547 Rfb# 369
	04/05	85.77	Purchase authorized on 04/04 Nerium Internation 855-463-7486 TX S389094360548477 Card 4430
	04/05	150,000.00	WT Fed#07269 Bank of America, N /Ftr/Bnf=Link Media LLC Srf# Gw00000023866542 Trn#190405144575 Rfb# 370
	04/05	8,000.00	WT Fed#08137 Bank of America, N /Ftr/Bnf=Ninjanuity LLC Srf# Gw00000023868217 Trn#190405151770 Rfb# 374
	04/05	115,000.00	WT Fed#09558 Bank of America, N /Ftr/Bnf=Link Media LLC Srf# Gw00000023867652 Trn#190405151457 Rfb# 373
	04/05	8,000.00	WT Fed#01566 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000023873510 Trn#190405177099 Rfb# 375
	04/05	9.95	Dashed Slug Iat Paypal 190405 1005334483592 Alex Kon
	04/08	50.00	Purchase authorized on 04/05 Chabad House Cente 913-6494852 KS S589095846243774 Card 4430
	04/08	13,000.00	WT Fed#09364 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000023887028 Trn#190408086591 Rfb# 376
	04/08	18,000.00	WT Fed#09534 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000023887170 Trn#190408087968 Rfb# 377
	04/08	20,000.00	WT Seq#91828 Alg Financial LLC /Bnf=Alg Financial LLC Srf# Gw00000023887883 Trn#190408091828 Rfb# 378
	04/08	70.00	Paypal Inst Xfer 190408 1005362045777 Alex Kon
	04/11	393.14	Client Analysis Srvc Chrg 190410 Svc Chge 0319 [redacted]5317
	04/11	19.99	Recurring Payment authorized on 04/09 Iiq*Identityiq.Com 877-8754347 NV S589100087708816 Card 4430
	04/11	19.99	Recurring Payment authorized on 04/09 Iiq*Identityiq.Com 877-8754347 NV S309100087734945 Card 4430
	04/11	1,000.00	WT Fed#00432 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000023999164 Trn#190411164864 Rfb# 379
	04/11	4,000.00	Chase Credit Crd Epay 190410 4062943666 Alexander Kon
	04/11	1,000.00	Paypal Inst Xfer 190411 1005384099386 Alex Kon
	04/12	684.26	Bmw Bank Bmwfs Pymt 190411 xxxxx8450 Alex Kon 1002731730
	04/15	50.00	Purchase authorized on 04/12 Chabad House Cente 913-6494852 KS S309102845043515 Card 4430
	04/15	1,500.00	WT Fed#05376 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000024075684 Trn#190415214448 Rfb# 380
	04/15	29.59	Paypal Inst Xfer 190414 Blenders Alex Kon
	04/16	500.00	Purchase authorized on 04/15 Kennyhertz Perry 8165279447 MO S389105519568586 Card 4430
	04/16	160.00	Rebelcode Ltd Iat Paypal 190416 1005422926158 Alex Kon
	04/16	500.00	Paypal Inst Xfer 190416 Bdrrecevery Alex Kon
	04/17	69.95	Purchase authorized on 04/15 Nerium Internation 855-463-7486 TX S389105628957278 Card 4430
	04/17	170.00	Recurring Payment authorized on 04/15 Wwwequityfeedcom U 866-3103345 Can S589105813136965 Card 4430
	04/17	20.00	Recurring Payment authorized on 04/16 Bc.Basecamp 2 3989 312-281-5333 IL S389106485660020 Card 4430

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/17	14.97	Recurring Payment authorized on 04/16 Dnh*Godaddy.Com 480-5058855 AZ S589106565493285 Card 4430
	04/17	567.34	Purchase authorized on 04/16 Nerium Internation 855-463-7486 TX S309106804545661 Card 4430
	04/17	8,500.00	WT Fed#02299 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000024121837 Trn#190417105371 Rfb# 381
	04/17	8,000.00	WT Fed#08633 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000024135147 Trn#190417161387 Rfb# 382
	04/18	99.93	Purchase authorized on 04/16 Delta Air Upgrad Delta.Com CA S389106580367994 Card 4430
	04/18	99.93	Purchase authorized on 04/16 Delta Air Upgrad Delta.Com CA S389106580367994 Card 4430
	04/18	144.45	Recurring Payment authorized on 04/17 Dnh*Godaddy.Com 480-5058855 AZ S589107631540518 Card 4430
	04/18	75.00	Paypal Inst Xfer 190418 1005431431616 Alex Kon
	04/19	107.55	Purchase authorized on 04/18 WWW.Nordvpn.Com Httpswww.Nord DE S589108528284599 Card 4430
	04/19	4,000.00	Withdrawal Made In A Branch/Store
	04/19	110.00	Zelle to Seattle Tony Miner on 04/19 Ref #Rp064Ntfj7
	04/22	8.00	Purchase authorized on 04/19 Paypal *Murgee 402-935-7733 CA S389109497799639 Card 4430
	04/22	400.00	Purchase authorized on 04/19 Paypal *Vidasophie 402-935-7733 CA S589109575295152 Card 4430
	04/22	30.98	Purchase authorized on 04/19 Tide Dry Cleaners Overland Park KS S589109785007289 Card 4430
	04/22	100.00	Purchase authorized on 04/19 Chabad House Cente 913-6494852 KS S589109791653325 Card 4430
	04/22	5.95	Purchase authorized on 04/19 WWW.Purevpn.Com Causeway Bay Hkg S589109801598998 Card 4430
	04/22	9.99	Recurring Payment authorized on 04/21 Stealthy.CO Milano Ita S309111711447107 Card 4430
	04/22	2,000.00	WT Fed#01067 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000024225943 Trn#190422161774 Rfb# 383
	04/22	8.99	Paypal Inst Xfer 190421 Netflix.Com Alex Kon
	04/22	9.99	Paypal Inst Xfer 190422 Smileboxinc Alex Kon
	04/23	274.93	Purchase authorized on 04/22 Nerium Internation 855-463-7486 TX S469112382627362 Card 4430
	04/23	167.97	Purchase authorized on 04/22 Nerium Internation 855-463-7486 TX S469112382638516 Card 4430
	04/23	70.00	Zelle to Seattle Tony Miner on 04/23 Ref #Rp06545Fv3
	04/24	540.00	Purchase authorized on 04/22 Eztextingcom 212-255-4663 CA S589112513165348 Card 4430
	04/24	167.96	Purchase authorized on 04/22 Nerium Internation 855-463-7486 TX S589113194249181 Card 4430
	04/24	9,000.00	WT Fed#06934 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000024283029 Trn#190424144910 Rfb# 384

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	04/24	5,000.00	WT Seq151164 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000024284633 Trn#190424151164 Rfb# 385
	04/25	201.00	Purchase authorized on 04/23 Liquid Web, LLC 800-5804985 MI S469113338104183 Card 4430
	04/25	29,000.00	WT Fed#05586 Td Bank, NA /Ftr/Bnf=Awareness Consulting Network LLC Srf# Gw00000024310843 Trn#190425136432 Rfb# 386
	04/26	64.99	Purchase authorized on 04/25 Amzn Mktp US*Mz6J6 Amzn.Com/Bill WA S309115657696600 Card 4430
	04/26	57.15	Purchase authorized on 04/25 Fortune Wok Overland Park KS S589116022867495 Card 4430
	04/26	10,000.00	WT Fed#00238 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000024338698 Trn#190426098233 Rfb# 387
	04/26	8,000.00	WT Fed#00353 Bank of America, N /Ftr/Bnf=Electrik Dojo Srf# Gw00000024339211 Trn#190426098846 Rfb# 388
	04/26	1,500.00	WT Fed#07259 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000024352490 Trn#190426156298 Rfb# 389
	04/26	3.00	Paypal Inst Xfer 190426 Vpn1 LLC Alex Kon
	04/29	23.00	Purchase authorized on 04/25 D&B Overland Park Overland Park KS S589115821880757 Card 4430
	04/29	29.00	Purchase authorized on 04/25 D&B Overland Park# Overland Park KS S309115851593938 Card 4430
	04/29	10.91	Purchase authorized on 04/26 Skechers-USA #538 Overland Park KS S309116661364042 Card 4430
	04/29	65.45	Purchase authorized on 04/26 Skechers-USA #538 Overland Park KS S469116662363602 Card 4430
	04/29	4.95	Purchase authorized on 04/26 855.463.7486Neora Httpssoundcon UT S589116805154924 Card 4430
	04/29	50.00	Purchase authorized on 04/26 Chabad House Cente 913-6494852 KS S589116810909588 Card 4430
	04/29	41.48	Purchase authorized on 04/28 Papa Johns #2718 913-814-0101 KS S469119027470193 Card 4430
	04/29	29.00	Carlos Gabado Iat Paypal 190429 1005509552314 Alex Kon
	04/29	19.99	Vitali Simsive Iat Paypal 190429 1005516099744 Alex Kon
	04/29	33.00	Svjatoslav Mihha Iat Paypal 190429 1005514475652 Alex Kon
	04/30	98.14	Recurring Payment authorized on 04/28 Dnh*Godaddy.Com 480-5058855 AZ S309119061839939 Card 4430
	04/30	303.00	Non-WF ATM Withdrawal authorized on 04/30 15033 Metcalf Ave Overland Park KS 00389120618455682 ATM ID M261 Card 4430
	04/30	2.50	Non-Wells Fargo ATM Transaction Fee
	04/30	1,000.00	Paypal Inst Xfer 190430 1005525928805 Alex Kon
	04/30	1,504.99	Alpha Stock Medi Iat Paypal 190430 1005526047442 Alex Kon
		$485,447.86	**Total electronic debits/bank debits**

Checks paid

Number	*Amount*	*Date*
7725	1,082.64	04/04

$1,082.64	**Total checks paid**
$486,530.50	**Total debits**

WELLS FARGO

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
03/31	37,537.12	04/11	14,725.90	04/22	13,916.59
04/01	17,488.38	04/12	19,279.17	04/23	13,403.69
04/02	17,227.22	04/15	17,699.58	04/24	14,685.73
04/03	18,227.22	04/16	16,539.58	04/25	34,474.73
04/04	287,929.74	04/17	21,127.35	04/26	17,487.77
04/05	72,279.02	04/18	20,708.04	04/29	33,170.99
04/08	21,159.02	04/19	16,490.49	04/30	47,752.36

Average daily ledger balance **$34,305.45**

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Analyzed Business Checking

Account number: [redacted]5317 ▪ May 1, 2019 - May 31, 2019 ▪ Page 1 of 6

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$47,752.36	$243,672.83	-$218,441.25	$72,983.94

