



Vendor Payment Request Form

| | |
|--|---|
| 1- Company Name | 360i Network, LLC |
| 2- Vendor Name | Paragon |
| 3- Invoice Number(s) | US360i/US/031 |
| 4- Invoice Date(s) | 6/22/20 |
| 5- Total Invoice Amount | \$37,700.00 |
| 6- Client and SOW/Job Code | See break-out |
| 7- Billable | No |
| 8- Job/SOW was or will be billed on | See break-out |
| 9- Select cost category (if applicable) | Hardcost Pass-Through Freelance Other |
| 10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), please provide the date range or date of event | |
| 11- Other Information | |

Note: For payment request outside of normal payment terms, please provide requested payment date

| | |
|--|---------------|
| Provide Approval Signatures: | |
|  | Thomas Stave |
| Preparer/Submitter Signature | |
|  <small>Aubrey Sabala (Jul 22, 2020 13:10 EDT)</small> | Aubrey Sabala |
| Approver Signature | Name |
| | |
| Executive/Finance Approval (if needed) | Name |
| | |

Paragon Digital Services,LLC

US050
32 Avenue of Americas,
18th Floor, New York
New York 10013, USA

| | |
|-----------------------|---------------|
| Invoice Date | 22 June 2020 |
| Invoice Number | US360I/US/031 |
| PO NUMBER | |

TO

360i LLC

US037
32 Avenue of the Americas, 16th Floor,
New York, NY 10013
Thomas Stave <TJ.Stave@dentsuaequis.com>;

| DESCRIPTION | FTE's/Hrs | RATE / FTE's | INVOICE AMOUNT(USD) |
|---|-----------|--------------|---------------------|
| Services provided for the month of June 2020 | | | |
| Ad-ops | \$21.00 | \$1,450.00 | \$30,450.00 |
| | | | |
| Dashboard | \$5.00 | \$1,450.00 | \$7,250.00 |
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| | | | |
| Thirty Seven Thousand Seven Hundred US Dollars | | Total | \$37,700.00 |

Beneficiary Name: Paragon Digital Services,LLC
Name of the Bank : JPMorgan Chase Bank, N.A. 1 Chase Manhattan Plaza New York, NY-10005
Beneficiary Account Number : 912719585
Swift Code No. : CHASUS33
ABA: 021000021

Thank you

Aubrey Sabala
SVP, Media

Signature: 
Aubrey Sabala (Jul 22, 2020 13:10 EDT)

Email: aubrey.sabala@360i.com

| Nexelus Code | Cost |
|--------------------------|--------------------|
| 2U001-20-002 | \$54.38 |
| 360I ADVANALYTICS-20-GEN | \$48.66 |
| 360I FINANCE-20-GEN | \$1,450.00 |
| 360I OPERATIONS-20-GEN | \$1,450.00 |
| 7-ELEV-20-004 | \$252.03 |
| ADVANC-20-001 | \$1,366.29 |
| AMERIC-20-003 | \$286.72 |
| AMPLIF-20-001 | \$30.21 |
| BENJER-20-005 | \$928.52 |
| BRAVO-20-001 | \$525.11 |
| BURBE001-20-001 | \$158.64 |
| CAMELO-19-002 | \$1,756.58 |
| CANON055-20-001 | \$67.84 |
| CHICOS-20-001 | \$619.19 |
| CUBES001-20-003 | \$1,079.74 |
| DICKSS-20-001 | \$737.61 |
| DISCOV-20-013 | \$2,026.21 |
| DSWINC-20-003 | \$1,340.74 |
| HRB001-19-001 | \$1,508.70 |
| HUDSON-20-001 | \$981.52 |
| JCPEN-20-002 | \$1,138.08 |
| KROG001-19-001 | \$1,478.49 |
| KROG001-19-002 | \$321.59 |
| KROG001-19-011 | \$351.45 |
| MCCORM-20-001 | \$390.29 |
| NEIMAN-19-001 | \$679.09 |
| NORWEG-20-001 | \$1,345.92 |
| NORWEG-20-002 | \$721.90 |
| PACIFI-20-001 | \$1,082.50 |
| PER001-20-001 | \$145.00 |
| PER001-20-002 | \$10.70 |
| RANDST-20-001 | \$52.13 |
| REDROO-20-001 | \$429.65 |
| ROTOR-20-003 | \$111.51 |
| SHISE001-20-001 | \$746.06 |
| SHISE002-20-001 | \$1,058.68 |
| SHISE003-20-001 | \$1,544.09 |
| SHISE004-20-001 | \$387.70 |
| SHISE005-20-001 | \$678.91 |
| SHISE006-20-001 | \$10.01 |
| SOFI001-20-001 | \$598.65 |
| 360I AUDIENCE-20-GEN | \$2,052.80 |
| 360I INTEGMEDIA-20-GEN1 | \$1,907.28 |
| 360I MEDIATECH-20-GEN | \$183.32 |
| 360I PAIDSEARCH-20-GEN | \$2,319.15 |
| 360I SEO-20-GEN | \$1,286.36 |
| Total | \$37,700.00 |