



Vendor Payment Request Form

| | |
|--|---|
| 1- Company Name | 360i Network, LLC |
| 2- Vendor Name | Paragon |
| 3- Invoice Number(s) | US360i/US/026 |
| 4- Invoice Date(s) | 4/23/20 |
| 5- Total Invoice Amount | \$44,950.00 |
| 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 (May 20, 2020 11:10 EDT)</small> | Aubrey Sabala |
| Approver Signature | Name |
| | |
| Executive/Finance Approval (if needed) | Name |
| | |



| | |
|----------------|---------------|
| Invoice Date | 23 April 2020 |
| Invoice Number | US360I/US/028 |
| PO NUMBER | |

Paragon Digital Services, LLC

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

TO

360i LLC

US037

32 Avenue of the Americas, 16th Floor,
New York, NY 10013

Katherine Hietter <katherine.hietter@360i.com>;

| DESCRIPTION | FTE's/Hrs | RATE / FTE's | INVOICE AMOUNT (USD) |
|--|-----------|--------------|--------------------------|
| Services provided for the month of April 2020 | | | |
| Ad-ops | 26 | \$1,450.00 | \$37,700.00 |
| Dashboard | 5 | \$1,450.00 | \$7,250.00 |
| Forty Four Thousand Nine Hundred Fifty US Dollars | | | Total \$44,950.00 |

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 for your business!

May 20, 2020

SVP, Media Performance & Development

Signature: 
Aubrey Sabala (May 20, 2020 11:10 EDT)

Email: aubrey.sabala@360i.com

| Nexelus Code | Cost |
|--------------------------|---------------------|
| 2U001-20-002 | 934.53 |
| 360I FINANCE-20-GEN | 1,450.00 |
| 360I MEDIATECH-20-GEN | 2,151.45 |
| 360I OPERATIONS-20-GEN | 1,450.00 |
| 7-ELEV-20-001 | 237.18 |
| ADVANC-20-001 | 1,150.89 |
| AMERIC-20-003 | 160.74 |
| AMPLIF-20-001 | 18.95 |
| BENJER-20-005 | 512.47 |
| BRAVO-20-001 | 515.48 |
| BRINKE-19-001 | 2.07 |
| CAMELO-19-002 | 80.48 |
| CANON055-20-001 | 56.24 |
| CHICOS-20-001 | 984.24 |
| CUBES001-20-003 | 624.85 |
| DICKSS-20-001 | 1,111.01 |
| DISC001-18-003 | 1,474.86 |
| DSWINC-20-003 | 1,260.67 |
| FTD001-19-004 | 828.57 |
| HBC001-20-001 | 716.20 |
| HRB001-19-001 | 2,189.81 |
| HYATTC-20-002 | 308.64 |
| JCPEN-20-002 | 1,016.04 |
| KROG001-19-001 | 1,126.34 |
| KROG001-19-011 | 269.49 |
| NORWEG-20-001 | 1,221.94 |
| NORWEG-20-002 | 634.69 |
| PACIFI-20-001 | 626.61 |
| PER001-20-001 | 29.73 |
| PER001-20-002 | 17.30 |
| RANDST-20-001 | 32.31 |
| REDROO-20-001 | 395.33 |
| ROTOR-20-003 | 274.15 |
| SHISE001-20-001 | 459.34 |
| SHISE002-20-001 | 1,376.98 |
| SHISE003-20-001 | 625.26 |
| SHISE004-20-001 | 261.31 |
| SHISE005-20-001 | 547.38 |
| SHISE006-20-001 | 0.83 |
| SOFI001-20-001 | 612.42 |
| SONOS001-19-001 | 158.98 |
| HUDSON-20-001 | 192.64 |
| 360I ADVANALYTICS-20-GEN | 1,902.61 |
| 360I INTEGMEDIA-20-GEN1 | 2,070.70 |
| 360I PAIDSEARCH-20-GEN | 6,640.69 |
| 360I PAIDSOCIAL-20-GEN | 2,669.04 |
| 360I PROGRAMMATIC-20-GEN | 985.28 |
| 360I SEO-20-GEN | 1,133.28 |
| 360I CONVERSION-20-GEN | 1,450.00 |
| Total | \$ 44,950.00 |