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/06	14,500.00	WT Fed#02178 Bank of America, N /Org=Small Cap Specialist LLC Srf# 2019050600064982 Trn#190506017225 Rfb# 262626426
	05/08	17,500.00	WT Fed#02730 Td Bank, NA /Org=World Wide Holdings LLC Srf# 190508123343Xi04 Trn#190508098522 Rfb# Nssg-Bbylmg
	05/10	12,621.81	Interactive Offe Sender 190510 xxxxx6534 0000World Wide Media
	05/15	49.58	Interactive Offe Sender 190515 xxxxx4126 0000World Wide Media
	05/15	8,960.00	WT Fed#01083 Unicredit Bulbank /Org=Dimitrios Kontogiorgos Srf# 0515717093001148 Trn#190515028940 Rfb#
	05/17	59,985.00	WT F60517421532000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60517421532000 Trn#190517128773 Rfb#
	05/22	25,490.00	WT F60522281295000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60522281295000 Trn#190522094501 Rfb#
	05/23	69.90	Purchase Return authorized on 05/22 Amzn Mktp US Amzn.Com/Bill WA S629143544328068 Card 4430
	05/23	14,500.00	eDeposit IN Branch/Store 05/23/19 12:36:09 PM 5301 W 95th St Overland Park KS 4430
	05/28	31.54	Purchase Return authorized on 05/24 Nerium Internation 8554637486 TX S619145547857117 Card 4430
	05/29	24,990.00	WT F60529305794000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60529305794000 Trn#190529116413 Rfb#

Electronic deposits/bank credits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/30	49,985.00	WT F60530073155000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60530073155000 Trn#190530140429 Rfb#
	05/31	14,990.00	WT F60531441794000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60531441794000 Trn#190531188467 Rfb#
		$243,672.83	**Total electronic deposits/bank credits**
		$243,672.83	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/01	21.97	Purchase authorized on 04/30 Amzn Mktp US*Mz22P Amzn.Com/Bill WA S309121035240581 Card 4430
	05/01	29,000.00	WT Fed#05443 Bank of America, N /Ftr/Bnf=Small Cap Specialists LLC Srf# Gw00000024462489 Trn#190501111301 Rfb# 390
	05/01	303.00	Non-WF ATM Withdrawal authorized on 05/01 6305 W. 135 St. Overland Park KS 00309121784204322 ATM ID M908 Card 4430
	05/01	2.50	Non-Wells Fargo ATM Transaction Fee
	05/02	1,971.00	Recurring Payment authorized on 05/01 Voc*Icontactemail 877-9683996 MD S469121285328101 Card 4430
	05/02	91.48	Purchase authorized on 05/01 Fortune Wok Overland Park KS S389121797831627 Card 4430
	05/02	149.25	Elementor Ltd lat Paypal 190502 1005542915256 Alex Kon
	05/03	107.24	Purchase authorized on 05/02 Nerium Internation 855-463-7486 TX S389122379640534 Card 4430
	05/03	2,500.00	Cash eWithdrawal in Branch/Store 05/03/2019 3:03 PM 5301 W 95th St Overland Park KS 4430
	05/06	50.00	Purchase authorized on 05/03 Chabad House Cente 913-6494852 KS S389123823646352 Card 4430
	05/06	69.90	Purchase authorized on 05/03 Amzn Mktp US*Mz8Nr Amzn.Com/Bill WA S589124049991000 Card 4430
	05/06	69.33	Yootheme Gmbh lat Paypal 190506 1005554875696 Alex Kon
	05/07	85.77	Purchase authorized on 05/06 Nerium Internation 855-463-7486 TX S389126358503295 Card 4430
	05/07	13.98	Paypal Inst Xfer 190507 1005582845015 Alex Kon
	05/08	4.95	Purchase authorized on 05/07 855.463.7486Neora Httpssoundcon UT S309127548701560 Card 4430
	05/08	4.95	Purchase authorized on 05/07 855.463.7486Neora Httpssoundcon UT S589127548933396 Card 4430
	05/08	4.95	Purchase authorized on 05/07 855.463.7486Neora Httpssoundcon UT S589127549188147 Card 4430
	05/09	4.95	Purchase authorized on 05/08 855.463.7486Neora Httpssoundcon UT S389128587228879 Card 4430
	05/09	4.95	Purchase authorized on 05/08 855.463.7486Neora Httpssoundcon UT S309128588289499 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/10	26.30	Purchase authorized on 05/09 The UPS Store 2924 Overland Park KS S589129789438189 Card 4430
	05/10	3,000.00	WT Fed#04972 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000024680399 Trn#190510046006 Rfb# 391
	05/10	30,000.00	WT Fed#06590 Bank of America, N /Ftr/Bnf=Stellar Media Group LLC Srf# Gw00000024702335 Trn#190510142244 Rfb# 392
	05/13	524.38	Client Analysis Srvc Chrg 190510 Svc Chge 0419 [redacted]5317
	05/13	19.99	Recurring Payment authorized on 05/09 Iiq*Identityiq.Com 877-8754347 NV S389130091177516 Card 4430
	05/13	19.99	Recurring Payment authorized on 05/09 Iiq*Identityiq.Com 877-8754347 NV S389130091188784 Card 4430
	05/13	50.00	Purchase authorized on 05/10 Chabad House Cente 913-6494852 KS S469130802251072 Card 4430
	05/13	4.95	Purchase authorized on 05/10 855.463.7486Neora Httpssoundcon UT S469131018388282 Card 4430
	05/13	4.95	Purchase authorized on 05/10 855.463.7486Neora Httpssoundcon UT S469131019334750 Card 4430
	05/13	4.95	Purchase authorized on 05/10 855.463.7486Neora Httpssoundcon UT S389131019634435 Card 4430
	05/13	4.95	Purchase authorized on 05/10 855.463.7486Neora Httpssoundcon UT S589131020636335 Card 4430
	05/13	95.00	Purchase authorized on 05/11 Venmo* VISA Direct NY S00309131557473878 Card 4430
	05/13	18.17	Recurring Payment authorized on 05/11 Dnh*Godaddy.Com 480-5058855 AZ S389131646494038 Card 4430
	05/13	75.04	Purchase authorized on 05/11 Amzn Mktp US*MN1If Amzn.Com/Bill WA S389131660144742 Card 4430
	05/13	15.00	Purchase authorized on 05/11 Sq *Team Whitney L Kansas City MO S469131675610306 Card 4430
	05/13	9.99	Paypal Inst Xfer 190513 Webshare Alex Kon
	05/14	43.24	Purchase authorized on 05/12 Tst* Thai House Overland Park KS S309132814516880 Card 4430
	05/14	684.26	Bmw Bank Bmwfs Pymt 190511 xxxxx2789 Alex Kon 1002731730
	05/14	85.00	Paypal Inst Xfer 190514 1005630924325 Alex Kon
	05/15	9,000.00	WT Fed#08206 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000024796185 Trn#190515155405 Rfb# 393
	05/17	170.00	Recurring Payment authorized on 05/15 Wwwequityfeedcom U 866-3103345 Can S389135813385937 Card 4430
	05/17	63.95	Purchase authorized on 05/16 Nerium Internation 855-463-7486 TX S309136374863744 Card 4430
	05/17	20.00	Recurring Payment authorized on 05/16 Bc.Basecamp 2 3989 312-281-5333 IL S389136486895694 Card 4430
	05/17	1,500.00	Purchase authorized on 05/16 Kennyhertz Perry 8165279447 MO S469136578993806 Card 4430
	05/17	31.54	Purchase authorized on 05/16 Nerium Internation 855-463-7486 TX S469137006617417 Card 4430

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/17	40.40	Purchase authorized on 05/16 Papa Johns #2718 913-814-0101 KS S309137043919141 Card 4430
	05/17	3,500.00	Withdrawal Made In A Branch/Store
	05/17	12,500.00	WT Fed#08927 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000024876810 Trn#190517163819 Rfb# 394
	05/20	324.80	Purchase authorized on 05/16 Nerium Internation 855-463-7486 TX S469137006583444 Card 4430
	05/20	50.00	Purchase authorized on 05/17 Chabad House Cente 913-6494852 KS S389137766986798 Card 4430
	05/20	5.95	Recurring Payment authorized on 05/18 WWW.Purevpn.Com Causeway Bay Hkg S469139055457096 Card 4430
	05/20	30,000.00	WT Fed#06834 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000024904469 Trn#190520145705 Rfb# 395
	05/20	140.00	< Business to Business ACH Debit - Wav*Bed Bugs Be 9132718651 190517 Alexander Kon
	05/20	150.00	Paypal Inst Xfer 190519 1005668801444 Alex Kon
	05/20	650.00	Paypal Inst Xfer 190518 Bdrrecevery Alex Kon
	05/20	32.98	Paypal Inst Xfer 190520 1005675990829 Alex Kon
	05/20	57.98	Nan Chang MA Chi Iat Paypal 190520 1005676385108 Alex Kon
	05/20	540.00	Paypal Inst Xfer 190520 Bdrrecevery Alex Kon
	05/21	8.99	Paypal Inst Xfer 190521 Netflix.Com Alex Kon
	05/22	274.93	Purchase authorized on 05/21 Nerium Internation 855-463-7486 TX S589141356115029 Card 4430
	05/22	167.97	Purchase authorized on 05/21 Nerium Internation 855-463-7486 TX S589141356147029 Card 4430
	05/22	220.00	Purchase authorized on 05/21 Gofndme* Cierra Ch 650-3415287 CA S309141534680659 Card 4430
	05/22	9.99	Recurring Payment authorized on 05/21 Stealthy.CO Milano Ita S309141708066181 Card 4430
	05/22	7,500.00	WT Fed#01009 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000024945102 Trn#190522053517 Rfb# 396
	05/22	15,000.00	WT Fed#06129 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000024956347 Trn#190522101996 Rfb# 397
	05/22	15,000.00	WT Fed#06246 Bank of America, N /Ftr/Bnf=Stellar Media Group LLC Srf# Gw00000024956492 Trn#190522102831 Rfb# 398
	05/22	9.99	Paypal Inst Xfer 190522 Smileboxinc Alex Kon
	05/23	1.77	Purchase authorized on 05/22 The UPS Store 2924 Overland Park KS S469142676365882 Card 4430
	05/23	4.99	Smart Security L Iat Paypal 190523 1005700514867 Alex Kon
	05/24	540.00	Purchase authorized on 05/22 Eztextingcom 212-255-4663 CA S309142515187782 Card 4430
	05/24	167.96	Purchase authorized on 05/22 Nerium Internation 855-463-7486 TX S469143192944527 Card 4430
	05/24	14,000.00	Withdrawal Made In A Branch/Store
	05/24	2,000.00	WT Fed#09770 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000025040139 Trn#190524179431 Rfb# 399

WELLS FARGO

***Electronic debits/bank debits** (continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	05/28	201.00	Purchase authorized on 05/23 Liquid Web, LLC 800-5804985 MI S389143337880881 Card 4430
	05/28	50.00	Purchase authorized on 05/24 Chabad House Cente 913-6494852 KS S389144765312952 Card 4430
	05/28	4.95	Purchase authorized on 05/25 855.463.7486Neora Httpssoundcon UT S469146134507603 Card 4430
	05/28	4.95	Purchase authorized on 05/25 855.463.7486Neora Httpssoundcon UT S469146134899287 Card 4430
	05/28	4.95	Purchase authorized on 05/25 855.463.7486Neora Httpssoundcon UT S389146135432572 Card 4430
	05/28	4.95	Purchase authorized on 05/25 855.463.7486Neora Httpssoundcon UT S309146135883730 Card 4430
	05/28	49.59	Purchase authorized on 05/27 Doordash*Spin! Piz Stripe.Com CA S469147709524211 Card 4430
	05/28	81.83	Paypal Inst Xfer 190525 Directvgrou Alex Kon
	05/29	33.81	Purchase authorized on 05/27 Monat Global Corp 844-696-6628 FL S389147338195362 Card 4430
	05/29	106.38	Purchase authorized on 05/28 Atmos Nation 855-4428667 FL S469148584877986 Card 4430
	05/29	19.99	Vitali Simsive lat Paypal 190529 1005744721393 Alex Kon
	05/30	48.33	Purchase authorized on 05/27 Staples Direct 800-3333330 MA S469147838074175 Card 4430
	05/31	35,000.00	WT Fed#09148 Unicredit Bank Srb /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000025204751 Trn#190531268818 Rfb# 400
		$218,441.25	**Total electronic debits/bank debits**
		$218,441.25	**Total debits**

< ***Business to Business ACH:*** *If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.*

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
04/30	47,752.36	05/10	24,887.70	05/22	20,742.95
05/01	18,424.89	05/13	24,040.34	05/23	35,306.09
05/02	16,213.16	05/14	23,227.84	05/24	18,598.13
05/03	13,605.92	05/15	23,237.42	05/28	18,227.45
05/06	27,916.69	05/17	65,396.53	05/29	43,057.27
05/07	27,816.94	05/20	33,444.82	05/30	92,993.94
05/08	45,302.09	05/21	33,435.83	05/31	72,983.94
05/09	45,292.19				

Average daily ledger balance **$32,611.74**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ June 1, 2019 - June 30, 2019 ▪ Page 1 of 5

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$72,983.94	$41,792.40	-$85,986.22	$28,790.12

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	06/06	5,000.00	WT Fed#02001 Td Bank, NA /Org=World Wide Holdings LLC Srf# 190606112433Xi00 Trn#190606070137 Rfb# Nssg-Bcvkrl
	06/10	7,990.00	WT F60610262065000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60610262065000 Trn#190610113041 Rfb#
	06/10	6,004.99	Paypal Transfer 190610 4Bl22AS69Vmu8 Alex Kon
	06/13	7,807.41	Interactive Offe Sender 190613 xxxxx8298 0000World Wide Media
	06/13	10,990.00	WT F60613038021000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60613038021000 Trn#190613120103 Rfb#
	06/26	4,000.00	Deposit Made In A Branch/Store
		$41,792.40	**Total electronic deposits/bank credits**
		$41,792.40	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	06/03	11.99	Purchase authorized on 05/31 Amzn Mktp US*M68Ke Amzn.Com/Bill WA S309151692464860 Card 4430
	06/03	15.18	Purchase authorized on 05/31 Amzn Mktp US*M65Ku Amzn.Com/Bill WA S389151761412558 Card 4430
	06/03	50.00	Purchase authorized on 05/31 Chabad House Cente 913-6494852 KS S589152011948941 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	06/03	17.11	Purchase authorized on 06/01 Robek S #101 Overland Park KS S589152603347278 Card 4430
	06/03	75.46	Purchase authorized on 06/01 Maru Sushi and Gri Overland Park KS S469153104415602 Card 4430
	06/03	124.75	Purchase authorized on 06/02 Nerium Internation 855-463-7486 TX S469153834124895 Card 4430
	06/04	56.00	Purchase authorized on 06/02 D&B Overland Park Overland Park KS S469153696465582 Card 4430
	06/04	29.00	Purchase authorized on 06/02 D&B Overland Park# Overland Park KS S589153738648531 Card 4430
	06/04	72.35	Purchase authorized on 06/02 Lionsgate Wine & S Overland Park KS S309153778896352 Card 4430
	06/04	107.24	Purchase authorized on 06/03 Nerium Internation 855-463-7486 TX S589154365585169 Card 4430
	06/05	327.31	Purchase authorized on 06/03 Nerium Internation 855-463-7486 TX S589154511529441 Card 4430
	06/05	47,000.00	WT Fed#02552 Unicredit Bank Srb /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000025289580 Trn#190605115385 Rfb# 401
	06/05	6,004.99	Dimitrios Kontog Iat Paypal 190605 1005801795454 Alex Kon
	06/06	91.60	Purchase authorized on 06/04 Nerium Internation 855-463-7486 TX S469155615534671 Card 4430
	06/06	92.50	Purchase authorized on 06/05 Amzn Mktp US*M622T Amzn.Com/Bill WA S469156576037071 Card 4430
	06/06	2,504.99	Matthew Shull Iat Paypal 190606 1005813026874 Alex Kon
	06/07	65.00	Purchase authorized on 06/06 Sqc*Cash App David 8774174551 CA S389157545253040 Card 4430
	06/10	50.00	Purchase authorized on 06/07 Chabad House Cente 913-6494852 KS S309159004171076 Card 4430
	06/10	15.00	Purchase authorized on 06/08 Sq *Team Whitney L Overland Park KS S469159658497248 Card 4430
	06/10	303.00	Non-WF ATM Withdrawal authorized on 06/08 15033 Metcalf Ave Overland Park KS 00469160006878529 ATM ID M261 Card 4430
	06/10	2.50	Non-Wells Fargo ATM Transaction Fee
	06/10	2,500.00	Zelle to Kon Alex Ref #Pp06Cwsynd
	06/10	2,000.00	WT Fed#05514 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000025396015 Trn#190610148879 Rfb# 402
	06/10	7,000.00	WT Fed#05506 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000025395850 Trn#190610149529 Rfb# 403
	06/10	31.02	Storm Media Limi Iat Paypal 190610 J22222Cmprznl Alex Kon
	06/10	165.87	Best Buy Payment 190607 162981981420819 Alex Kon
	06/11	252.35	Client Analysis Srvc Chrg 190610 Svc Chge 0519 [redacted]5317
	06/11	19.99	Recurring Payment authorized on 06/09 Iiq*Identityiq.Com 877-8754347 NV S589161082895647 Card 4430
	06/11	19.99	Recurring Payment authorized on 06/09 Iiq*Identityiq.Com 877-8754347 NV S389161082900198 Card 4430
	06/11	500.00	WT Fed#05891 Bank of America, N /Ftr/Bnf=Monster Media LLC Srf# Gw00000025429822 Trn#190611148827 Rfb# 404

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	06/11	35.12	Lerus Ltd. Iat Paypal 190611 1005847128798 Alex Kon
	06/11	120.00	Paypal Inst Xfer 190611 2Checkoutco Alex Kon
	06/12	684.26	Bmw Bank Bmwfs Pymt 190611 xxxxx7138 Alex Kon 1002731730
	06/13	96.47	Purchase authorized on 06/11 Nerium Internation 855-463-7486 TX S389163143720878 Card 4430
	06/13	4,000.00	WT Fed#04556 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000025489029 Trn#190613132471 Rfb# 405
	06/13	5,000.00	WT Seq134514 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000025488145 Trn#190613134514 Rfb# 406
	06/14	80.00	Purchase authorized on 06/13 Sqc*Cash App David 8774174551 CA S389164674684509 Card 4430
	06/14	30.97	Purchase authorized on 06/13 Jcpenney 2990 Overland Park KS S309164852000047 Card 4430
	06/14	114.51	Purchase authorized on 06/13 Nerium Internation 855-463-7486 TX S589165044251469 Card 4430
	06/14	175.00	Purchase authorized on 06/14 Venmo* VISA Direct NY S00589165509776520 Card 4430
	06/14	303.00	Non-WF ATM Withdrawal authorized on 06/14 9901 W 87th St Overland Park KS 00389165547901929 ATM ID Um3243 Card 4430
	06/14	2.50	Non-Wells Fargo ATM Transaction Fee
	06/17	7.30	Purchase authorized on 06/13 Robek S #101 Overland Park KS S389164740227404 Card 4430
	06/17	18.59	Purchase authorized on 06/13 Amzn Mktp US*M69Fj Amzn.Com/Bill WA S469165222830216 Card 4430
	06/17	24.87	Purchase authorized on 06/13 Amzn Mktp US*M61AL Amzn.Com/Bill WA S469165225120625 Card 4430
	06/17	84.01	Purchase authorized on 06/14 Sephora 134 Overland Park KS S389165594523301 Card 4430
	06/17	21.85	Purchase authorized on 06/15 Amzn Mktp US*M60Oa Amzn.Com/Bill WA S309166540860996 Card 4430
	06/17	170.00	Recurring Payment authorized on 06/15 Wwwequityfeedcom U 866-3103345 Can S589166813469903 Card 4430
	06/17	43.86	Purchase authorized on 06/15 Papa Johns #2718 913-814-0101 KS S589167008243715 Card 4430
	06/18	37.24	Purchase authorized on 06/16 Amzn Mktp US*M63Vz Amzn.Com/Bill WA S389168216159600 Card 4430
	06/18	11.34	Purchase authorized on 06/16 Amzn Mktp US*M62Wc Amzn.Com/Bill WA S469168229036115 Card 4430
	06/18	89.98	Purchase authorized on 06/17 Nerium Internation 855-463-7486 TX S469168410122092 Card 4430
	06/18	39.46	Purchase authorized on 06/17 Jcpenney 1389 Overland Park KS S469168565113019 Card 4430
	06/18	1,500.00	Purchase authorized on 06/17 Kennyhertz Perry 816-527-9447 MO S589168727968915 Card 4430
	06/19	20.00	Purchase authorized on 06/17 Ooh LA LA - Oak PA Overland Park KS S309168597394834 Card 4430

WELLS FARGO

***Electronic debits/bank debits** (continued)*

Effective date	Posted date	Amount	Transaction detail
	06/19	90.69	Purchase authorized on 06/18 Nerium Internation 855-463-7486 TX S389169647056688 Card 4430
	06/19	5.95	Recurring Payment authorized on 06/18 WWW.Purevpn.Com Causeway Bay Hkg S589170056074463 Card 4430
	06/20	94.90	Purchase authorized on 06/18 Nerium Internation 855-463-7486 TX S389169648908132 Card 4430
	06/24	89.41	Purchase authorized on 06/21 Nerium Internation 855-463-7486 TX S309172392609433 Card 4430
	06/24	540.00	Purchase authorized on 06/21 Eztextingcom 212-255-4663 CA S309172512728548 Card 4430
	06/24	9.99	Recurring Payment authorized on 06/21 Stealthy.CO Milano Ita S309172707710726 Card 4430
	06/24	50.00	Purchase authorized on 06/21 Chabad House Cente 913-6494852 KS S389173138989456 Card 4430
	06/24	114.51	Purchase authorized on 06/22 Nerium Internation 855-463-7486 TX S389174195905204 Card 4430
	06/24	169.50	Recurring Payment authorized on 06/23 J2 Efax Services 323-817-3205 CA S309174604560840 Card 4430
	06/25	201.00	Purchase authorized on 06/23 Liquid Web, LLC 800-5804985 MI S309174339866426 Card 4430
	06/25	4.75	Purchase authorized on 06/24 Crescendo Conserva 913-8513623 KS S589175676524154 Card 4430
	06/25	1,500.00	WT Fed#03560 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000025756289 Trn#190625129046 Rfb# 407
	06/25	500.00	WT Fed#04574 Bbva USA /Ftr/Bnf=J. Randle Henderson Srf# Gw00000025756465 Trn#190625131192 Rfb# 408
	06/27	260.00	Purchase authorized on 06/27 Venmo* VISA Direct NY S00589178852331967 Card 4430
	06/27	140.00	Purchase authorized on 06/27 Venmo* VISA Direct NY S00589178852436237 Card 4430
		$85,986.22	**Total electronic debits/bank debits**
		$85,986.22	**Total debits**

Daily ledger balance summary

Date	Balance	Date	Balance	Date	Balance
05/31	72,983.94	06/11	22,318.62	06/19	28,464.18
06/03	72,689.45	06/12	21,634.36	06/20	28,369.28
06/04	72,424.86	06/13	31,335.30	06/24	27,395.87
06/05	19,092.56	06/14	30,629.32	06/25	25,190.12
06/06	21,403.47	06/17	30,258.84	06/26	29,190.12
06/07	21,338.47	06/18	28,580.82	06/27	28,790.12
06/10	23,266.07				

Average daily ledger balance **$32,791.78**

IMPORTANT ACCOUNT INFORMATION

Effective August 19, 2019, there will be changes to Service fees for Overdraft and Returned Items.

We may assess an overdraft fee for any item we pay into overdraft, and we may assess a returned item fee for any item returned unpaid. We limit our overdraft and/or returned item fees to eight (8) per business day. We will not assess an overdraft or Non-Sufficient Funds/NSF fee on items of $5 or less. If both your ending daily account balance and available balance are overdrawn by $5 or less after we have processed all of your transactions, we will not assess an overdraft fee on the items. No overdraft fee will be assessed on ATM and every day (one-time) debit card transactions unless Debit Card Overdraft Service is added to your account.

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ July 1, 2019 - July 31, 2019 ▪ Page 1 of 6

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$28,790.12	$10,084.27	-$28,094.86	$10,779.53

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/01	12.98	Purchase Return authorized on 06/28 Amzn Mktp US Amzn. Amzn.Com/Bill WA S619180546587676 Card 4430
	07/01	33.99	Purchase Return authorized on 06/28 Amzn Mktp US Amzn. Amzn.Com/Bill WA S619180546587675 Card 4430
	07/15	10,000.00	Deposit Made In A Branch/Store
	07/25	37.30	Purchase Return authorized on 07/24 Amzn Mktp US Amzn.Com/Bill WA S629206544219098 Card 4430
		$10,084.27	**Total electronic deposits/bank credits**
		$10,084.27	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/01	143.07	Purchase authorized on 06/28 The UPS Store 2924 Overland Park KS S309179581360362 Card 4430
	07/01	250.80	Purchase authorized on 06/28 1800 Got Junk Lenexa KS S469179689434744 Card 4430
	07/01	50.00	Purchase authorized on 06/28 Chabad House Cente 913-6494852 KS S589179855700794 Card 4430
	07/01	556.37	Purchase authorized on 06/29 Nerium Internation 855-463-7486 TX S389180609538515 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/01	5.31	Purchase authorized on 06/29 855.463.7486Neora Httpssoundcon UT S389180611401336 Card 4430
	07/01	5.31	Purchase authorized on 06/29 855.463.7486Neora Httpssoundcon UT S309180611699821 Card 4430
	07/01	5.31	Purchase authorized on 06/29 855.463.7486Neora Httpssoundcon UT S309180612407211 Card 4430
	07/01	174.57	Purchase authorized on 06/29 Nerium Internation 855-463-7486 TX S309181132252757 Card 4430
	07/01	68.68	Purchase authorized on 06/30 Sq *Rebecca Booth 415-375-3176 KS S589181748803696 Card 4430
	07/02	3,500.00	WT Fed#06516 Bank of America, N /Ftr/Bnf=Cream Consulting Group Inc. Srf# Gw00000025968547 Trn#190702152234 Rfb# 409
	07/03	107.24	Purchase authorized on 07/02 Nerium Internation 855-463-7486 TX S589183381408397 Card 4430
	07/03	31.54	Purchase authorized on 07/02 Nerium Internation 855-463-7486 TX S469183621314926 Card 4430
	07/03	29.87	Purchase authorized on 07/02 Nerium Internation 855-463-7486 TX S389183671773907 Card 4430
	07/05	113.31	Purchase authorized on 07/03 Nerium Internation 855-463-7486 TX S389184372859487 Card 4430
	07/08	50.00	Purchase authorized on 07/05 Chabad House Cente 913-6494852 KS S389186785611825 Card 4430
	07/09	26.00	Purchase authorized on 07/07 D&B Overland Park Overland Park KS S389188860486848 Card 4430
	07/09	294.57	Purchase authorized on 07/08 Nerium Internation 855-463-7486 TX S309189391572203 Card 4430
	07/09	83.52	Purchase authorized on 07/08 Nerium Internation 855-463-7486 TX S589189391854343 Card 4430
	07/09	300.87	Purchase authorized on 07/08 Bmw of Kansas City Kansas City MO S309189654383455 Card 4430
	07/09	202.99	Non-WF ATM Withdrawal authorized on 07/09 0075 W 103 Overland Par KS 00309190610481369 ATM ID 525025 Card 4430
	07/09	2.50	Non-Wells Fargo ATM Transaction Fee
	07/10	21.17	Recurring Payment authorized on 07/09 Dnh*Godaddy.Com 480-5058855 AZ S589190609130559 Card 4430
	07/10	1,500.00	WT Fed#09816 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000026118750 Trn#190710082799 Rfb# 410
	07/11	161.09	Client Analysis Srvc Chrg 190710 Svc Chge 0619 [redacted]5317
	07/11	19.99	Recurring Payment authorized on 07/09 Iiq*Identityiq.Com 877-8754347 NV S469191084785560 Card 4430
	07/11	19.99	Recurring Payment authorized on 07/09 Iiq*Identityiq.Com 877-8754347 NV S589191084807268 Card 4430
	07/12	26.16	Purchase authorized on 07/10 Pizza Hut 47420004 913-8970665 KS S389191651897778 Card 4430
	07/12	684.26	Bmw Bank Bmwfs Pymt 190711 xxxxx4694 Alex Kon 1002731730
	07/15	87.89	Purchase authorized on 07/12 Nerium Internation 855-463-7486 TX S469193378103572 Card 4430

***Electronic debits/bank debits** (continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/15	100.00	Purchase authorized on 07/12 Bmw of North Ameri Woodcliff Lak NJ S309193544443494 Card 4430
	07/15	50.00	Purchase authorized on 07/12 Chabad House Cente 913-6494852 KS S589193799765422 Card 4430
	07/15	100.00	Purchase authorized on 07/12 Sqc*Cash App David 8774174551 CA S469193823009984 Card 4430
	07/15	117.74	Purchase with Cash Back $ 100.00 authorized on 07/12 Queens Price Ch Overland Park KS P00000000387457283 Card 4430
	07/15	15.00	Purchase authorized on 07/13 Sq *Team Whitney L Overland Park KS S309194650263966 Card 4430
	07/15	94.90	Purchase authorized on 07/13 Dsw Pinnacle Villa Overland Park KS S309194687625713 Card 4430
	07/15	322.63	Purchase authorized on 07/13 Eddie V's 0178517 Kansas City MO S389195129227613 Card 4430
	07/15	90.00	Paypal Inst Xfer 190714 1006104403994 Alex Kon
	07/15	173.92	Paypal Inst Xfer 190714 Bdrrecevery Alex Kon
	07/16	1,500.00	Purchase authorized on 07/15 Kennyhertz Perry 8165279447 MO S589196492933518 Card 4430
	07/16	5,000.00	Withdrawal Made In A Branch/Store
	07/16	500.00	Transfer IN Branch/Store - to Alexander Kon DDA xxxxxx9967 2137 E Santa Fe Dr Olathe KS
	07/17	170.00	Recurring Payment authorized on 07/15 Wwwequityfeedcom U 866-3103345 Can S469196813130604 Card 4430
	07/17	60.00	Paypal Inst Xfer 190717 1006128581816 Alex Kon
	07/18	34.49	Purchase authorized on 07/16 Papa Johns #2718 913-814-0101 KS S589198006349618 Card 4430
	07/18	107.87	Purchase authorized on 07/17 Nerium Internation 855-463-7486 TX S309198379842531 Card 4430
	07/19	149.99	Purchase authorized on 07/17 Crb*Carbonite Back 877-6654466 MA S589199184587575 Card 4430
	07/19	5.95	Recurring Payment authorized on 07/18 WWW.Purevpn.Com Causeway Bay Hkg S309200009667777 Card 4430
	07/19	1,500.00	WT Fed#04096 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000026367716 Trn#190719136695 Rfb# 411
	07/22	130.92	Purchase authorized on 07/18 Nerium Internation 855-463-7486 TX S389199850273965 Card 4430
	07/22	85.55	Purchase authorized on 07/18 Nerium Internation 855-463-7486 TX S589200013186376 Card 4430
	07/22	98.94	Recurring Payment authorized on 07/18 Meetup Org Sub 6M Meetup.Com NY S469200176691959 Card 4430
	07/22	82.61	Purchase authorized on 07/19 Nerium Internation 855-463-7486 TX S389200364380947 Card 4430
	07/22	86.46	Purchase authorized on 07/19 Nerium Internation 855-463-7486 TX S389200364380941 Card 4430
	07/22	50.00	Purchase authorized on 07/19 Chabad House Cente 913-6494852 KS S389200790065497 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/22	21.81	Purchase authorized on 07/21 Amzn Mktp US*MA52P Amzn.Com/Bill WA S389202607341734 Card 4430
	07/22	9.99	Recurring Payment authorized on 07/21 Stealthy.CO Milano Ita S309202707569747 Card 4430
	07/22	8.99	Paypal Inst Xfer 190721 Netflix.Com Alex Kon
	07/22	66.00	Best Buy Payment 190719 143018475802917 Alex Kon
	07/22	230.00	Paypal Inst Xfer 190720 Bdrrecevery Alex Kon
	07/22	9.99	Paypal Inst Xfer 190722 Smileboxinc Alex Kon
	07/23	65.71	Purchase authorized on 07/20 Amzn Mktp US*MA77Z Amzn.Com/Bill WA S469202038113141 Card 4430
	07/23	26.09	Purchase authorized on 07/20 Amzn Mktp US*MH1Mx Amzn.Com/Bill WA S389202065612429 Card 4430
	07/23	540.00	Purchase authorized on 07/21 Eztextingcom 212-255-4663 CA S589202513174571 Card 4430
	07/23	33.81	Purchase authorized on 07/21 Monat Global Corp 844-696-6628 FL S309202812730091 Card 4430
	07/23	160.00	Purchase authorized on 07/22 Cricket Wireless 855-246-2461 FL S589203553540460 Card 4430
	07/23	4.95	Purchase authorized on 07/22 855.463.7486Neora Httpssoundcon UT S389203707439697 Card 4430
	07/23	4.95	Purchase authorized on 07/22 855.463.7486Neora Httpssoundcon UT S469203707749297 Card 4430
	07/23	4.95	Purchase authorized on 07/22 855.463.7486Neora Httpssoundcon UT S469203708022347 Card 4430
	07/23	5,000.00	WT Seq#69903 777 Capital /Bnf=777 Capital Inc Srf# Ow00000496682347 Trn#190723069903 Rfb# Ow00000496682347
	07/23	1,500.00	WT Seq102817 Kenneth R Kerr /Bnf=Kenneth Kerr Srf# Ow00000496759235 Trn#190723102817 Rfb# Ow00000496759235
	07/23	4.99	Smart Security L lat Paypal 190723 1006176253712 Alex Kon
	07/24	114.51	Purchase authorized on 07/22 Nerium Internation 855-463-7486 TX S589204213402991 Card 4430
	07/24	167.98	Purchase authorized on 07/22 Nerium Internation 855-463-7486 TX S309204227569758 Card 4430
	07/25	201.00	Purchase authorized on 07/23 Liquid Web, LLC 800-5804985 MI S389204339087899 Card 4430
	07/25	100.00	Purchase authorized on 07/23 Sqc*Cash App David 8774174551 CA S389204854375529 Card 4430
	07/25	81.83	Paypal Inst Xfer 190725 Directvgrou Alex Kon
	07/26	115.00	Purchase authorized on 07/25 1800 Got Junk Lenexa KS S469206704118643 Card 4430
	07/29	50.00	Purchase authorized on 07/26 Chabad House Cente 913-6494852 KS S469207753577574 Card 4430
	07/29	28.80	Purchase authorized on 07/26 Fortune Wok Overland Park KS S309208031488124 Card 4430
	07/29	4.95	Purchase authorized on 07/26 855.463.7486Neora Httpssoundcon UT S589208090659626 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	07/29	4.95	Purchase authorized on 07/26 855.463.7486Neora Httpssoundcon UT S309208090921298 Card 4430
	07/29	4.95	Purchase authorized on 07/26 855.463.7486Neora Httpssoundcon UT S309208091194182 Card 4430
	07/29	4.95	Purchase authorized on 07/26 855.463.7486Neora Httpssoundcon UT S469208091441665 Card 4430
	07/29	19.99	Vitali Simsive lat Paypal 190729 1006213778040 Alex Kon
	07/29	80.00	Paypal Inst Xfer 190728 1006217416603 Alex Kon
	07/30	43.60	Purchase authorized on 07/28 Amzn Mktp US*MA5Q7 Amzn.Com/Bill WA S389210027589620 Card 4430
	07/30	36.98	Purchase authorized on 07/29 Amzn Mktp US*MA88K Amzn.Com/Bill WA S389210674288722 Card 4430
	07/30	87.00	Paypal Inst Xfer 190730 1006227732253 Alex Kon
	07/31	16.99	Purchase authorized on 07/29 Amzn Mktp US*MA4Sb Amzn.Com/Bill WA S389210663851422 Card 4430
	07/31	4.95	Purchase authorized on 07/30 855.463.7486Neora Httpssoundcon UT S309211610659464 Card 4430
	07/31	4.95	Purchase authorized on 07/30 855.463.7486Neora Httpssoundcon UT S309211610959638 Card 4430
	07/31	4.95	Purchase authorized on 07/30 855.463.7486Neora Httpssoundcon UT S469211611194805 Card 4430
	07/31	4.95	Purchase authorized on 07/30 855.463.7486Neora Httpssoundcon UT S309211611597212 Card 4430
	07/31	70.00	Paypal Inst Xfer 190731 1006240466481 Alex Kon
		$28,094.86	**Total electronic debits/bank debits**
		$28,094.86	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
06/30	28,790.12	07/11	21,113.02	07/23	11,995.51
07/01	27,577.67	07/12	20,402.60	07/24	11,713.02
07/02	24,077.67	07/15	29,250.52	07/25	11,367.49
07/03	23,909.02	07/16	22,250.52	07/26	11,252.49
07/05	23,795.71	07/17	22,020.52	07/29	11,053.90
07/08	23,745.71	07/18	21,878.16	07/30	10,886.32
07/09	22,835.26	07/19	20,222.22	07/31	10,779.53
07/10	21,314.09	07/22	19,340.96		

Average daily ledger balance **$19,291.51**

IMPORTANT ACCOUNT INFORMATION

Effective August 19, 2019, there will be changes to Service fees for Overdraft and Returned Items.

We may assess an overdraft fee for any item we pay into overdraft, and we may assess a returned item fee for any item returned unpaid. We limit our overdraft and/or returned item fees to eight (8) per business day. We will not assess an overdraft or Non-Sufficient Funds/NSF fee on items of $5 or less. If both your ending daily account balance and available balance are overdrawn by $5 or less after we have processed all of your transactions, we will not assess an overdraft fee on the items. No overdraft fee will be assessed on ATM and every day (one-time) debit card transactions unless Debit Card Overdraft Service is added to your account.

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ August 1, 2019 - August 31, 2019 ▪ Page 1 of 6

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$10,779.53	$122,150.00	-$115,961.99	$16,967.54

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	08/09	35,000.00	Deposit Made In A Branch/Store
	08/12	2,200.00	Deposit Made In A Branch/Store
	08/13	5,000.00	Stock News Wire ACH Pmt 190813 5226112830 World Wide Media Group
	08/21	24,800.00	Deposit Made In A Branch/Store
	08/23	49,400.00	Deposit Made In A Branch/Store
	08/23	5,000.00	WT Seq129639 777 Capital /Org= Srf# Ow00000522140554 Trn#190823129639 Rfb# Ow00000522140554
	08/26	750.00	Stock News Wire ACH Pmt 190826 5227140521 World Wide Media Group
		$122,150.00	**Total electronic deposits/bank credits**
		$122,150.00	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	08/05	107.24	Purchase authorized on 08/02 Nerium Internation 855-463-7486 TX S309214635127394 Card 4430
	08/05	31.54	Purchase authorized on 08/02 Nerium Internation 855-463-7486 TX S589214636274619 Card 4430
	08/05	50.00	Purchase authorized on 08/02 Chabad House Cente 913-6494852 KS S469215145241283 Card 4430
	08/05	166.00	Purchase authorized on 08/04 KS.Gov Payment Egov.Com KS S309216701418054 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	08/05	295.00	Purchase authorized on 08/05 Venmo* VISA Direct NY S00589217483675754 Card 4430
	08/05	2,200.00	ATM Withdrawal authorized on 08/05 2137 East Sante Fe Drive Olathe KS 0008944 ATM ID 4573I Card 4430
	08/05	80.00	Paypal Inst Xfer 190805 1006284716256 Alex Kon
	08/06	138.51	Purchase authorized on 08/05 Nerium Internation 855-463-7486 TX S589217370194793 Card 4430
	08/07	27.96	Storm Media Limi Iat Paypal 190807 1006298748787 Alex Kon
	08/07	200.00	Paypal Inst Xfer 190807 Bdrrecovery Alex Kon
	08/08	12.01	Purchase authorized on 08/07 The UPS Store 2924 Overland Park KS S589219801176747 Card 4430
	08/09	13.66	Purchase authorized on 08/07 Nerium Internation 855-463-7486 TX S589220113649388 Card 4430
	08/09	4.95	Purchase authorized on 08/08 855.463.7486Neora Httpssoundcon UT S389220570525280 Card 4430
	08/09	4.95	Purchase authorized on 08/08 855.463.7486Neora Httpssoundcon UT S309220570805933 Card 4430
	08/09	4.95	Purchase authorized on 08/08 855.463.7486Neora Httpssoundcon UT S389220571091647 Card 4430
	08/09	2,000.00	WT Fed#04382 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000026877645 Trn#190809135081 Rfb# 412
	08/09	20,000.00	WT Fed#04559 Jpmorgan Chase Ban /Ftr/Bnf=Stock News Wire LLC Srf# Gw00000026878246 Trn#190809137336 Rfb# 413
	08/09	12,500.00	WT Fed#04633 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000026878538 Trn#190809138074 Rfb# 414
	08/12	113.58	Client Analysis Srvc Chrg 190809 Svc Chge 0719 [redacted]5317
	08/12	104.07	Purchase authorized on 08/09 Nerium Internation 855-463-7486 TX S469221544075361 Card 4430
	08/12	50.00	Purchase authorized on 08/09 Chabad House Cente 913-6494852 KS S589221820509996 Card 4430
	08/12	19.99	Recurring Payment authorized on 08/09 Iiq*Identityiq.Com 877-8754347 NV S309222085028356 Card 4430
	08/12	19.99	Recurring Payment authorized on 08/09 Iiq*Identityiq.Com 877-8754347 NV S309222085039666 Card 4430
	08/12	345.00	Purchase authorized on 08/10 Paypal *Bdrrecover 402-935-7733 CA S589223094778291 Card 4430
	08/12	51.50	Purchase authorized on 08/11 Red Robin 606 Overland Park KS S469224013086698 Card 4430
	08/12	50.00	Purchase authorized on 08/11 Facebk *Nationalsu Donate.Fb.Com CA S469224022935131 Card 4430
	08/12	4.95	Purchase authorized on 08/11 855.463.7486Neora Httpssoundcon UT S589224046523872 Card 4430
	08/12	4.95	Purchase authorized on 08/11 855.463.7486Neora Httpssoundcon UT S389224046836093 Card 4430
	08/12	4.95	Purchase authorized on 08/11 855.463.7486Neora Httpssoundcon UT S589224047128106 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	08/12	5,000.00	WT 190812-064658 Bank of Montreal, T /Bnf=Lake Front Enterprises Inc Srf# Gw00000026892879 Trn#190812064658 Rfb# 415
	08/13	100.00	Best Buy Auto Pymt 190812 713018476703672 Alex Kon
	08/13	684.26	Bmw Bank Bmwfs Pymt 190811 xxxxx8886 Alex Kon 1002731730
	08/14	33.81	Purchase authorized on 08/12 Monat Global Corp 844-696-6628 FL S309224300631727 Card 4430
	08/14	339.00	Purchase authorized on 08/13 Indiegogo*Bladex Stripe.Com CA S389226094567008 Card 4430
	08/14	35.98	Paypal Inst Xfer 190814 Stacksocial Alex Kon
	08/15	100.00	Transfer IN Branch/Store - to Antiaging LLC DDA xxxxxx2823 2137 E Santa Fe Dr Olathe KS
	08/15	109.09	Paypal Inst Xfer 190815 Targetcorpo Alex Kon
	08/15	85.00	Paypal Inst Xfer 190815 Amitadisham Alex Kon
	08/16	87.23	Purchase authorized on 08/14 Nerium Internation 855-463-7486 TX S309226564122279 Card 4430
	08/16	500.00	Purchase authorized on 08/15 Kennyhertz Perry L 816-5279447 KS S469227758274737 Card 4430
	08/16	104.90	Purchase with Cash Back $ 100.00 authorized on 08/16 Queens Price Ch Overland Park KS P00000000580416336 Card 4430
	08/19	170.00	Recurring Payment authorized on 08/15 Wwwequityfeedcom U 866-3103345 Can S469227813238449 Card 4430
	08/19	19.50	Purchase authorized on 08/16 Designs By Kat Stu Overland Park KS S469228780336795 Card 4430
	08/19	50.00	Purchase authorized on 08/16 Chabad House Cente 913-6494852 KS S389228807438243 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S589229087360106 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S389229087622751 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S389229087907601 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S589229088683097 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S309229088959599 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S589229089193487 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S309229091030737 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S309229091314798 Card 4430
	08/19	4.95	Purchase authorized on 08/16 855.463.7486Neora Httpssoundcon UT S589229091694796 Card 4430
	08/19	141.78	Purchase authorized on 08/16 Nerium Internation 855-463-7486 TX S309229095180337 Card 4430
	08/19	5.95	Recurring Payment authorized on 08/18 WWW.Purevpn.Com Causeway Bay Hkg S389231000055310 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	08/19	34.87	Paypal Inst Xfer 190818 Grubhubfood Alex Kon
	08/20	83.66	Purchase authorized on 08/19 Nerium Internation 855-463-7486 TX S389231376449747 Card 4430
	08/20	86.46	Purchase authorized on 08/19 Nerium Internation 855-463-7486 TX S589231376780772 Card 4430
	08/20	78.06	Purchase authorized on 08/19 Nerium Internation 855-463-7486 TX S589231376878680 Card 4430
	08/21	392.76	Purchase authorized on 08/19 Nerium Internation 855-463-7486 TX S469231793028738 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S589232691070558 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S469232691404587 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S469232691713249 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S389232692046839 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S309232777508828 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S389232777987612 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S589232778261731 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S309232778864757 Card 4430
	08/21	4.95	Purchase authorized on 08/20 855.463.7486Neora Httpssoundcon UT S589232779259659 Card 4430
	08/21	70.00	Paypal Inst Xfer 190821 Amitadisham Alex Kon
	08/21	8.99	Paypal Inst Xfer 190821 Netflix.Com Alex Kon
	08/22	540.00	Purchase authorized on 08/20 Eztextingcom 212-255-4663 CA S309232513291079 Card 4430
	08/22	9.99	Recurring Payment authorized on 08/21 Stealthy.CO Milano Ita S309233707881010 Card 4430
	08/22	1,000.00	WT Fed#01034 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000027169209 Trn#190822147389 Rfb# 416
	08/22	200.00	Purchase authorized on 08/22 Venmo* VISA Direct NY S00309235027933438 Card 4430
	08/22	9.99	Paypal Inst Xfer 190822 Smileboxinc Alex Kon
	08/23	3,000.00	ATM Withdrawal authorized on 08/23 2137 East Sante Fe Drive Olathe KS 0009545 ATM ID 4573I Card 4430
	08/23	4,000.00	WT Fed#06413 Santander Bank, N. /Ftr/Bnf=The Financial Marketing Group LLC Srf# Gw00000027204498 Trn#190823153439 Rfb# 417
	08/23	200.00	WT Fed#06453 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000027204407 Trn#190823153738 Rfb# 418
	08/23	4.99	Smart Security L lat Paypal 190823 1006424290272 Alex Kon
	08/26	114.51	Purchase authorized on 08/22 Nerium Internation 855-463-7486 TX S469235198847563 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	08/26	190.49	Purchase authorized on 08/22 Nerium Internation 855-463-7486 TX S469235206572099 Card 4430
	08/26	201.00	Purchase authorized on 08/23 Liquid Web, LLC 800-5804985 MI S469235339749497 Card 4430
	08/26	50.00	Purchase authorized on 08/23 Chabad House Cente 913-6494852 KS S589235778325182 Card 4430
	08/26	44.32	Purchase authorized on 08/24 Dnh*Godaddy.Com 480-5058855 AZ S469237190393759 Card 4430
	08/26	100.00	Purchase authorized on 08/25 Cash App*David Ham 8774174551 CA S389237578699913 Card 4430
	08/26	7,500.00	WT 190826-147497 Bank of Montreal, T /Bnf=Lake Front Enterprises Inc Srf# Gw00000027232060 Trn#190826147497 Rfb# 419
	08/26	81.83	Paypal Inst Xfer 190825 ATT Tv NOW Alex Kon
	08/27	615.00	Recurring Payment authorized on 08/26 Icontact 877-8207837 CA S469238484013639 Card 4430
	08/27	53.38	Recurring Payment authorized on 08/26 Icontact 877-8207837 CA S309238486735162 Card 4430
	08/27	275.00	Purchase authorized on 08/27 Venmo* VISA Direct NY S00469239850877579 Card 4430
	08/27	19.99	Vitali Simsive lat Paypal 190827 1006456446603 Alex Kon
	08/27	79.95	Azure Communicat lat Paypal 190827 1006457459088 Alex Kon
	08/28	191.92	Purchase authorized on 08/27 Norwex USA Inc. 214-614-6707 TX S389239733416841 Card 4430
	08/28	50,000.00	WT Fed#04759 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000027276797 Trn#190828049400 Rfb# 420
	08/28	100.00	Valofe lat Paypal 190828 1006467679285 Alex Kon
	08/29	293.48	Purchase authorized on 08/27 Nerium Internation 855-463-7486 TX S469239686597531 Card 4430
	08/29	70.00	Paypal Inst Xfer 190829 Amitadisham Alex Kon
		$115,961.99	**Total electronic debits/bank debits**
		$115,961.99	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
07/31	10,779.53	08/13	8,589.52	08/22	29,003.40
08/05	7,849.75	08/14	8,180.73	08/23	76,198.41
08/06	7,711.24	08/15	7,886.64	08/26	68,666.26
08/07	7,483.28	08/16	7,194.51	08/27	67,622.94
08/08	7,471.27	08/19	6,727.86	08/28	17,331.02
08/09	7,942.76	08/20	6,479.68	08/29	16,967.54
08/12	4,373.78	08/21	30,763.38		

Average daily ledger balance **$21,102.21**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Analyzed Business Checking

Account number: [redacted]5317 ▪ September 1, 2019 - September 30, 2019 ▪ Page 1 of 9

WELLS FARGO

WORLD WIDE MEDIA GROUP LLC
7111 W 151ST ST PMB 296
OVERLAND PARK KS 66223-2231

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

Online: *wellsfargo.com*

Write: Wells Fargo Bank, N.A. (207)
P.O. Box 6995
Portland, OR 97228-6995

Account summary

Analyzed Business Checking

Account number	*Beginning balance*	*Total credits*	*Total debits*	*Ending balance*
[redacted]5317	$16,967.54	$273,897.91	-$270,570.87	$20,294.58

Credits

Electronic deposits/bank credits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/04	40,000.00	eDeposit IN Branch/Store 09/04/19 12:36:54 PM 961 Palomar Airport Rd Carlsbad CA
	09/06	20,000.00	eDeposit IN Branch/Store 09/06/19 11:56:29 Am 961 Palomar Airport Rd Carlsbad CA
	09/06	50,000.00	Online Transfer From Antiaging LLC Business Checking xxxxxx2823 Ref #Ib06Smsp45 on 09/06/19
	09/09	2,250.00	Stock News Wire ACH Pmt 190909 5228287536 World Wide Media Group
	09/12	750.00	Stock News Wire ACH Pmt 190912 5228700269 World Wide Media Group
	09/13	60,000.00	Online Transfer From Antiaging LLC Business Checking xxxxxx2823 Ref #Ib06Tmwyqn on 09/13/19
	09/19	3,500.00	Stock News Wire ACH Pmt 190919 5229275813 Referral
	09/20	29,990.00	WT F60920380416000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60920380416000 Trn#190920131471 Rfb#
	09/23	5,000.00	WT Fed#00090 First Bank /Org=Gs Diverts Investments LLC Srf# Ff00001201909038 Trn#190923138961 Rfb#
	09/23	12,500.00	eDeposit IN Branch/Store 09/23/19 04:09:14 PM 212 S Main St Fallbrook CA
	09/24	1,000.00	WT Fed#00722 Td Bank, NA /Org=World Wide Holdings LLC Srf# 190924090224H100 Trn#190924036849 Rfb#
	09/24	8,290.00	WT F60924077566000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60924077566000 Trn#190924140503 Rfb#
	09/26	5,000.00	WT Seq#17599 777 Capital /Org= Srf# Ow00000550351990 Trn#190926017599 Rfb# Ow00000550351990
	09/27	10,000.00	WT Seq#09145 777 Capital /Org= Srf# Ow00000551126252 Trn#190927009145 Rfb# Ow00000551126252

Electronic deposits/bank credits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/30	17.81	Purchase Return authorized on 09/27 Amzn Mktp US Amzn.Com/Bill WA S629271612694080 Card 4430
	09/30	26.70	Purchase Return authorized on 09/27 Amzn Mktp US Amzn.Com/Bill WA S629271612692998 Card 4430
	09/30	29.58	Purchase Return authorized on 09/27 Amzn Mktp US Amzn.Com/Bill WA S629271613106681 Card 4430
	09/30	53.82	Purchase Return authorized on 09/27 Amzn Mktp US Amzn.Com/Bill WA S629271613098425 Card 4430
	09/30	2,500.00	WT Seq140706 777 Capital /Org= Srf# Ow00000554103841 Trn#190930140706 Rfb# Ow00000554103841
	09/30	22,990.00	WT F60930377199000 Bank of Montreal /Org=Innovative Assets Ltd. Srf# F60930377199000 Trn#190930234056 Rfb#
		$273,897.91	**Total electronic deposits/bank credits**
		$273,897.91	**Total credits**

Debits

Electronic debits/bank debits

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/03	50.00	Purchase authorized on 08/30 Chabad House Cente 913-6494852 KS S389242825107785 Card 4430
	09/03	73.80	Purchase authorized on 08/31 China Buffet Mongo Olathe KS S589243808749603 Card 4430
	09/03	69.78	Purchase authorized on 09/01 Nerium Internation 855-463-7486 TX S469244682405735 Card 4430
	09/03	325.00	Purchase authorized on 09/02 Corporate Filings 888-7898466 WY S589245616129277 Card 4430
	09/04	615.00	Recurring Payment authorized on 09/03 Icontact 877-8207837 CA S589246287186330 Card 4430
	09/04	107.24	Purchase authorized on 09/03 Nerium Internation 855-463-7486 TX S589246364947030 Card 4430
	09/04	31.54	Purchase authorized on 09/03 Nerium Internation 855-463-7486 TX S309246366095354 Card 4430
	09/04	124.75	Purchase authorized on 09/03 Nerium Internation 855-463-7486 TX S469246369254513 Card 4430
	09/04	165.34	Recurring Payment authorized on 09/03 Dnh*Godaddy.Com 480-5058855 AZ S589246459204169 Card 4430
	09/04	100.00	Purchase authorized on 09/03 Fbfundraiser Stripe.Com CA S589246502585031 Card 4430
	09/05	15,000.00	WT 190905-094895 Bank of Montreal, T /Bnf=Lake Front Enterprises Inc Srf# Gw00000027480775 Trn#190905094895 Rfb# 421
	09/06	345.00	Purchase authorized on 09/05 IN *Ameriglass Cle 816-4071410 MO S469248721759457 Card 4430
	09/06	140.00	Purchase authorized on 09/06 Venmo* VISA Direct NY S00589249541211867 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/06	25,000.00	WT Fed#07831 Jpmorgan Chase Ban /Ftr/Bnf=Stock News Wire LLC Srf# Gw00000027512796 Trn#190906070780 Rfb# 422
	09/06	2,000.00	WT Fed#02279 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000027523629 Trn#190906118999 Rfb# 423
	09/06	24,000.00	WT Fed#04737 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000027528957 Trn#190906142167 Rfb# 424
	09/09	50.00	Purchase authorized on 09/06 Chabad House Cente 913-6494852 KS S589249806339648 Card 4430
	09/09	188.54	Purchase authorized on 09/07 Amzn Mktp US*875Vy Amzn.Com/Bill WA S589250603103157 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S389250667468125 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S389250667772348 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S589250668033391 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S389250668318111 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S469250668659139 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S469250669952822 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S309250670246830 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S389250670581287 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S389250671053668 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S389251131717594 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S389251131981375 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S469251132230116 Card 4430
	09/09	4.95	Purchase authorized on 09/07 855.463.7486Neora Httpssoundcon UT S309251133011749 Card 4430
	09/09	303.00	Non-WF ATM Withdrawal authorized on 09/08 7100 W 151St St Overland Park KS 00389251707118433 ATM ID Vv008586 Card 4430
	09/09	2.50	Non-Wells Fargo ATM Transaction Fee
	09/09	4,000.00	WT Fed#09488 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000027553495 Trn#190909100142 Rfb# 425
	09/09	3,500.00	WT Fed#09650 Bank of America, N /Ftr/Bnf=Cgtp Enterprises Srf# Gw00000027551600 Trn#190909101383 Rfb# 426
	09/09	70.00	Paypal Echeck 190909 Amitadisham Alex Kon
	09/09	235.00	Paypal Echeck 190909 Bdrrecevery Alex Kon
	09/10	52.79	Purchase authorized on 09/07 Amzn Mktp US*WT6Dv Amzn.Com/Bill WA S589250704655017 Card 4430

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S309252554529738 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S469252556886123 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S469252557324248 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S469252557985391 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S389252585234751 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S589252585507292 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S389252585781873 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S469253109464713 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S389253110339190 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S469253110679771 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S389253111355495 Card 4430
	09/10	4.95	Purchase authorized on 09/09 855.463.7486Neora Httpssoundcon UT S389253111585656 Card 4430
	09/11	173.01	Client Analysis Srvc Chrg 190910 Svc Chge 0819 [redacted]5317
	09/11	19.99	Recurring Payment authorized on 09/09 Iiq*Identityiq.Com 877-8754347 NV S389253082655253 Card 4430
	09/11	19.99	Recurring Payment authorized on 09/09 Iiq*Identityiq.Com 877-8754347 NV S389253082666426 Card 4430
	09/11	94.76	Purchase authorized on 09/10 Nerium Internation 855-463-7486 TX S309253386085518 Card 4430
	09/11	4.95	Purchase authorized on 09/10 855.463.7486Neora Httpssoundcon UT S389253521346130 Card 4430
	09/11	4.95	Purchase authorized on 09/10 855.463.7486Neora Httpssoundcon UT S389253522099016 Card 4430
	09/11	4.95	Purchase authorized on 09/10 855.463.7486Neora Httpssoundcon UT S469253522476100 Card 4430
	09/11	4.95	Purchase authorized on 09/10 855.463.7486Neora Httpssoundcon UT S309253522793184 Card 4430
	09/11	1,600.00	WT 190911-156395 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000027630587 Trn#190911156395 Rfb# 427
	09/11	34.46	Lerus Ltd. Iat Paypal 190911 1006583065010 Alex Kon
	09/12	100.00	Purchase authorized on 09/11 Venmo* VISA Direct NY S00469255176573698 Card 4430
	09/12	684.26	Bmw Bank Bmwfs Pymt 190911 xxxxx1162 Alex Kon 1002731730
	09/13	216.50	Purchase authorized on 09/11 Nerium Internation 855-463-7486 TX S389254837377476 Card 4430

***Electronic debits/bank debits** (continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/13	25,000.00	WT Fed#06180 Jpmorgan Chase Ban /Ftr/Bnf=Stock News Wire LLC Srf# Gw00000027698892 Trn#190913156818 Rfb# 428
	09/13	100.00	Best Buy Auto Pymt 190912 723039448190448 Alex Kon
	09/16	148.33	Purchase authorized on 09/12 Nerium Internation 855-463-7486 TX S589255828157102 Card 4430
	09/16	50.00	Purchase authorized on 09/13 Chabad House Cente 913-6494852 KS S589256767301792 Card 4430
	09/16	35.00	Purchase authorized on 09/14 Sq *Team Whitney L Kansas City MO S589257542723424 Card 4430
	09/16	4.95	Purchase authorized on 09/14 855.463.7486Neora Httpssoundcon UT S469257731206498 Card 4430
	09/16	4.95	Purchase authorized on 09/14 855.463.7486Neora Httpssoundcon UT S589257731497141 Card 4430
	09/16	4.95	Purchase authorized on 09/14 855.463.7486Neora Httpssoundcon UT S589257731809883 Card 4430
	09/16	91.91	Purchase authorized on 09/14 Maru Sushi and Gri Overland Park KS S309258047651425 Card 4430
	09/16	3,000.00	Withdrawal Made In A Branch/Store
	09/16	30,000.00	WT Fed#08350 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000027730101 Trn#190916173038 Rfb# 429
	09/17	170.00	Recurring Payment authorized on 09/15 Wwwequityfeedcom U 866-3103345 Can S389258812928646 Card 4430
	09/17	148.33	Purchase authorized on 09/16 Nerium Internation 855-463-7486 TX S389259377501399 Card 4430
	09/17	79.60	Purchase authorized on 09/16 Nerium Internation 855-463-7486 TX S469259377638709 Card 4430
	09/17	500.00	Purchase authorized on 09/16 Kennyhertz Perry L 816-5279447 KS S309259683894581 Card 4430
	09/17	5,000.00	WT Fed#03206 Jpmorgan Chase Ban /Ftr/Bnf=Advanced Branding LLC Srf# Gw00000027739912 Trn#190917039119 Rfb# 430
	09/17	7,000.00	WT Fed#01119 Bank of America, N /Ftr/Bnf=Cgtp Enterprises Srf# Gw00000027753642 Trn#190917109499 Rfb# 431
	09/18	91.03	Purchase authorized on 09/17 Nerium Internation 855-463-7486 TX S309260371080533 Card 4430
	09/18	128.69	Purchase authorized on 09/17 Nerium Internation 855-463-7486 TX S389260371130241 Card 4430
	09/18	6,000.00	WT Seq#84195 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000027776571 Trn#190918084195 Rfb# 432
	09/18	170.00	Purchase authorized on 09/18 Venmo* VISA Direct NY S00389261801688517 Card 4430
	09/19	5.95	Recurring Payment authorized on 09/18 WWW.Purevpn.Com Causeway Bay Hkg S389262099783024 Card 4430
	09/19	70.00	Paypal Inst Xfer 190919 Amitadisham Alex Kon
	09/19	1,500.00	Paypal Echeck 190919 Mkill2001 Alex Kon
	09/20	30.00	Purchase authorized on 09/18 United 016153 Houston TX S309261635309999 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/20	40.00	Purchase authorized on 09/18 United 016153 Houston TX S309261635309999 Card 4430
	09/20	86.46	Purchase authorized on 09/19 Nerium Internation 855-463-7486 TX S589262381220933 Card 4430
	09/20	78.06	Purchase authorized on 09/19 Nerium Internation 855-463-7486 TX S309262381322013 Card 4430
	09/20	4.95	Purchase authorized on 09/19 855.463.7486Neora Httpssoundcon UT S589262667124094 Card 4430
	09/20	4.95	Purchase authorized on 09/19 855.463.7486Neora Httpssoundcon UT S589262667387851 Card 4430
	09/20	4.95	Purchase authorized on 09/19 855.463.7486Neora Httpssoundcon UT S389262667681916 Card 4430
	09/20	4.95	Purchase authorized on 09/19 855.463.7486Neora Httpssoundcon UT S309262668876553 Card 4430
	09/20	4.95	Purchase authorized on 09/19 855.463.7486Neora Httpssoundcon UT S309262669321546 Card 4430
	09/20	4.95	Purchase authorized on 09/19 855.463.7486Neora Httpssoundcon UT S389262669684125 Card 4430
	09/20	65.47	Purchase authorized on 09/19 Doordash*Spin! Piz Stripe.Com CA S309263019336807 Card 4430
	09/20	630.00	Zelle to Seattle Tony Miner on 09/19 Ref #Rp06Vjgl5x Mining Set Up
	09/20	1,600.00	WT 190920-065633 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000027839990 Trn#190920065633 Rfb# 433
	09/20	2,500.00	WT Fed#04534 Bank of America, N /Ftr/Bnf=Cgtp Enterprises Srf# Gw00000027857566 Trn#190920139726 Rfb# 434
	09/20	1,543.80	Purchase authorized on 09/20 Paypal *Mkill2001 VISA Direct CA S00389263772390216 Card 4430
	09/23	540.00	Purchase authorized on 09/19 Eztextingcom 212-255-4663 CA S589262513294589 Card 4430
	09/23	89.83	Purchase authorized on 09/19 Nerium Internation 855-463-7486 TX S589262666114962 Card 4430
	09/23	107.32	Purchase authorized on 09/19 Nerium Internation 855-463-7486 TX S389262671017015 Card 4430
	09/23	353.49	Purchase authorized on 09/20 Nerium Internation 855-463-7486 TX S309263438647116 Card 4430
	09/23	50.00	Purchase authorized on 09/20 Chabad House Cente 913-6494852 KS S589263800559408 Card 4430
	09/23	11.89	Purchase authorized on 09/20 Audible US*0L9Ov1P 888-283-5051 NJ S469264178767308 Card 4430
	09/23	9.99	Recurring Payment authorized on 09/21 Stealthy.CO Milano Ita S469264707822757 Card 4430
	09/23	4.95	Purchase authorized on 09/21 855.463.7486Neora Httpssoundcon UT S469264741267795 Card 4430
	09/23	4.95	Purchase authorized on 09/21 855.463.7486Neora Httpssoundcon UT S589264742065704 Card 4430
	09/23	4.95	Purchase authorized on 09/21 855.463.7486Neora Httpssoundcon UT S309264742362551 Card 4430

WELLS FARGO

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/23	4.95	Purchase authorized on 09/21 855.463.7486Neora Httpssoundcon UT S389264742710556 Card 4430
	09/23	4.95	Purchase authorized on 09/21 855.463.7486Neora Httpssoundcon UT S389264743012763 Card 4430
	09/23	4.95	Purchase authorized on 09/21 855.463.7486Neora Httpssoundcon UT S309264754811675 Card 4430
	09/23	4.95	Purchase authorized on 09/21 855.463.7486Neora Httpssoundcon UT S389264755506996 Card 4430
	09/23	4.95	Purchase authorized on 09/21 855.463.7486Neora Httpssoundcon UT S389264755758068 Card 4430
	09/23	5.31	Purchase authorized on 09/22 855.463.7486Neora Httpssoundcon UT S469265710745521 Card 4430
	09/23	5.31	Purchase authorized on 09/22 855.463.7486Neora Httpssoundcon UT S469265710993617 Card 4430
	09/23	5.31	Purchase authorized on 09/22 855.463.7486Neora Httpssoundcon UT S309265711247479 Card 4430
	09/23	5.31	Purchase authorized on 09/22 855.463.7486Neora Httpssoundcon UT S589265711494489 Card 4430
	09/23	100.00	Purchase authorized on 09/22 Venmo* VISA Direct NY S00389265782979941 Card 4430
	09/23	444.00	Purchase authorized on 09/22 Musical Theater He 816-221-6987 MO S589265822978929 Card 4430
	09/23	28,000.00	WT Fed#08244 Unicredit Bulbank /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000027872351 Trn#190923065845 Rfb# 435
	09/23	1,500.00	WT Fed#06702 Citibank, N.A. /Ftr/Bnf=Jayson Aguilar Srf# Gw00000027886931 Trn#190923143461 Rfb# 436
	09/23	5,000.00	WT Fed#06734 Bank of America, N /Ftr/Bnf=One22 Media, LLC Srf# Gw00000027886953 Trn#190923143683 Rfb# 437
	09/23	8.99	Paypal Inst Xfer 190921 Netflix.Com Alex Kon
	09/23	9.99	Paypal Inst Xfer 190922 Smileboxinc Alex Kon
	09/23	4.99	Smart Security L lat Paypal 190923 1006680191127 Alex Kon
	09/24	114.51	Purchase authorized on 09/22 Nerium Internation 855-463-7486 TX S389266204657057 Card 4430
	09/24	190.49	Purchase authorized on 09/23 Nerium Internation 855-463-7486 TX S589266302232884 Card 4430
	09/24	4.95	Purchase authorized on 09/23 855.463.7486Neora Httpssoundcon UT S309266514881689 Card 4430
	09/24	4.95	Purchase authorized on 09/23 855.463.7486Neora Httpssoundcon UT S309266515211409 Card 4430
	09/24	4.95	Purchase authorized on 09/23 855.463.7486Neora Httpssoundcon UT S389266515510002 Card 4430
	09/24	4.95	Purchase authorized on 09/23 855.463.7486Neora Httpssoundcon UT S389266516091896 Card 4430
	09/24	4.95	Purchase authorized on 09/23 855.463.7486Neora Httpssoundcon UT S469266638983868 Card 4430
	09/24	4.95	Purchase authorized on 09/23 855.463.7486Neora Httpssoundcon UT S469266639248181 Card 4430

WELLS FARGO

***Electronic debits/bank debits** (continued)*

Effective date	Posted date	Amount	Transaction detail
	09/24	4.95	Purchase authorized on 09/23 855.463.7486Neora Httpssoundcon UT S389266642166866 Card 4430
	09/24	4.95	Purchase authorized on 09/23 855.463.7486Neora Httpssoundcon UT S389266642478212 Card 4430
	09/24	4,500.00	WT Seq#67231 M J Capital Limited Lia /Bnf=Mj Capital LLC Srf# Gw00000027905660 Trn#190924067231 Rfb# 438
	09/25	201.00	Purchase authorized on 09/23 Liquid Web, LLC 800-5804985 MI S469266343619564 Card 4430
	09/25	81.83	Paypal Inst Xfer 190925 ATT Tv NOW Alex Kon
	09/26	4.95	Purchase authorized on 09/25 855.463.7486Neora Httpssoundcon UT S389269013623552 Card 4430
	09/26	4.95	Purchase authorized on 09/25 855.463.7486Neora Httpssoundcon UT S309269013886013 Card 4430
	09/26	4.95	Purchase authorized on 09/25 855.463.7486Neora Httpssoundcon UT S469269014136388 Card 4430
	09/26	4.95	Purchase authorized on 09/25 855.463.7486Neora Httpssoundcon UT S469269015437240 Card 4430
	09/26	1,600.00	WT 190926-114123 Commonwealth Bank O /Bnf=Alpha Stock Media Srf# Gw00000027980243 Trn#190926114123 Rfb# 439
	09/26	19.99	Vitali Simsive lat Paypal 190926 1006707140231 Alex Kon
	09/27	84.83	Purchase authorized on 09/26 Quotemedia, Inc 480-905-7311 AZ S389269567596061 Card 4430
	09/27	14,000.00	WT Fed#05793 Unicredit Bank Srb /Ftr/Bnf=Dimitrios Kontogiorgos Srf# Gw00000028006850 Trn#190927059351 Rfb# 440
	09/27	12,500.00	WT Fed#04005 Regions Bank /Ftr/Bnf=Lionsgate Ventures Inc. Srf# Gw00000028021899 Trn#190927136253 Rfb# 441
	09/30	4.95	Purchase authorized on 09/27 855.463.7486Neora Httpssoundcon UT S589270638239138 Card 4430
	09/30	4.95	Purchase authorized on 09/27 855.463.7486Neora Httpssoundcon UT S389270639153942 Card 4430
	09/30	4.95	Purchase authorized on 09/27 855.463.7486Neora Httpssoundcon UT S589270639380363 Card 4430
	09/30	4.95	Purchase authorized on 09/27 855.463.7486Neora Httpssoundcon UT S389270639631188 Card 4430
	09/30	50.00	Purchase authorized on 09/27 Chabad House Cente 913-6494852 KS S309270802832854 Card 4430
	09/30	73.72	Purchase authorized on 09/27 Doordash*Tanners B 6506819470 CA S469271026224840 Card 4430
	09/30	10,000.00	WT Fed#06176 Jpmorgan Chase Ban /Ftr/Bnf=Stock News Wire LLC Srf# Gw00000028079037 Trn#190930264652 Rfb# 442
	09/30	25,000.00	WT Fed#06537 Jpmorgan Chase Ban /Ftr/Bnf=Stock News Wire LLC Srf# Gw00000028079251 Trn#190930265736 Rfb# 443
	09/30	70.00	Paypal Inst Xfer 190929 Dmcentarfer Alex Kon

Electronic debits/bank debits *(continued)*

Effective date	*Posted date*	*Amount*	*Transaction detail*
	09/30	70.00	Paypal Inst Xfer 190929 Dmcentarfer Alex Kon
	09/30	100.99	Paypal Inst Xfer 190928 Amitadisham Alex Kon
		$270,570.87	**Total electronic debits/bank debits**
		$270,570.87	**Total debits**

Daily ledger balance summary

Date	*Balance*	*Date*	*Balance*	*Date*	*Balance*
08/31	16,967.54	09/11	50,582.50	09/20	57,914.56
09/03	16,448.96	09/12	50,548.24	09/23	39,123.23
09/04	55,305.09	09/13	85,231.74	09/24	43,568.63
09/05	40,305.09	09/16	51,891.65	09/25	43,285.80
09/06	58,820.09	09/17	38,993.72	09/26	46,646.01
09/09	52,656.70	09/18	32,604.00	09/27	30,061.18
09/10	52,544.51	09/19	34,528.05	09/30	20,294.58

Average daily ledger balance **$46,644.81**

NOTICE: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery PO Box 5058 Portland, OR. 97208-5058. You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.